

**MINUTES OF E-PRICE BID APPROVAL CWC - II MEETING HELD
ON 06-12-2023 FOR THE CIVIL WORK – REPAIRS / RENOVATION
OF EXISTING BUS SHELTERS (2 Nos) AT HVF ESTATE**

CIVIL ENGINEERING OFFICE

The following Officers were present ;

1	Shri. Paidi Annajee Rao	GM / IMS & QA	Chairman / CWC-II
2	Shri. Karra Sankara Rao	JT.GM / F&A	Member / Finance
3	Shri. K. Tulasi Rao	JT. GM / IMS, EO & GS	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/52, Dt. 17-10-2023.
New E-Procurement Tender ID : 2023_AVNL_171098_1
- 02 Name of the Work : Repairs / Renovation of Existing Bus Shelters (2 Nos) 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.22,43,000 /=- (Processed in CWC-I in eligibility bids stage. L1 Quoted rate is Rs. 18,91,550 /=-, Hence Submitted to CWC-II).
(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, GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 20 Lakhs (in each case). Hence the subject case falls under the financial powers of CWC-II now)
- 07 Approval & Financial Concurrence : i. CGM Approval vide IMS-CE (E) Note No.1659/IMS/2023-24/ Maint, Dt. 04-09-2023
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/ 86/2022, Dt. 06-10-2023
- 08 e-Tender published in CPPP New e-proc website on : 19-10-2023
- 09 Scheduled Bid submission closing date and Date of Tender Opening : Original Bid Submission closing Date : 03-11-2023
Original Technical Tender Opening Date : 04-11-2023
- 10 No. of T.O.D Postponements (System Configured for Bid Auto Extn Corrigendum in case of non receipt of minimum configured bids) : NIL
- 11 e-Tender Technical /Eligibility Bid opened on : 04-11-2023
- 12 No. of Responses received online : 06 Responses / bids were received online.



13 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 B. Murugesan, Chennai	FDR, Date of Maturity is 02-02-2024	Confirmed . Offer Validity till 02-02-2024
02	M/s Leela Constructions, Chennai	FDR, Date of Maturity is 07-02-2024	Confirmed . Offer Validity till 02-02-2024
03	M/s Siva Enterprises, Chennai	FDR, Date of Maturity is 25-01-2024	Confirmed . Offer Validity till 02-02-2024
04	M/s Sri Lakshmi Industries, Chennai	FDR, Date of Maturity is 01-11-2024	Confirmed . Offer Validity till 02-02-2024
05	M/s VS Enterprises, Chennai	FDR, Date of Maturity is 30-01-2024	Confirmed . Offer Validity till 02-02-2024
06	M/s Kalai Enterprises, Chengalpattu	FDR, Date of Maturity is 31-01-2024	Confirmed . Offer Validity till 02-02-2024

14 CWC-I deliberated the case on 24-11-2023 and observed that the following five participating contractors have fulfilled the eligibility Conditions of the tender and the offers of the following five participating contractors are technically acceptable. Hence, CWC-I approved opening of e-price bids of the following five eligible contractors viz.,

1. M/s B. Murugesan, Chennai
2. M/s Leela Constructions, Chennai
3. M/s Siva Enterprises, Chennai
4. M/s Sri Lakshmi Industries, Chennai
5. M/s VS Enterprises, Chennai

15 CWC-I decided that M/s Kalai Enterprises has not fulfilled the eligibility conditions of the tender as the firm has not submitted the required number of experience documents of having completed similar work as per the financial limit prescribed / eligibility condition of the tender. Hence the offer of M/s Kalai Enterprises, Chengalpattu is not acceptable

16 Accordingly the e-price bids of all five eligible contractors have been opened on 28-11-2023.

17 Details of e-Quotations (Price bids) received is given below

Sl. No	Name of the Contractor	STATUS	Quoted Amount	Difference in % over estimated rate
01	M/s Leela Constructions, Chennai	<u>L1</u>	Rs. 18,91,550 /=-	(-) 15.67 % (Lower)
02	M/s Sri Lakshmi Industries, Chennai	<u>L2</u>	Rs. 19,01,540 /=-	(-) 15.22 % (Lower)
03	M/s B. Murugesan, Chennai	<u>L3</u>	Rs. 19,51,700 /=-	(-) 12.99 % (Lower)
04	M/s VS Enterprises, Chennai	<u>L4</u>	Rs. 20,73,530 /=-	(-) 07.56 % (Lower)
05	M/s Siva Enterprises, Chennai	<u>L5</u>	Rs. 23,72,940 /=-	(+) 05.79 % (Lower)

