

MINUTES FOR E-PRICE BID REVISION APPROVAL CWC-I HELD ON 15-09-2023
FOR THE CIVIL WORK – PROVISION OF POLE WITH POST TOP LED LIGHT
FITTINGS INSIDE AVNL CORPORATE OFFICE COMPOUND.

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
3	Shri. R.K Bal	GM / CO & HR (RKB)/AVNL	Member / User
4	Shri. Paidi Annajee Rao	GM / IMS & QA	Member / CEO
5	Shri. K. Tulasi Rao	Jt.GM / IMS, EO & GS	Member / Secretary

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/29, Dt. 13-07-2023.
CPPP E-Proc Tender ID:2023_AVNL_160086_1
- 02 Name of the Work : Provision of pole with post top LED light fittings
inside AVNL corporate office compound
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 920/34 (Capital Grant)
- 05 User Section : HVF / EE Estate
- 06 Estimated cost of Work (Approx) : Rs.6,74,000 /= (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.5.00 Crores.
Hence the subject case falls under the financial
powers of CWC-I)
- 07 Approval & Financial Concurrence : i. CGM Approval vide EE(Est) Note No.18/
EE (E) /I&M/2023., Dt.16-06-2023.
ii. F&A Concurrence vide Letter No. 12501/HVF/
FIN&ACCT/86/2022, dt. 21-06-2023.
iii. ADP Demand No.ND2322
- 08 e-Tender published in CPPP e-proc website : 13-07-2023
on
- 09 Scheduled Bid submission closing date and : Bid Submission Closing Date : 28-07-2023
Date of Tender Opening : Technical Tender Opening Date : 29-07-2023
- 10 No. of T.O.D Postponements : NIL
- 11 e-Tender Technical /Eligibility Bid opened on : 29-07-2023
- 12 No. of Responses received online : 03 Responses and Authorised bids were received
online.

13 Names of Contractors who has responded :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY
01	M/s. Amutha Engineering & Construction, Chennai.	Fixed Deposit Receipt (FDR) with date of Maturity 19-12-2023.	26-10-2023
02	M/s. Ram Electricals, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 26-03-2024.	26-10-2023
03	M/s. Sri Krishna Agencies, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 27-09-2023.	26-10-2023

14. **Eligibility Bid:-** CWC – I held on 11-08-2023 deliberated the case and observed that all the 03 (Three) participating contractors have fulfilled the eligibility Conditions of the tender and the offers of all the 03(Three) participating contractors are technically acceptable. Hence, CWC - I approved opening of e-price bids of all the 03 (Three) eligible contractors viz.,

1. M/s. Amutha Engineering & Construction, Chennai.
2. M/s. Ram Electricals, Chennai.
3. M/s. Sri Krishna Agencies, Chennai

15. e-Price Bid Opened on:- 18-08-2023.

16. Details of e-Quotations received are given below:-

Sl. No	NAME OF THE CONTRACTOR	STATUS	QUOTED PRICE	DIFFERENCE OF % OVER ESTIMATED RATE
01	M/s. Ram Electricals, Chennai.	L1	Rs.6,23,765.00 /-	(-) 07.45 %
02	M/s. Amutha Engineering & Construction, Chennai	L2	Rs.6,98,550.00 /-	(+) 03.64 %
03	M/s. Sri Krishna Agencies, Chennai	L3	Rs.9,68,150.00 /-	(+) 43.64 %

17 **OBSERVATIONS OF CWC- I HELD ON 25-08-2023:**

- a. CWC - I Observed that M/s. Ram Electricals, Chennai is the L1 contractor and has quoted the amount of **Rs. 6,23,765.00/-** (Rupees Six Lakhs Twenty Three Thousand Seven Hundred and Sixty Five Only). The quoted rate is **Lower** than the department estimate of Rs.6,74,000.00 /- (prepared based on MES SSR 2020 rates for SSR Items with market variation of (+) 10% for Electrical SSR items ((+) 05% MV Plus (+) 05% for Estate Restricted Area) and for some items LPR / MR / BQ has been taken) by (-) 07.45 %. The L1 quoted rates has no freakishly high and freakishly low items.
- b. CWC - I observed that the rate quoted by the L1 contractor for item Sl. No. 01, 04 and 12 (Above 10% for 03 item) is higher than the departmental estimate by more than 10%.
- c. CWC - I Observed that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

18 **DECISION OF CWC- I HELD ON 25-08-2023:**

CWC - I decided to refer the rate for items Sl. No,01, 04 and 12 (03 items wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%) to the L1 Contractor M/s. Ram Electricals, Chennai for their consideration and downward revision of their quoted rate.

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- b. CWC - I observed that the rate quoted by the L1 contractor for item Sl. No. 01, 04 and 12 (Above 10% for 03 item) is higher than the departmental estimate by more than 10%.
- c. CWC - I Observed that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

18 **DECISION OF CWC- I HELD ON 25-08-2023:**

CWC - I decided to refer the rate for items Sl. No,01, 04 and 12 (03 items wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%) to the L1 Contractor M/s. Ram Electricals, Chennai for their consideration and downward revision of their quoted rate.



