

MINUTES FOR E-PRICE BID APPROVAL CWC- I HELD ON 18-04-2024 FOR THE ELECTRICAL WORK – PROVISION OF ELECTRIC CHIMNEY IN KITCHEN OF TYPE-V AND TYPE-VI QUARTERS IN HVF ESTATE.

CIVIL ENGINEERING OFFICE

The following Officers were present:-

1	Shri. V.R.Rambhad	Chief General Manager /HVF	Chairman CWC - I
2	Shri. M.Sivakumar	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/2023-24/74, Dt. 08-02-2024.
CPPP E-Proc Tender ID:2024_AVNL_185058_1
- 02 Name of the Work : Provision of Electric Chimney in kitchen of Type-V and Type-VI quarters in 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 / EE Estate
- 06 Estimated cost of Work (Approx) : Rs.11,31,000 /= As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point SI.No. 53. (For Capital Civil works for Amenity Buildings including Residential and Hostel Accommodations; Sub Clause "b", and AVNL latest Amendment letter Dt. 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 EE(Est) Note No.18/ EE (E) /TYPE VI&V/2023., Dt.07-12-2023.
ii. F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT/86/2024, dt. 04-01-2024.
iii. ADP Approval vide Letter No.91002/ADP/HVF (ND2327) / AVNL / 2023-24., Dt.20.11.2023
- 08 e-Tender published in CPPP e-proc website on : 08-02-2024
- 09 Scheduled Bid submission closing date and Date of Tender Opening : Bid Submission Closing Date : 23-02-2024
Technical Tender Opening Date : 24-02-2024
- 10 No. of T.O.D Postponements : 01 Extension.
1st Extn (BSCD : 08-03-2024 & TOD :09-03-2024)
- 11 e-Tender Technical /Eligibility Bid opened on : 09-03-2024
- 12 No. of Responses received online : 06 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. Ram Electricals, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 21-08-2024.	07-06-2024
02	M/s. Siva Enterprises, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 29-05-2024.	07-06-2024
03	M/s. Vijayalakshmi Enterprises, Chennai	Fixed Deposit Receipt (FDR) with date of Maturity 20-05-2024.	07-06-2024
04	M/s. Fairway Marine Services, Tuticorin	Fixed Deposit Receipt (FDR) with date of Maturity 05-03-2025.	07-06-2024
05	M/s. Thirumalai Enterprises, Pondicherry	DD Valid up to 06.06.2024	07-06-2024
06	M/s. Sri Krishna Agencies, Chennai	DD Valid up to 04.06.2024	07-06-2024

14. **Eligibility Bid:-** CWC – I held on 05-04-2024 deliberated the case and observed that all the 06 (Six) participating contractors have fulfilled the eligibility Conditions of the tender and the offers of all the 06(Six) participating contractors are technically acceptable. Hence, CWC - I approved opening of e-price bids of all the 06 (Six) eligible contractors viz.,

1. M/s. Ram Electricals, Chennai.
2. M/s. Siva Enterprises, Chennai
3. M/s. Vijayalakshmi Enterprises, Chennai
4. M/s. Fairway Marine Services, Tuticorin
5. M/s. Thirumalai Enterprises, Pondicherry
6. M/s. Sri Krishna Agencies, Chennai

15. e-Price Bid Opened on:- 12-04-2024.

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. Ram Electricals, Chennai.	L1	Rs.10,90,910.00 /-	(-) 03.54 %
02	M/s. Siva Enterprises, Chennai	L2	Rs.11,26,605.00 /-	(-) 0.39 %
03	M/s. Vijayalakshmi Enterprises, Chennai	L3	Rs.11,44,895.00 /-	(+) 01.23 %
04	M/s. Fairway Marine Services, Tuticorin	L4	Rs.11,60,235.00 /-	(+) 02.58 %
05	M/s. Thirumalai Enterprises, Pondicherry	L5	Rs.11,82,950.00 /-	(+) 04.59 %
06	M/s. Sri Krishna Agencies, Chennai	L6	Rs.13,53,460.00 /-	(+)19.67 %

17. **OBSERVATIONS:**

- a. It is observed that M/s. Ram Electricals, Chennai is the L1 contractor and has quoted the amount of **Rs. 10,90,910.00/-** (Rupees Ten Lakhs Ninety Thousand Nine Hundred and Ten Only). The quoted rate is **Lower** than the department estimate of Rs.11,31,000.00 /- (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 item BQ has been taken) by **(-) 03.54 %**. The L1 quoted rates are freakishly low for item Sl. No.02 (Freakishly low for 01 item) quoted by the L1 Contractor. It is confirmed that the estimate and quantities have been checked and certified that the quantities indicated for freakishly low item are not over estimated. The L1 quoted rates has no freakishly high items.



- b. 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 18-04-2024:

- a. CWC - I Observed that M/s. Ram Electricals, Chennai is the L1 contractor and has quoted the amount of **Rs. 10,90,910.00/-** (Rupees Ten Lakhs Ninety Thousand Nine Hundred and Ten Only). The quoted rate is **Lower** than the department estimate of Rs.11,31,000.00 /- (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 item BQ has been taken) by **(-) 03.54 %**. The L1 quoted rates are freakishly low for item Sl. No.02 (Freakishly low for 01 item) quoted by the L1 Contractor. It is confirmed that the estimate and quantities have been checked and certified that the quantities indicated for freakishly low item are not over estimated. The L1 quoted rates has no freakishly high items.
- b. 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.
- c. CWC – I observed that the L1 Contractors quoted price of Rs. 10,90,910.00/- is Lower than the estimated price by (-) 03.54% and the same is competitive and reasonable

19 DECISION OF CWC- I HELD ON 18-04-2024:

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.10,90,910.00/- (Rupees Ten Lakhs Ninety Thousand Nine Hundred and Ten Only) for the subject work. CWC – I authorized to operate up to (+) or (-) 10% deviation over the CA amount.

CWC-I directed the executing agency to ensure the quality of the item Sl.No.02 (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 item having freakishly lower rate Sl.No. 02 (01 items) shall not be executed less than 05% of the estimated quantity.

CWC – I also decided to obtain confirmation from the L1 Contractor viz., M/s. Ram Electricals, Chennai that they will maintain good quality of material and labour while executing the work for item Sl. No. 02 wherein the rate quoted by them is freakishly on the lower side. After receipt of confirmation, the Contract Agreement can be placed on the L1 Contractor.

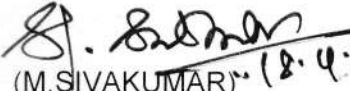
20. Security Deposit :- The Contractor has to submit Security Deposit of Rs. 27,300.00 /- (Rupees Twenty Seven Thousand Three Hundred Only) in the form of Fixed Deposit / Term Deposit / Bank Guarantee in favour of The Chief General Manager, HVF, Avadi from any commercial bank for the completion and maintenance period which will be releasable on satisfactory completion of the defects liability period.

21. Completion time : 06 Months (180 days) from the date of handing over of site.

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


(PAIDI ANNAJEE RAO)
GM / IMS
MEMBER / USER


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


(M.SIVAKUMAR) 18.4.24
GM / HR, F&A
MEMBER / FINANCE


(V.R. RAMBHAD) 18/04/2024
CGM / HVF
CHAIRMAN / CWC – I