

MINUTES FOR E-PRICE BID APPROVAL CWC- I HELD ON 19-01-2024 FOR THE CIVIL WORK- SPECIAL REPAIRS TO LEAKY ROOF OF NORTH ZONE QUARTERS AT HVF ESTATE, AVADI.

CIVIL ENGINEERING OFFICE

The following Officers were present:-

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|-----------------------------|--------------------|----------------------|
| 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 | - Member / User |
| 4. Shri. K. Tulasi Rao | Jt.GM / IMS, EO&GS | - Member Secretary |

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/68, Dt. 12-12-2023.
e-Procurement Tender ID : 2023_AVNL_177472_1
- 02 Name of the Work : Special Repairs to Leaky Roof of North Zone Quarters at HVF Estate, Avadi.
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 920 / 34 (Under Capital Civil Works Grant) (ND 2323)
- 05 User Section : HVF / IMS -CE (Estate)
- 06 Estimated cost of Work (Approx) : Rs.2,49,00,000 /= (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 letters Dt. 22-04-2022 & 07-06-2023, CGM is empowered for 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 IMS/CE(Estate) Note No.1659/IMS(E) /2023-24/Cap., dt 12-09-2023.
ii) F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT /86/2023, dt. 11-11-2023.
iii) ADP Approval vide AVNL Letter No. 91002/ADP/HVF (ND2323)/AVNL/2023-24,Dt. 30-08-2023.
- 08 e-Tender published in CPPP : 12-12-2023
e-proc website on
- 09 Scheduled Bid Submission Closing : Original Bid Submission Closing Date : 27-12-2023
date& Tender Opening date : Original Technical Tender Opening Date : 28-12-2023
- 10 No. of T.O.D Postponements : NIL
- 11 e-Tender Technical /Eligibility Bid : 28-12-2023
opened on
- 12 No. of Responses received online : 03 Responses / Bids were received online.

13. Names of Contractors who has responded :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY (90 Days from Actual Technical Bid Opening Date)
01	M/s. Siva Enterprises, Chennai	FDR, Date of Maturity 22-03-2024.	Confirmed. Offer Validity till 27-03-2024
02	M/s. Sri Lakshmi Industries, Chennai	FDR, Date of Maturity 27-12-2024.	Confirmed. Offer Validity till 27-03-2024
03	M/s. Amutha Engineering and Construction, Chennai	FDR, Date of Maturity 12-01-2024.	Confirmed. Offer Validity till 27-03-2024

14. **Eligibility Bid:-** CWC- I held on 05-01-2024 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) Participating Contractors viz.,

- M/s. Siva Enterprises, Chennai,
- M/s. Sri Lakshmi Industries, Chennai,
- M/s. Amutha Engineering and Construction, Chennai

15. Accordingly e-Price Bid of the eligible contractors were Opened on:- 10-01-2024.

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. Sri Lakshmi Industries, Chennai	L1	Rs. 2,17,93,570.00	(-) 12.48 %
02	M/s. Siva Enterprises, Chennai	L2	Rs. 2,27,94,770.00	(-) 08.45 %
03	M/s. Amutha Engineering and Construction, Chennai	L3	Rs. 2,48,79,240.00	(-) 00.08 %

17. **OBSERVATIONS:**

a. It is observed that M/s. Sri Lakshmi Industries, Chennai is the L1 contractor and has quoted the amount of **Rs. 2,17,93,570 /-** (Rupees Two Crore Seventeen Lakhs Ninety Three Thousand Five Hundred and Seventy Only). The quoted rate is **Lower by (-) 12.48 %** than the department estimate of Rs.2,49,00,000 /- (prepared based on MES SSR 2020 rates wherein "MV of (+) 10% { i.e. (+)05% MV Plus (+)05% for Restricted Area - HVF Estate Area}" rates have been used for Civil SSR Items. For Some items LPR, MR / BQ has been taken).

b. It is submitted that as per the Latest Market Variation for Quarter ending Dec 2023 circulated vide CE Chennai Zone, letter dt. 10-11-2023 the latest Market Variation for "Addl/Altn/Spl Repairs/Maintenance" for SSR Items is (+) 10% {MV of "(+) 05%" Plus (+)05% for Restricted Area – HVF Estate Area}. There are No Freakishly high items quoted by the L1 Contractor. The rate quoted by the L1 Contractor for Item Sl. No. 05 is Freakishly Lower than the departmental estimate. It is submitted that the estimate and quantities have been checked and certified that the quantity indicated for freakishly low item is not over estimated.

