

MINUTES FOR E-PRICE BID APPROVAL CWC- I HELD ON 25-05-2024 FOR THE CIVIL WORK– REPAIRS / RENOVATION OF AJEYA HOSTEL ANNEXURE AT HVF ESTATE.

CIVIL ENGINEERING OFFICE

The following Officers were present:-

- | | | |
|--|-------------------|----------------------|
| 1. Shri. V.R. Rambhad | CGM / HVF | - Chairman / CWC – I |
| 2. Shri. M. Sivakumar | GM / HR, F&A, IMS | - Member / Finance |
| 3. Shri. Sulaiman S Siddique | GM / CP & ARJUN | - Member / User |
| (Alternate Officer for GM / EO, STORES & GS) | | |
| 4. Shri. K. Tulasi Rao | Jt.GM / IMS | - Member Secretary |

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2023-24/85, Dt. 22-03-2024.
e-Procurement Tender ID : 2024_AVNL_192212_1
- 02 Name of the Work : Repairs / Renovation of Ajeya Hostel Annexure 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 (Estate)
- 06 Estimated cost of Work (Approx) : Rs.28,71,000 /= (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, CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 50 Lakhs (in each case). 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/Maint., dt 25-10-2023.
ii) F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT /86/2022, dt. 16-02-2024.
- 08 e-Tender published in CPPP e-proc website on : 27-03-2024
- 09 Scheduled Bid Submission Closing date& Tender Opening date : Original Bid Submission Closing Date : 12-04-2024
Original Technical Tender Opening Date : 13-04-2024
- 10 No. of T.O.D Postponements : 01 Auto Extension
(BSCD: 26-04-2024 & TOD: 27-04-2024)
- 11 e-Tender Technical /Eligibility Bid opened on : 27-04-2024
- 12 No. of Responses received online : 05 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. Santhosh Infrastructure, Chennai	DD, Date of Maturity 09-07-2024.	Confirmed. Offer Validity till 26-07-2024
02	M/s. Vijayalakshmi Enterprises, Chennai	FDR, Date of Maturity 10-07-2024.	Confirmed. Offer Validity till 26-07-2024
03	M/s. Sri Krishna Agencies, Chennai	DD, Date of Maturity 27-07-2024.	Confirmed. Offer Validity till 26-07-2024
04	M/s. MSK Construction, Tiruvannamalai	FDR, Date of Maturity 17-10-2024.	Confirmed. Offer Validity till 26-07-2024
05	M/s. S. Vinayagamurthy, Thiruvallur	FDR, Date of Maturity 25-07-2024.	Confirmed. Offer Validity till 26-07-2024

14. **Eligibility Bid:-** CWC- I held on 10-05-2024 deliberated the case and observed that all the 05 (Five) Participating Contractors have fulfilled the eligibility conditions of the tender and the offers of all the 05 (Five) participating contractors are technically acceptable. Hence, CWC - I approved opening of e-price bids of all the 05 (Five) Participating Contractors viz.,

- M/s. Santhosh Infrastructure, Chennai,
- M/s. Vijayalakshmi Enterprises, Chennai
- M/s. Sri Krishna Agencies, Chennai
- M/s. MSK Construction, Tiruvannamalai and
- M/s. S. Vinayagamurthy, Thiruvallur.

15. Accordingly e-Price Bid of the eligible contractors were Opened on:- 18-05-2024.

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. Santhosh Infrastructure, Chennai	L1	Rs. 26,83,830.75 /-	(-) 06.52 %
02	M/s. Vijayalakshmi Enterprises, Chennai	L2	Rs. 26,89,695.00 /-	(-) 06.32 %
03	M/s. S. Vinayagamurthy, Thiruvallur	L3	Rs. 27,55,650.00 /-	(-) 04.02 %
04	M/s. Sri Krishna Agencies, Chennai	L4	Rs. 28,28,280.00 /-	(-) 01.49 %
05	M/s. MSK Construction, Tiruvannamalai	L5	Rs. 29,00,000.00 /-	(+) 01.01 %

