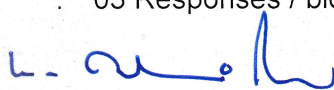


MINUTES FOR E-ELIGIBILITY BID APPROVAL CWC- I HELD ON 08-09-2023 FOR THE CIVIL WORK – REPAIRS TO THE ROOF OF MARKET AREA BUILDING, CIVIL ENGINEERING GODOWN AND ELECTRICAL BUILDING AT HVF ESTATE.

CIVIL ENGINEERING OFFICE

The following Officers were present:-

- | | | | |
|---|-------------------------|----------------------------|-------------------------|
| 1 | Shri. V.R.Rambhad | Chief General Manager /HVF | Chairman CWC - I |
| 2 | Shri. G.Krishna Kishore | GM / HR and F&A | Member / Finance & User |
| 3 | Shri. Paidi Annajee Rao | GM / IMS(Fy) & QA | Member / CEO |
| 4 | Shri. K. Tulasi Rao | Jt.GM / IMS, EO & GS | Member / Secretary |
- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/28, Dt. 13-07-2023.
CPPP E-Proc Tender ID : 2023_AVNL_160077_1
- 02 Name of the Work : Repairs to the roof of Market area building, Civil Engineering Godown and Electrical building at HVF Estate
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 920/34 (Capital Grant)
- 05 User Section : HVF / CE Estate
- 06 Estimated cost of Work (Approx) : Rs.73,18,000 /= (As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 53. (For Capital Civil works for amenity buildings including residential and hostel accommodations), Sub Clause "b", and AVNL Amendment letter Dt. 07-06-2023, CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 05 Crores. Hence the subject case falls under the financial powers of CWC-I)
- 07 Approval & Financial Concurrence : i. CGM Approval vide CE(Est) Note No.1659/CE(E)/2022-23/CAP., Dt.29-05-2023
ii. F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT/86/2023, dt. 15-06-2023.
iii. ADP Approval vide Letter No.91002/ADP/HVF-ND2308(2023-24)/AVNL., Dt.25.05.2023
- 08 Re-Tender History : The present case is a re-tendered Case. The previous case bearing eproc ID No.15399 was cancelled in view of HOS/CE(E) Lr. Dt.29.05.2023 brought out due to the site condition, minor change in the items of schedule in the previous tender is required to be incorporated. Hence, CGM approval dt.29.05.2023 was obtained to cancel the previous tender.
- 09 e-Tender published in CPPP e-proc website on : 13-07-2023
- 10 Scheduled Bid submission closing date and Date of Tender Opening : Bid Submission Closing Date : 28-07-2023
Technical Tender Opening Date : 29-07-2023
- 11 No. of T.O.D Postponements : Nil
- 12 e-Tender Technical /Eligibility Bid opened on : 29-07-2023
- 13 No. of Responses received online : 03 Responses / bids were received online.



14 Names of Contractors who has responded :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY
01	M/s. Sri Lakshmi Industries, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 25-07-2025	26-10-2023
02	M/s. Sai Sri Harsha Enterprises, Chennai	DD valid up to 26-10-2023.	26-10-2023
03	M/s. S Vinyagamurthy, Thiruvallur	Fixed Deposit Receipt (FDR) with date of Maturity 29-08-2024.	26-10-2023

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. Sri Lakshmi industries, Chennai	M/s. Sai Sri Harsha Enterprises, Chennai	M/s. S Vinayagamurthy, Thiruvallur
A	Experience of having successfully completed similar work in Govt. Dept. / Central PSU's during last 7 (Seven) Years ending last month should be following: 3 similar works costing not less than the amount equal to 40% (or) 2 similar works costing not less than the amount equal to 50% (or) 1 similar work costing not less than the amount equal to 80% of the estimated cost. (Similar Work means – Civil works only)	√	√	√
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 document with enclosure duly signed and sealed by contractor	√	√	√

ANNUAL TURN OVER STATEMENT FOR LAST THREE FINANCIAL YEARS

ESTIMATED COST :

Rs.73,18,000.00 /-

AVERAGE ANNUAL TURNOVER REQUIRED @ 30% =

Rs. 21,95,400.00 /-

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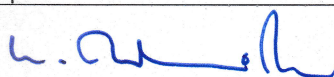
Year ending 31 st March	M/s. Sri Lakshmi Industries, Chennai	M/s. Sai Sri Harsha Enterprises, Chennai	M/s.S Vinayagamurthy, Thiruvallur
2021	152.46	82.35	14.55
2022	301.61	41.78	28.58
2023	176.55 **	35.96	92.64
Average	210.21	53.36	42.26
Meeting Tender Requirement	YES	YES	YES

Note :- M/s. Sri Lakshmi Industries, Chennai has not submitted the Annual turn over statement for year ending march 2023. In response to the short fall document raised the firm clarified " we have not yet filed our returns for the year ending march 2023 same are under preparation by the auditors. Hence we are unable to submit the documents". The firm was once again requested to submit the annual turnover for year ending March 2023 through email. In reply the contractor stated " With reference to your email, as stated in the reply to the short fall document earlier, my returns for year 2022-23 is not filed. As per income tax rules last date for filling is 30th September. However, as per departmental request I am herewith submitting the annual statement for year 2022-23". The contractor has submitted the GST filling statement for the year 2022-23 document as per that **Rs.176.55 Lakhs is his annual turnover as on 21-06-2023.

