

**MINUTES FOR E-ELIGIBILITY BID APPROVAL CWC- II HELD ON 27-03-2024
FOR THE CIVIL WORK- OPERATION AND MAINTENANCE OF FOUR SEWAGE
TREATMENT PLANTS AT HVF, AVADI**

CIVIL ENGINEERING OFFICE

The following Officers were present:-

- | | | |
|----------------------------|----------------------|-----------------------|
| 1. Shri. Paidi Annajee Rao | GM / IMS & STORES | - 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/2023-24/75, Dt. 08-02-2024.
e-Procurement Tender ID : 2023_AVNL_185063_1
- 02 Name of the Work : Operation and Maintenance of Four Sewage Treatment Plants at HVF, Avadi.
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 809 / 01 (Revenue Grant)
- 05 User Section : HVF / IMS - CE (Fy)
- 06 Estimated cost of Work (Approx) : Rs.9,75,000 /= (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 letters Dt. 22-04-2022 & 07-06-2023, 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 IMS/CE-Fy Note No.13148/HVF/CE-IMS (Fy) O&M STP Fy dt 02-01-2024.
(ii) F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2024, dt. 29-01-2024.
- 08 e-Tender published in CPPP e-proc website on : 08-02-2024
- 09 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 23-02-2024
Original Technical Tender Opening Date : 24-02-2024
- 10 No. of T.O.D Postponements : 03 TOD Extensions:
01st Auto Extension(BSCD: 08-03-2024 & TOD:09-03-2024)
02nd Auto Extension(BSCD: 15-03-2024 & TOD:16-03-2024)
03rd Auto Extension(BSCD: 22-03-2024 & TOD:23-03-2024)
- 11 e-Tender Technical /Eligibility Bid opened on : 23-03-2024
- 12 No. of Responses received online : 01 (Single) Response / Bid was 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. Aqua Super Power, Trichy	DD, Date of Maturity 18-05-2024.	Confirmed. Offer Validity till 21-06-2024

Note: The firm M/s. Chemtech Chennai has submitted EMD DD No. 742754, dated 19-03-2024 drawn on Indian Bank for the Amount of Rs. 19,500 /-. But the firm has failed to submit their Bid in Online for this tender.

14. The following Eligibility conditions have been verified and submitted for CWC decision please. All documents are available in the case-file.

Sl/ No	Eligibility Conditions	M/s. Aqua Super Power, Trichy
A	Experience of having successfully completed similar work in Govt. Dept. / Central PSU's during last 7 (Seven) Years ending last month should be following: 3 similar works costing not less than the amount equal to 40% (or) 2 similar works costing not less than the amount equal to 50% (or) 1 similar work costing not less than the amount equal to 80% of the estimated cost. (Similar Work means Operation and Maintenance of Sewage Treatment Plant (AND / OR) Any Sewage Related Civil Works Only). In case the bidders submit experience documents of having completed similar works where the cost of completion of work is lesser than the amount mentioned as per tender Eligibility Conditions, then as per "Manual for procurement of works" published by Department of Expenditure, Ministry of Finance, Government of India, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the date of bid opening.	√
B	Average Annual Turnover during last 3 Years, shall be at least 30% of the estimated Cost.	-
C	Possession of PAN	√
D	GST Registration Certificate	√
E	Submission of EMD	√
F	Submission of Scanned Copy of NIT Documents with enclosures duly signed & sealed by Contractor for Compliance.	√

ANNUAL TURN OVER STATEMENT FOR LAST THREE FINANCIAL YEARS:

ESTIMATED COST :

Rs. 9,75,000 /-

AVERAGE ANNUAL TURNOVER REQUIRED @ 30% :

Rs. 2,92,500 /-

(Rupees in Lakhs)

Year ending 31 st March	M/s. Aqua Super Power, Trichy
2021	204.13
2022	202.72
2023	-
Average	135.62
Meeting Tender Requirement	YES

Handwritten signature

15. The firm / Contractor have submitted scanned copies of the following Experience Certificates / Reports in the E-tender and the details of the same are reproduced below for perusal of CWC.

Sl. No	Name of the Firm	ESTIMATED COST OF THE WORK Rs. 9,75,000 /-		
		Three similar works 40% of the Estimated Cost Rs. 3,90,000 /-	Two similar works 50% of the Estimated Cost Rs.4,87,500 /-	One similar work 80% of the Estimated Cost Rs. 7,80,000 /-
A	M/s. Aqua Super Power, Trichy	---	---	Operation and Maintenance of Four Sewage Treatment Plants at HVF, Avadi vide CA No. HVF/CE/15/17-18/Maint., dt 19-07-2017 at an Order Completion cost of Rs. 11,93,719.84 /-. Copy of Completion Certificate submitted.