18 **INITIAL OBSERVATIONS**

- a It is observed that M/s Leela Constructions, Chennai is the L1 Contractor and has quoted a total amount of Rs. 18,91,550 /=- (Rupees Eighteen Lakhs Ninety One Thousand Five Hundred and Fifty Only) for the work. The quoted amount is (-) 15.67 % Lower than the departmental estimate of Rs. 22,43,000 /=- {prepared based on MES SSR 2020 rates with Market Variation of (+) 10 % [MV of (+) 05 % Plus (+) 05% for Restricted Area] for SSR Items. For some items MR has been taken.}. It is submitted that as per the Latest Market Variation for Quarter ending December 2023 circulated vide CE Chennai Zone, Letter Dt. 10-11-2023 the market variation for "Addn / Altn / Spl Repairs / Maintenance" for SSR Items is 10% { MV of "(+) 5 % Plus (+) 5 % for restricted Area }. There are no freakishly high rates and freakishly low rates quoted by the L1 Contractor. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST.

- b It is submitted that the present case was processed under CWC-I in eligibility bid stage based on the departmental estimate cost of Rs. 22,43,000 /= (above Rs. 20 Lakhs and falling under CWC-I Powers). Now, Since the L1 quoted total amount is Rs. 18,91,550 /=, the case is being submitted to CWC-II {as per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 54. (For Revenue Civil works), Sub Clause "b" and AVNL Amendment letter Dt. 22-04-2022}

19 **OBSERVATIONS OF CWC-II HELD ON 06-12-2023 ;**

- a CWC-II observed that M/s Leela Constructions, Chennai is the L1 Contractor and has quoted a total amount of Rs. 18,91,550 /= (Rupees Eighteen Lakhs Ninety One Thousand Five Hundred and Fifty Only) for the work. The quoted amount is (-) 15.67 % Lower than the departmental estimate of Rs. 22,43,000 /= {prepared based on MES SSR 2020 rates with Market Variation of (+) 10 % [MV of (+) 05 % Plus (+) 05% for Restricted Area] for SSR Items. For some items MR has been taken.}. CWC-II observed that as per the Latest Market Variation for Quarter ending December 2023 circulated vide CE Chennai Zone, Letter Dt. 10-11-2023 the market variation for "Addn / Altn / Spl Repairs / Maintenance" for SSR Items is 10% { MV of "(+) 5 % Plus (+) 5 % for restricted Area }. There are no freakishly high rates and freakishly low rates quoted by the L1 Contractor. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST.
- b CWC-II noted that the present case was processed under CWC-I in eligibility bid stage based on the departmental estimate cost of Rs. 22,43,000 /= (above Rs. 20 Lakhs and falling under CWC-I Powers). Now, Since the L1 quoted total amount is Rs. 18,91,550 /=, the case is being submitted to CWC-II {as per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 54. (For Revenue Civil works), Sub Clause "b" and AVNL Amendment letter Dt. 22-04-2022}
- c CWC-II observed that overall total amount quoted by the L1 contractor is (-) 15.67 % Lower than the departmental estimate. CWC-II observed that the overall total amount quoted by the L1 Contractor is competitive and reasonable.

20 **DECISION OF CWC-II HELD ON 06-12-2023 ;**

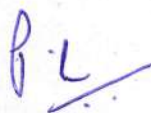
In view of the aforesaid observations, CWC-II decided to place Contract Agreement on the L1 Contractor, viz., M/s Leela Constructions, Chennai at their quoted total amount of Rs. 18,91,550 /= (Rupees Eighteen Lakhs Ninety One Thousand Five Hundred and Fifty Only) for the work.

CWC-I authorised to operate upto (+) or (-) 10 % deviation over the CA Amount.

- 21 Security Deposit : The contractor has to submit SD of Rs. 47,300 /= (Rupees Forty Seven Thousand and Three Hundred Only) in the form of Fixed Deposit / Term Deposit / BG in favour of CGM / HVF, Avadi from any Nationalised bank for the completion and maintenance period which will be releasable on satisfactory completion of the defects liability period.
- 22 Completion time : Six Months (180 days) from the date of handing over of site.
- 23 Payment : As per IAFW 2249, Cost debitable to : Code Head 809/02 (Revenue Grant)


(KARRA SANKARA RAO)
JT.GM / F & A
MEMBER / FINANCE


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


(PAIDI ANNAJEE RAO)
GM / IMS & QA
CHAIRMAN / CWC-II