

MINUTES OF E-ELIGIBILITY BID APPROVAL CWC-I MEETING HELD ON 15-09-2023
FOR THE CIVIL WORK – REPAIRS / REPLACEMENT OF DAMAGED MAIN SEWER
LINE IN TYPE-V/7, TYPE-IV-10,11 AND TYPE-III-47, TYPE-II-69, TYPE-I-74
BLOCKS AT HVF ESTATE

CIVIL ENGINEERING OFFICE

The following Officers were present ;

1	Shri. V.R. Rambhad	CGM / HVF	Chairman / CWC-I
2	Shri. G. Krishna Kishore	GM / HR, F&A	Member / Finance
3	Shri. Paidi Annajee Rao	GM / IMS & QA	Member / User
4	Shri. K. Tulasi Rao	JT. GM / IMS, EO & GS	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/27, Dt. 04-07-2023.
E-Procurement Tender ID : 2023_AVNL_159795_1
- 02 Name of the Work : Repairs / Replacement of Damaged Main Sewer Line in Type-V/7, Type-IV-10,11 and Type-III-47, Type-II-69, Type-I-74 Blocks at HVF Estate
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 809 / 02 (Revenue Grant)
- 05 User Section : HVF / IMS - CE (E)
- 06 Estimated cost of Work (Approx) : Rs. 47,85,000/= (As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point SI.No. 54. (For Revenue Civil works), Sub Clause "b" and AVNL Amendment letter Dt. 22-04-2022, CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 50 Lakhs (in each case). Hence the subject case falls under the financial powers of CWC-I)
- 07 Approval & Financial Concurrence : i. CGM Approval vide IMS / CE/E Note No.1659/CE(E)/23/Maint, Dt. 13-01-2023
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/ 2023, Dt. 11-04-2023
- 08 Re-Tender History : The Present case is a re-tendered Case. The previous tender for the subject work bearing e-Proc ID No. 2023_AVNL_153185_1 was cancelled due to non receipt of minimum bids (only 1 bid received). Approval of GM / IMS & TS was obtained vide CEO Note Dt. 22-06-2023 to cancel the tender and re-tender the case on two part bid system through e-procurement portal to receive more number of competitive offers.
- 09 e-Tender published in CPPP e-proc website on : 06-07-2023
- 10 Scheduled Bid submission closing date and Date of Tender Opening : Original Bid Submission closing Date : 21-07-2023
Original Technical Tender Opening Date : 22-07-2023
- 11 No. of T.O.D Postponements (System Configured for Bid Auto Extn Corrigendum in case of non receipt of minimum configured bids) : 1st Auto Extension (BSCD : 04/08/2023 & TOD :05/08/2023)
2nd Auto Extension (BSCD : 11/08/2023 & TOD :12/08/2023)
3rd Auto Extension (BSCD : 18/08/2023 & TOD :19/08/2023)



- 12 e-Tender Technical /Eligibility Bid opened on : 19-08-2023
- 13 No. of Responses received online : 02 Responses / bids were received online.
- 14 Names of Contractors who have responded and their EMD details :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY (90 Days from Actual Technical bid opening date)
01	M/s S. Vinayagamurthy, Thiruvallur	FDR, Date of Maturity is 10-07-2024	Confirmed . Offer Validity till 17-11-2023
02	M/s T. Paulkannu & Co, Madurai	DD, 15-11-2023	Confirmed . Offer Validity till 17-11-2023.

- 15 The following Eligibility conditions have been verified and submitted for CWC decision please. All documents are available in the case-file.