M/s. Sri Lakshmi Industries, Chennai is presently a running HVF contractor. As per CEO bill register for the year 2022-23, HVF has paid bills up to Rs.129.63 Lakhs including both capital and revenue works. The payment made to the contractor for an amount of Rs129.63 Lakhs is meeting the annual turnover financial requirement as per the eligibility criteria.

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.73,18,000 /-		
		Three similar works 40% of the Estimated Cost Rs.29,27,200	Two similar works 50% of the Estimated Cost Rs.36,59,000 /-	One similar work 80% of the Estimated Cost Rs. 58,54,400 /-
A	M/s. Sri Lakshmi Industries, Chennai	---	---	Provision of storm water drainage at HVF Avadi vide CA.NO.CE(FY)/HYD/AVD/ CON /04 OF 2020-2021 at an cost of Rs.3,71,27,521.00 Date of completion 28.05.2022 Copy of Completion Certificates submitted
B	M/s. Sai Sri Harsha Enterprises, Chennai	---	1) Spl Repairs to security and compound wall around residential area damaged due to cyclone 'Vardha'at CVRDE, Avadi vide CA no. AGE R&D /AVD/25 of 2019-2020., Dt.03.10.2019 at an cost of Rs.53,36,458.00. Date of completion 31.03.2021. 2) Provision of exterior paint in lieu of existing cement base paint to certain bldgs at Bharathiya Nagar residential area at CVRDE Avadi vide CA No. CERD/AVD/20 OF 2017-18 at cost of Rs.43,19,738.00. Date of completion 31.01.2019. Copy of Completion Certificates submitted	---



Sl. No	Name of the Firm	ESTIMATED COST OF THE WORK Rs.73,18,000 /-		
		Three similar works 40% of the Estimated Cost Rs.29,27,200 /-	Two similar works 50% of the Estimated Cost Rs.36,59,000 /-	One similar work 80% of the Estimated Cost Rs. 58,54,400 /-
C	M/s.S Vinayagamurthy, Thiruvallur	---	1)Construction of brick masonry compound wall along the Eastern and western periphery in Right flank area of IHH Poondi vide L.S Agreement 14DL /2022-23 cost of Rs.46,15,430.00. Date of completion 19.12.2022. 2) Revamping the dilapidated model sheds in Right Flank lab area of IHH Poondi vide L.S Agreement 13 DL /2022-23 cost of Rs.38, 89,689.00. Date of completion 19.12.2022 Copy of Completion Certificates submitted	---

17 Any other observation relevant to the case: All the 03 Participating contractors have fulfilled the eligibility conditions of the tender. Hence, the offers of all the 03 participating contractors are technically acceptable

18 **OBSERVATIONS OF CWC-I HELD ON 08-09-2023:**

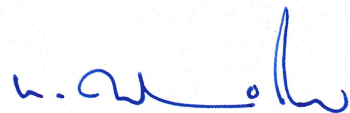
CWC – I observed that the (a) M/s. Sri Lakshmi Industries, Chennai and (b) M/s. Sai Sri Harsha Enterprises, Chennai and (c) M/s. S.Vinayagamurthy, Thiruvallur have fulfilled the eligibility conditions of the tender. Hence the offers of the above mentioned 03 contractors are technically acceptable.

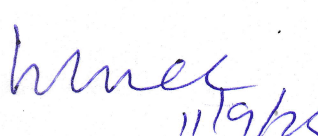
19 **DECISION OF CWC-I HELD ON 08-09-2023:**

CWC – I deliberated the case and observed that the following 03 participating contractors have fulfilled the eligibility Conditions of the tender. Hence, CWC – I approved opening of e-price bids of the following 03 eligible contractors viz.,

- M/s. Sri Lakshmi Industries, Chennai
- M/s. Sai Sri Harsha Enterprises, Chennai and
- M/s. S.Vinayagamurthy, Thiruvallur


(PAIDI ANNAJEE RAO)
GM / IMS(Fy) & QA
MEMBER / CEO


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


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


(V.R. RAMBHAD)
CHIEF GENERAL MANAGER / HVF
CHAIRMAN / CWC – I