c. It is submitted that there are No items wherein the rates quoted by the L1 contractor are higher than the departmental estimate by more than 10%.

d. As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

18. **OBSERVATIONS OF CWC- I HELD ON 19-01-2024:**

a. CWC – I observed that M/s. Sri Lakshmi Industries, Chennai is the L1 contractor and has quoted the amount of **Rs. 2,17,93,570 /-** (Rupees Two Crore Seventeen Lakhs Ninety Three Thousand Five Hundred and Seventy Only). The quoted rate is **Lower by (-) 12.48 %** than the department estimate of Rs.2,49,00,000 /- (prepared based on MES SSR 2020 rates wherein "MV of (+) 10% { i.e. (+)05% MV Plus (+)05% for Restricted Area - HVF Estate Area}" rates have been used for Civil SSR Items. For Some items LPR, MR / BQ has been taken).

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b. CWC – I observed that as per the Latest Market Variation for Quarter ending Dec 2023 circulated vide CE Chennai Zone, letter dt. 10-11-2023 the latest Market Variation for "Addl/Altn/Spl Repairs/Maintenance" for SSR Items is (+) 10% {MV of "(+) 05%" Plus (+)05% for Restricted Area – HVF Estate Area}. There are No Freakishly high items quoted by the L1 Contractor. The rate quoted by the L1 Contractor for Item Sl. No. 05 is Freakishly Lower than the departmental estimate. CWC – I also observed that the estimate and quantities have been checked and certified that the quantity indicated for freakishly low item is not over estimated.

c. CWC – I observed that there are No items wherein the rates quoted by the L1 contractor are higher than the departmental estimate by more than 10%.

d. 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.

e. CWC – I further observed that the overall total amount quoted by the L1 Contractor is (-) 12.48 % lower than the departmental estimate. CWC – I observed that the overall total amount quoted by the L1 Contractor is competitive and reasonable.

19. **DECISION OF CWC - I HELD ON 19-01-2024:**

In view of the above observations, CWC - I decided to place Contract Agreement on the L1 Contractor, M/s. Sri Lakshmi Industries, Chennai at their quoted total amount of **Rs. 2,17,93,570 /-** (Rupees Two Crore Seventeen Lakhs Ninety Three Thousand Five Hundred and Seventy Only) for the subject work. CWC - I authorised to operate upto (+) or (-) 10 % deviation over the CA Amount.

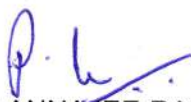
CWC – I also decided to obtain confirmation from the L1 Contractor viz., M/s. Sri Lakshmi Industries, Chennai, that good quality of material and labour will be maintained by them while executing the work for item Sl. No. 05 wherein the rate quoted by them are freakishly on the lower side. After receipt of confirmation, the CA can be placed on the L1 Contractor.

CWC – I directed the executing agency to ensure the quality of the item Sl. No. 05 (01 item)for which the rate quoted is freakishly low. CWC – I also directed the executing agency to ensure that as per SOP for Civil Works in AVNL – 2021, the items having freakishly lower rate Sl. No. 05 (01 item) shall not be executed less than 05% of the estimated quantity.

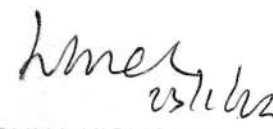
20. **Security Deposit :-** The Contractor has to submit Security Deposit of Rs. 3,66,200/- (Rupees Three Lakhs Sixty Six Thousand and Two Hundred Only) in the form of Fixed Deposit / Term Deposit / Bank Guarantee in favour of Chief General Manager, HVF, Avadi from any nationalized bank for the completion and maintenance period which will be releasable on satisfactory completion of the defects liability period.

21. **Completion time :**12 (Twelve) Months from the date of handing over of site.

22. **Payment:** 1) As per IAFW 2249 2) Cost debitable to: Code Head: 920 / 34 (Capital Civil Works Grant)


(PAIDI ANNAJEE RAO)
GM / IMS
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