Sl. No	Eligibility Conditions	M/s S. VINAYAGAMURTHY, Thiruvallur	M/s T. PAULKANNU & CO, Madurai
A	Experience of having successfully completed similar work {Similar work means Civil Works only} in Central / State Govt. Deptt & Undertakings / PSU's (Public Sector Undertakings) during last 7 (seven) years ending last month should be the following : 1) Three Similar works costing not less than 40% of the estimated cost each, OR 2) Two similar works costing not less than 50% of the estimated cost each, OR 3) One similar work costing not less than 80% of the estimated cost.	√	√
B	Average Annual Turnover during last 3 Years, shall be at least 30% of the estimated Cost.	√	√
C	Possession of PAN .	√	√
D	GST Registration Certificate	√	√
E	Submission of EMD	√	√
F	Submission of Scanned Copy of NIT documents with enclosures duly signed & sealed by contractor for compliance.	√	√

ANNUAL TURN OVER STATEMENT FOR LAST THREE FINANCIAL YEARS

ESTIMATED COST : 4785000

AVERAGE ANNUAL TURNOVE REQUIRED @ 30% = 1435500

(in Rs/Lakhs)

Year ending 31st March	M/s S. VINAYAGAMURTHY,	M/s T. PAULKANNU & CO
2021	14.54	317.89
2022	28.57	351.01
2023	92.63	518.74
Average	45.25	395.88
Meeting tender Requirement	YES	YES

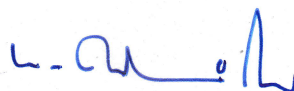
L. N. S. S.

- 16 The firms / Contractors have submitted scanned copies of the following Experience Certificates / Reports in the E-tender and the details of the same are reproduced below for perusal of CWC.

Sl. No	Name of the Firm	ESTIMATED COST OF THE WORK Rs. 47,85,000 /=-		
		Three similar works 40% of the Est. Cost Rs. 19,14,000 /=-	Two similar works 50% of the Est. Cost Rs. 23,92,500 /=-	One similar work 80% of the Est. Cost Rs. 38,28,000 /=-
1	M/s S. VINAYAGAMURTHY, Thiruvallur			Construction of Brick Masonry Compound Wall Along the Eastern and Western Periphery in Right Flank Area of IHH, Poondi vide Executive Engineer, WRD, Hydraulic Division , IHH, Poondi Agreement No. 14 DL/2022-23 at a Order Value of Rs. 46.15 Lakhs. Copy of Work Completion certificate issued by Executive Engineer, WRD, Hydraulics Division, Institute of Hydraulics and Hydrology, Poondi, Submitted.
2	M/s T. PAULKANNU & CO, Madurai			Package -2, Construction of Science Lab, Library, Art and Craft Room, Computer Room and drinking water facilities in Govt High School at Chinna Ulagani (Slice No. 1), Construction of Science Lab, Library, Art and Craft Room, Computer Room in Govt. High School at V. Chatrapatti (Slice No. 2), Construction of Addl. Class room, Science Lab, Library, Art and Craft room and drinking water facilities in Govt. Higher Secondary School at T. Kunnathur (Slice No. 3) in Madurai District vide Superintending Engineer, PWD, Buildings (C & M) Circle, Madurai-2 CA No. 18/SE/2020-2021/Buildings (C&M) Circle, Madurai -2 at a Order Cost of Rs. 189.76 Lakhs, placed on M/s T. Paulkannu, Madurai. Copy of Work Certificate issued by Executive Engineer, PWD, Buildings (C&M) Division, Madurai 02 submitted (Completion amount is Rs. 196.64 Lakhs)

- 17 Any other observation relevant to the case :

- On Scrutiny of the documents submitted by M/s T. Paulkannu & Co, it was noticed that they have submitted Copy of PAN Card bearing No. AATFT5728M in the name of "T. PAULKANNU & CO". They have also submitted copy of GST Registration Certificate bearing No. 33AATFT5728M1ZF in the name of "T. PAULKANNU & CO" wherein Constitution of Business is mentioned as "PARTNERSHIP" and the same is shown as Active in GST portal
- On Scrutiny of the Income Tax Returns documents, it was found that for the Assessment Year 2021-22 and 22-23 the income tax returns have been filed against PAN Number : AIQPP3641Q. On Searching the PAN Number in GST web portal it was found that the Connected GST Number against this PAN is 33AIQPP3641Q1ZK and Trade name is "T. Paulkannu, Contractor" and Constitution of Business is mentioned as "PROPRIETORSHIP" and the same is shown as Active in GST portal.
- In this connection e.mail Dt. 23-08-2023 was issued from HVF / CEO to the Contractor to clarify whether they are Proprietorship or Partnership and in case of change when the change has happened and Legal documents in support of the change. The Contractor was also advised to clarify regarding the active status of both the GSTs in the GST portal.