16. Any other Observations relevant to the case:

a) It is submitted that, in CPPP Portal there is a feature of Auto Extension Corrigendum wherein the tenders can be configured to be opened on receipt of specified number of bids and in the absence of the minimum configured bids the CPPP Portal itself issues a Bid Auto Extension Corrigendum as per the Configured Days for Bid Submission Closing Date and Tender Opening Date. It is further submitted that there is no provision to view the number of bids which have been submitted against each tender in the CPPP e-Procurement portal. In case of Non-receipt of minimum configured bids Auto Extension Corrigendum is issued by the servers on 03 iterations and in case of receipt of minimum configured bids the case is forwarded to bid openers login wherein the bids can be opened on the stipulated tender opening date and time and only then the total number of bids received against the tender are visible. After 03 bid auto extensions the e-bids received (if any) are forwarded to the bid openers login.

b) The Configuration of minimum number of bids and number of days to be extended in HVF tenders as configured is as follows;

Iterations	Minimum Number of Bids Required for Opening of Tender	In Case specified Number of Bids are not received, then tender gets extended by No. of Days
01	03 Bids	14 Days
02	02 Bids	07 Days
03	02 Bids	07 Days

It is submitted that in this tender, on the Original as well as extended Bid Submission Closing Date, the minimum configured number of bids / offers were not received. The CPPP portal has issued Bid Auto Extension Corrigendum on 03 Iterations. It is submitted that on the 03rd extended bid submission date, no further bid auto extension Corrigendum has been issued by the portal since it is configured only for 03 Auto Extensions.

c) On Opening of tender box as per the 03rd Bid Auto Extension Corrigendum on 22-03-2024 it is found that the Number of EMD's submitted were 02. (The firms M/s. Aqua Super Power, Trichy and M/s. Chemtech, Chennai have submitted their EMD in this tender).

d) On Opening the tender it is found that there was only one bid of M/s. Aqua Super Power, Trichy. The firm M/s. Chemtech Chennai has submitted EMD but the firm has failed to submit their Bid in Online for this tender.

e) It is submitted that the case has become a Resultant Single Tender (RST). It is submitted that Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2021 states that Single Offer / Resultant Single Tender shall be re-tendered after analysing the reasons in relevant CWC.



17. OBSERVATIONS OF CWC- II HELD ON 27-03-2024:

- a) CWC- II deliberated the case and observed that in CPPP Portal there is a feature of Auto Extension Corrigendum wherein the tenders can be configured to be opened on receipt of specified number of bids and in the absence of the minimum configured bids the CPPP Portal itself issues a Bid Auto Extension Corrigendum as per the Configured Days for Bid Submission Closing Date and Tender Opening Date. CWC – II also observed that there is no provision to view the number of bids which have been submitted against each tender in the CPPP e-Procurement portal. In case of Non-receipt of minimum configured bids Auto Extension Corrigendum is issued by the servers on 03 iterations and in case of receipt of minimum configured bids the case is forwarded to bid openers login wherein the bids can be opened on the stipulated tender opening date and time and only then the total number of bids received against the tender are visible. After 03 bid auto extensions the e-bids received (if any) are forwarded to the bid openers login.
- b) CWC – II Observed that the Configuration of minimum number of bids and number of days to be extended in HVF tenders as configured are 1) Iterations 01: Minimum Number of Bids is 03 and the tender is extended by 14 Days. 2) Iterations 02 & 03: Minimum Number of Bids is 02 and the tender is extended by 07 Days.
- c) CWC – II observed that in this tender, on the Original as well as extended Bid Submission Closing Date, the minimum configured number of bids / offers were not received. The CPPP portal has issued Bid Auto Extension Corrigendum on 03 Iterations. It is submitted that on the 03rd extended bid submission date, no further bid auto extension Corrigendum has been issued by the portal since it is configured only for 03 Auto Extensions.
- d) CWC – II observed that on Opening of tender box as per the 03rd Bid Auto Extension Corrigendum on 22-03-2024 it is found that the Number of EMD's submitted were 02. (The firms M/s. Aqua Super Power, Trichy and M/s. Chemtech, Chennai have submitted their EMD in this tender).
- e) CWC – II observed that on Opening the tender it is found that there was only one bid of M/s. Aqua Super Power, Trichy. The firm M/s. Chemtech Chennai has submitted EMD but the firm has failed to submit their Bid in Online for this tender.
- f) CWC – II observed that the case has become a Resultant Single Tender (RST) and as per Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2021, Single Offer / Resultant Single Tender shall be re-tendered after analysing the reasons in relevant CWC.

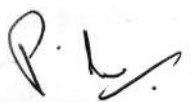
18. DECISION OF CWC- II HELD ON 27-03-2024:

CWC – II deliberated the case and observed that the case has become a Resultant Single Tender (RST). CWC – II observed that Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2021 states that Single Offer / Resultant Single Tender shall be re-tendered.

Hence, CWC - II decided to re-tender the case on Open Tender basis through two part bid system through CPPP e-procurement. CWC – II decided that the e-tender ID: 2023_AVNL_185063_1 must be cancelled in the CPPP e-procurement portal.


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


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


(PAIDI ANNAJEE RAO)
GM / IMS & STORES
CHAIRMAN / CWC – II