

MINUTES FOR E-PRICE BID REVISION APPROVAL CWC-II HELD ON 03-01-2024 FOR THE CIVIL WORK – OPERATION AND MAINTENANCE OF SEWAGE TREATMENT SYSTEM IN HVF ESTATE

CIVIL ENGINEERING OFFICE

The following Officers were present:-

1	Shri. Paidi Annajee Rao	GM / IMS	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 Secretary

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/58, Dt.23-11-2023.
CPPP E-Proc Tender ID:2023_AVNL_175435_1
- 02 Name of the Work : Operation and Maintenance of Sewage Treatment System in 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 / CE (Estate)
- 06 Estimated cost of Work (Approx) : Rs.7,11,860.00/= (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, 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).
- 07 Approval & Financial Concurrence : i. CGM Approval vide CE Note No.1659/IMS(E)/2023-24/ Maint., Dt.12-09-2023.
ii. F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT/ 86 /2022, Dated 27-10-2023
- 08 e-Tender published in CPPP e-
proc website on : 23-11-2023
- 09 Scheduled Bid Submission Closing
date & Tender Opening date : Bid Submission Closing Date : 08-12-2023
Technical Tender Opening Date : 09-12-2023
- 10 No. of T.O.D Postponements : Nil
- 11 e-Tender Technical /Eligibility Bid
opened on : 09-12-2023
- 12 No. of Responses received online : 04 Responses / bids were received online.

13 Names of Contractors who has responded :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY
01	M/s. G.Ravi, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 29-02-2024	08-03-2023
02	M/s. Deepam Enterprises, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 09-03-2024	08-03-2024
03	M/s. Sri Krishna Agencies, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 10-03-2024	08-03-2024
04	M/s. PSG Constructions, Chennai	EMD Not found submitted in tender Box. Hence Offer Not Evaluated.	

14. **Eligibility Bid:-** CWC – II held on 20.12.2023 deliberated the case and observed that the following 02 (Two) participating contractors have fulfilling the eligibility conditions of the tender and their offers are technically acceptable. Hence, CWC – II approved opening of e-price bids of the following 02 (Two) participating contractors viz.,

1. M/s. G. Ravi, Chennai
2. M/s. Sri Krishna Agencies, Chennai.

CWC- II observed that M/s. Deepam Enterprises, Chennai submitted work experience is not meeting the Eligibility Conditions of the tender requirement. Hence, CWC – II decided that the offer of the contractor M/s. Deepam Enterprises, Chennai is not acceptable.

CWC – II also observed that the EMD was not found submitted in the Tender Box by the contractor M/s. PSG Constructions, Chennai. Hence, CWC – II decided that the offer of the contractor M/s. PSG Constructions, Chennai is not acceptable

15. e-Price Bid Opened on:- 22-12-2023.

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

Sl. No.	NAME OF THE CONTRACTOR	STATUS	QUOTED PRICE	DIFFERENCE OF % OVER ESTIMATED PRICE
01	M/s G.Ravi, Chennai	L1	Rs. 7,45,850.00 /-	(+) 04.77 %
02	M/s. Sri Krishna Agencies, Chennai	L2	Rs. 8,18,000.00 /-	(+) 14.91 %

17. OBSERVATIONS:

- a) It is observed that M/s. G. Ravi, Chennai is the L1 contractor and has quoted the amount of Rs. 7,45,850.00 /- (Rupees Seven Lakhs Forty Five Thousand Eight Hundred and Fifty Only). The quoted rate is Higher than the department estimate of Rs.7,11,860.00 /- (prepared based on Last Paid Rate has been taken) by (+) 04.77 %. There is no freakishly high and Low items quoted by the L1 Contractor.
- b) It is observed that the Item Sl. No. 02 is more than 10% than the estimated rate being Less Credit item it is beneficial to the state.
- c) It is observed that the previous CA for the subject work was awarded to the contractor M/s. Chemtech Systems Private Limited, Chennai vide CA No.17233/HVF/CE/25/2022-23/Maint., Dt.15.12.2022. at a cost of Rs.7,11,860.00. The present quoted amount of Rs.7,45,850.00/- is (+) 04.77% higher than the Last paid rate.
- d) As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

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18. OBSERVATIONS OF CWC-II HELD ON 30-12-2023:

- a) CWC – II observed that M/s. G. Ravi, Chennai is the L1 contractor and has quoted the amount of Rs. 7,45,850.00 /- (Rupees Seven Lakhs Forty Five Thousand Eight Hundred and Fifty Only). The quoted rate is Higher than the department estimate of Rs.7,11,860.00 /- (prepared based on Last Paid Rate has been taken) by (+) 04.77 %. There is no freakishly high and Low items quoted by the L1 Contractor.
- b) CWC – II observed that the Item Sl. No. 02 is more than 10% than the estimated rate being Less Credit item it is beneficial to the state.
- c) CWC – II observed that the previous CA for the subject work was awarded to the contractor M/s. Chemtech Systems Private Limited, Chennai vide CA No.17233/HVF/CE/25/2022-23/Maint., Dt.15.12.2022. at a cost of Rs.7,11,860.00. The present quoted amount of Rs.7,45,850.00/- is (+) 04.77% higher than the Last paid rate.
- d) CWC – II observed that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

19. DECISION OF CWC- II HELD ON 30-12-2023:

CWC - II deliberated the case and observed that the L1 Contractor viz, M/s. G.Ravi, Chennai quoted the amount of Rs.7,45,850.00/- (Rupees Seven Lakhs Forty Five Thousand Eight Hundred and Fifty Only) for the subject work and the overall price quoted by the L1 Contractor is higher than the departmental estimate by (+) 04.77% and there appears to be a scope for reduction in quoted price. Hence, CWC-II decided to refer the overall quoted price to the L1 Contractor, M/s. G. Ravi. Chennai for their consideration and downward revision of the quoted price.