17. OBSERVATIONS:

a. It is observed that M/s. Santhosh Infrastructure, Chennai is the L1 contractor and has quoted the amount of **Rs. 26,83,830.75 /-** (Rupees Twenty Six Lakhs Eighty Three Thousand Eight Hundred and Thirty Rupees and Seventy Five Paise Only). The quoted rate is **Lower by (-) 06.52 %** than the department estimate of Rs.28,71,000 /- (prepared based on SSR 2020 with MV of (+) 10% for Civil SSR Items {(+)05% MV Plus (+)05% for Normal Restricted Area - HVF Estate Area} and with MV of (+) 05% for Electrical 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 June 2024 circulated vide CE Chennai Zone, letter dt. 26-04-2024, the latest Market Variation for Civil Works "Addl / Altn / Spl Repairs / Maintenance" for SSR Items is (+) 10% {MV of "(+) 05%" Plus (+)05% for Normal Restricted Area - HVF Estate Area} and the latest Market Variation for Electrical Works "External Electrification" for SSR Items is (+) 15% {MV of "(+) 10%" Plus (+)05% for Normal Restricted Area - HVF Estate Area}.

c. It is submitted that there are No Freakishly High or Freakishly Low Item quoted by the L1 Contractor. It is also submitted that there are No items where in 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.

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18. **OBSERVATIONS OF CWC-I HELD ON 25-05-2024:**

- a. CWC-I observed that M/s. Santhosh Infrastructure, Chennai is the L1 contractor and has quoted the amount of **Rs. 26,83,830.75 /-** (Rupees Twenty Six Lakhs Eighty Three Thousand Eight Hundred and Thirty Rupees and Seventy Five Paise Only). The quoted rate is **Lower by (-) 06.52 %** than the department estimate of Rs.28,71,000 /- (prepared based on SSR 2020 with MV of (+) 10% for Civil SSR Items {(+)05% MV Plus (+)05% for Normal Restricted Area - HVF Estate Area} and with MV of (+) 05% for Electrical SSR Items. For Some items LPR, MR / BQ has been taken).
- b. CWC-I observed that as per the Latest Market Variation for Quarter ending June 2024 circulated vide CE Chennai Zone, letter dt. 26-04-2024, the latest Market Variation for Civil Works "Addl / Altn / Spl Repairs / Maintenance" for SSR Items is (+) 10% {MV of "(+) 05%" Plus (+)05% for Normal Restricted Area – HVF Estate Area} and the latest Market Variation for Electrical Works "External Electrification" for SSR Items is (+) 15% {MV of "(+) 10%" Plus (+)05% for Normal Restricted Area – HVF Estate Area}.
- c. CWC-I observed that there are No Freakishly High or Freakishly Low Item quoted by the L1 Contractor. It is also submitted that there are No items where in 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 Observed that the rates / overall total amount of Rs. 26,83,830.75 /- (Rupees Twenty Six Lakhs Eighty Three Thousand Eight Hundred and Thirty Rupees and Seventy Five Paise Only) offered by the L1 Contractor when compared with the estimated price is competitive and reasonable.

19. **DECISION OF CWC - I HELD ON 25-05-2024:**

In view of the above observations, CWC - I decided to place Contract Agreement on the L1 Contractor, M/s. Santhosh Infrastructure, Chennai at their quoted total amount of **Rs. 26,83,830.75 /-** (Rupees Twenty Six Lakhs Eighty Three Thousand Eight Hundred and Thirty Rupees and Seventy Five Paise Only) for carrying out the subject work. CWC - I authorised to operate upto (+) or (-) 10 % deviation over the CA Amount.

20. **Security Deposit :-** The Contractor has to submit Security Deposit of Rs. 67,100 /- (Rupees Sixty Seven Thousand and One 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: 809 / 02 (Revenue Grant)


(SULAIMAN S SIDDIQUE)
GM / CP & ARJUN
(Alt Officer for GM / EO, STORES & GS)
MEMBER / USER


(K. TULASI RAO)
Jt. GM / IMS
MEMBER SECRETARY


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


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