- d In response, M/s T. Paalkannu & Co vide reply e.mail Dt. 24-08-2023 has replied that

"..... I would like to clarify that previously our firm being PROPRIETORSHIP was named as "T. Paulkannu, Contractor" under PAN Number : AIQPP3641Q and GST Number: 33AIQPP3641Q1ZK.

Further, the firm was changed as PARTNERSHIP with trade name "T. PAULKANNU & CO" with PAN Number: AATFT5728M and GST Number: 33AATFT5728M1ZF on 12th September of 2022.

Presently and in future we will be active under our firm "T. PAULKANNU & CO", for which I have attached the partnership deed.

The GSTs of both are active in GST portal since we are yet to receive few payments of works contract with agreement dated before the partnership deed. We would deactivate the previous PAN number once the above mentioned issues are sought out and will be active in "T. PAULKANNU & CO" with PAN Number: AATFT5728M and GST Number: 33AATFT5728M1ZF only.

I have enclosed my Partnership deed documents below....."

- e It is submitted that the Contractor M/s Paulkannu & Co has submitted Copy of their Partnership Deed, Copy of Form C for Registration of Firms as partnership, copy of relevant pages of GST Certificate, PAN Allotment letter of the partnership and Aadhar cards and Pan Cards of Individual Partners and copy of Registration Certificate issued by PWD, Madurai for registration of their firm
- f It is submitted that both the participating contractors have submitted the documents as per eligibility condition of the tender and their offers are technically acceptable.

18 OBSERVATIONS OF CWC-I HELD ON 15-09-2023 :

- a CWC-I deliberated the case and observed that both the participating Contractors have fulfilled the eligibility conditions of the tender.
- b CWC-I observed that HVF / CEO has sought clarification from M/s T.Paulkannu & Co that the PAN number (and connected GST number) as shown in the Income Tax Returns for the Assessment Year 2021-22 and 22-23 is different from the PAN document submitted in the tender and whether they are Proprietorship or Partnership firm. In response to the clarification, T. PaulKannu & Co has replied that previously their firm being Proprietorship was names as T. Paulkannu, Contractor under PAN No. AIQPP3641Q and GST Number: 33AIQPP3641Q1ZK. The firm has changed as partnership with trading name of "T. PAULKANNU & CO" with PAN Number: AATFT5728M and GST Number: 33AATFT5728M1ZF on 12th September of 2022. The firm has further intimated that presently and in future they will be active under the name "T. PAULKANNU & CO". The firm has further intimated that the GSTs of both are active in GST portal since they are yet to receive few payments of works contract with agreement dated before the partnership deed. The firm has intimated that they would deactivate the previous PAN number once the above mentioned issues are sought out and will be active in "T. PAULKANNU & CO" with PAN Number: AATFT5728M and GST Number: 33AATFT5728M1ZF only. The firm has submitted copy of their Partnership Deed, Copy of Form C for Registration of Firms as partnership, copy of relevant pages of GST Certificate, PAN Allotment letter of the partnership and Aadhar cards and Pan Cards of Individual Partners and copy of Registration Certificate issued by PWD, Madurai for registration of their firm.



19 DECISION OF CWC-I HELD ON 15-09-2023

CWC-I deliberated the case and observed that both the participating contractors have fulfilled the eligibility Conditions of the tender and the offers of both the participating contractors are technically acceptable. Hence, CWC-I approved opening of e-price bids of both the eligible contractors viz.,

1. M/s S. Vinayagamurthy, Thiruvallur
2. M/s T. Paulkannu & Co, Madurai

(PAIDI ANNAJEE RAO)
GM / IMS & QA
MEMBER / USER

(K. TULASI RAO)
JT.GM / IMS, EO & GS
MEMBER SECRETARY

(G. KRISHNA KISHORE)
GM / HR, F&A
MEMBER / FINANCE

(V.R. RAMBHAD)
CGM / HVF
CHAIRMAN / CWC-I