20. As directed by CWC – II, price negotiation was initiated with the L1 Contractor, M/s. G.Ravi, Chennai seeking downward revision for overall rate offered. The Negotiation reply from the L1 Contractor, M/s. G.Ravi, Chennai, was received on 01.01.2024.

21. The L1 Contractor has revised their price bid and offered the following rate revision:

S.No	Item Sl. No.	Original Quoted Rate (Rs.) and Percentage wrt Estimated Cost			Revised Rate (Rs.) after Price Revision and Percentage wrt Estimated Cost		
01	Item Sl. No. 01	Rs.	7,47,450.00 /-	(+) 04.77%	Rs.	7,40,000.00/-	3.78
02	Item Sl. No. 02	Rs.	-20.00 /-	(+)33.33 %	Rs.	-20.00/-	33.33

The status of Prices quoted by the L1 Contractor after revision of Prices are as follows;

Name of the L1 Contractor	Estimated Price	Original Quoted Price	Revised Price (After Negotiation)	Diff. of Revised Price in % over Estimated price
M/s. G.Ravi, Chennai	Rs. 7,11,860.00 /-	Rs. 7,45,850.00 /-	Rs. 7,38,400.00 /-	(+) 3.73 % (Higher)
Total Amount Reduced by the L1 Contractor: Rs. 7,450.00 /-				

22. OBSERVATIONS AFTER PRICE NEGOTIATION:

- a) In reply to the price negotiation request the L1 Contractor, M/s. G.Ravi, Chennai has reduced and revised his offer price from Rs. 7,45,850.00 /- to Rs. 7,38,400.00 /- (Rupees Seven Lakhs Thirty Eight Thousand Four Hundred Only). The revised rate is Higher than the department estimate of Rs. 7,11,860.00 /- (Last Paid Rate) by (+) 3.73 %. There is no freakishly high and Low items quoted by the L1 Contractor.

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- b) It is observed that the Item Sl. No. 02 is more than 10% than the estimated rate being Less Credit item it is beneficial to the state.
- c) It is observed that the previous CA for the subject work was awarded to the contractor M/s. Chemtech Systems Private Limited, Chennai vide CA No.17233/HVF/CE/25/2022-23/Maint., Dt.15.12.2022. at a cost of Rs.7,11,860.00. The revised quoted amount of Rs.7,38,400.00/- is (+) 03.73% higher than the Last paid rate.
- d) As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

23 OBSERVATIONS OF CWC- II HELD ON 03-01-2024:

- a) CWC – II observed that in reply to the price negotiation request the L1 Contractor, M/s. G.Ravi, Chennai has reduced and revised his offer price from Rs. 7,45,850.00 /- to Rs. 7,38,400.00 /- (Rupees Seven Lakhs Thirty Eight Thousand Four Hundred Only). The revised rate is Higher than the department estimate of Rs. 7,11,860.00 /- (Last Paid Rate) by (+) 3.73 %. There is no freakishly high and Low items quoted by the L1 Contractor.
- b) CWC-II observed that the Item Sl. No. 02 is more than 10% than the estimated rate being Less Credit item it is beneficial to the state
- c) CWC – II observed that the previous CA for the subject work was awarded to the contractor M/s. Chemtech Systems Private Limited, Chennai vide CA No.17233/HVF/CE/25/2022-23/Maint., Dt.15.12.2022. at a cost of Rs.7,11,860.00. The revised quoted amount of Rs.7,38,400.00/- is (+) 03.73% higher than the Last paid rate.
- d) CWC – II observed that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.
- e) CWC – II observed that the L1 Contractors revised offer price of Rs. 7,38,400.00/- is Higher than the estimated price by (+) 3.73 % and the same is competitive and reasonable

24 DECISION OF CWC- II HELD ON 03-01-2024:

In view of the above observations, CWC – II decided to place Contract Agreement on the L1 Contractor, viz., M/s. G.Ravi, Chennai at their revised total amount of Rs.7,38,400.00 /- (Rupees Seven Lakhs Thirty Eight Thousand Four Hundred Only) for the subject work.

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

- 25. Security Deposit :- The Contractor has to submit Security Deposit of Rs.18,500.00/- (Rupees Eighteen Thousand Five Hundred Only) in the form of Fixed Deposit / Term Deposit in favour of Chief General Manager, HVF, Avadi from any nationalized bank for the maintenance period which will be releasable on satisfactory completion of the defects liability period.
- 26. Completion time : 12 (Twelve) Months from the date of handing over of site.
- 27. Payment:- 1) As per IAFW 2249. 2) Cost debitable to: - Code Head No.809/02 (Under 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
CHAIRMAN / CWC – II

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