19. As directed by CWC – I, price negotiation was initiated with the L1 Contractor, M/s. Ram Electricals, Chennai, seeking downward revision for items Sl.No. 01, 04 and 12 (03 items wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%). The Negotiation reply from the L1 Contractor, M/s. Ram Electricals, Chennai, was received on 09.09.2023.

20. The L1 Contractor M/s. Ram Electricals, Chennai has not revised the price:

Name of the L1 Contractor	Estimated Price	Original Quoted Price	Revised Price (After Negotiation)	Diff. of Revised Price in % over Estimated price
M/s. Ram Electricals, Chennai	Rs. 6,74,000.00/-	Rs. 6,23,765.00/-	Rs. 6,23,765.00/-	(-) 07.45 %
L1 Contractor regret to offer any price reduction				

21. OBSERVATIONS AFTER PRICE NEGOTIATION:

- In reply to the price negotiation request to L1 contractor M/s. Ram Electricals, Chennai has not revised his offer rate and the L1 contractor price remain same at **Rs. 6,23,765.00/-** (Rupees Six Lakhs Twenty Three Thousand Seven Hundred and Sixty Five Only). The quoted rate is **Lower** than the department estimate of Rs.6,74,000.00 /- (prepared based on MES SSR 2020 rates for SSR Items with market variation of (+) 10% for Electrical SSR items ((+) 05% MV Plus (+) 05% for Estate Restricted Area) and for some items LPR / MR / BQ has been taken) by (-) 07.45 %. The L1 quoted rates has no freakishly high and freakishly low items
- It is submitted that the rates quoted by the L1 contractor for items Sl. No. 01, 04 and 12 (Above 10% for 03 items) are still higher than the departmental estimate by more than 10%.
- As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.
- It is submitted that the L1 contractor has not offered any price revision in reply to the price negotiation request and vide Lr. No.RAM ELEC/HVF/NEGOT LTR/2023-24/30., Dt.9-9-2023 stated "With reference to e-mail Dated 05/09/2023 regarding price negotiation for above reference tender. We like to intimate that the price quoted by us is the lowest rock bottom price that we can work as per current market rate. Thus, we are not in a position to further reduce the rate. Hence kindly accept our original initial quoted rate and please do kindly offer the purchase order".

22. OBSERVATIONS OF CWC- I HELD ON 15-09-2023:

- CWC - I Observed that in reply to the price negotiation request to L1 contractor M/s. Ram Electricals, Chennai has not revised his offer rate and the L1 contractor price remain same at **Rs. 6,23,765.00/-** (Rupees Six Lakhs Twenty Three Thousand Seven Hundred and Sixty Five Only). The quoted rate is **Lower** than the department estimate of Rs.6,74,000.00 /- (prepared based on MES SSR 2020 rates for SSR Items with market variation of (+) 10% for Electrical SSR items ((+) 05% MV Plus (+) 05% for Estate Restricted Area) and for some items LPR / MR / BQ has been taken) by (-) 07.45 %. The L1 quoted rates has no freakishly high and freakishly low items
- CWC - I Observed that the rates quoted by the L1 contractor for items Sl. No. 01, 04 and 12 (Above 10% for 03 items) are still higher than the departmental estimate by more than 10%.
- CWC - I Observed that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.
- CWC - I Observed that the L1 contractor has not offered any price revision in reply to the price negotiation request and vide Lr. No.RAM ELEC/HVF/NEGOT LTR/2023-24/30., Dt.9-9-2023 stated "With reference to e-mail Dated 05/09/2023 regarding price negotiation for above reference tender. We like to intimate that the price quoted by us is the lowest rock bottom price that we can work as per current market rate. Thus, we are not in a position to further reduce the rate. Hence kindly accept our original initial quoted rate and please do kindly offer the purchase order".



- e. CWC – I observed that the L1 Contractors offered price of Rs. 6,23,765.00/- is Lower than the estimated price by (-) 07.45 % and the same is competitive and reasonable

23 DECISION OF CWC-I HELD ON 15-09-2023:

In view of the above observations, CWC – I decided to place Contract Agreement on the L1 Contractor, viz., M/s. Ram Electricals, Chennai, at their quoted amount of Rs.6,23,765.00 /- (Rupees Six Lakhs Twenty Three Thousand Seven Hundred and Sixty Five Only) for the subject work.

CWC – I authorized to operate up to (+) or (-) 10% deviation over the CA amount.

24. Security Deposit :- The Contractor has to submit Security Deposit of Rs. 16,000.00 /- (Rupees Sixteen Thousand Only) in the form of Fixed Deposit / Term Deposit / Bank Guarantee in favour of Chief General Manager, HVF, Avadi from any nationalized bank for the completion and maintenance period which will be releasable on satisfactory completion of the defects liability period.

25. Completion time : 03 (Three) Months from the date of handing over of site.

26. Payment: 1) As per IAFW 2249 2) Cost debitable to: Code Head No.920/34 (Under Capital Grant)


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


(R.K. BAL)
GM / CO & HR (RKB)/AVNL
MEMBER / USER


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


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


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