

MINUTES FOR E-ELIGIBILITY BID APPROVAL CWC- I HELD ON 26-07-2024
FOR THE CIVIL WORK- PERCENTAGE RATE CONTRACT FOR ROOF REPAIRS
IN HVF, AVADI

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. Paidi Annajee Rao | GM / EO, STORES & GS | - Member / User |
| 4. Shri. G. Ananda Kumar | WM / IMS | - Member Secretary |

(Alternate Office for Jt. GM / IMS)

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/11, Dt. 06-06-2024.
e-Procurement Tender ID : 2024_AVNL_197523_1
- 02 Name of the Work : Percentage Rate Contract for Roof Repairs in 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. 40,00,000 /= (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-Fy Note No.13148/CE(Fy)/2024-25/Maint., dt 07-03-2024.
(ii) F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2024, dt. 20-05-2024.
- 08 e-Tender published in CPPP e-proc website on : 06-06-2024
- 09 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 21-06-2024
Original Technical Tender Opening Date : 22-06-2024
- 10 No. of T.O.D Postponements : 03 TOD Extensions:
01st Auto Extension(BSCD: 05-07-2024 & TOD:06-07-2024)
02nd Auto Extension(BSCD: 12-07-2024 & TOD:13-07-2024)
03rd Auto Extension(BSCD: 19-07-2024 & TOD:20-07-2024)
- 11 e-Tender Technical /Eligibility Bid opened on : 20-07-2024
- 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
01	M/s. Smart Roofing Private Limited, Chennai	EMD Not Found Submitted in Tender Box on Bid Submission Closing Date (19-07-2024). Hence, Offer Not Evaluated.

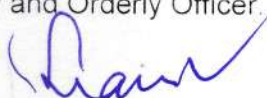


14. Any other Observations relevant to the case:

- a) It is submitted that the e-tenders in CPPP Portal are configured for issue of Auto Extension Corrigendum in case of non-receipt of minimum number of bids (Original BSCD – Minimum 03 Bids and Subsequent Extensions – Minimum 02 Bids). 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 (1st Extension upto 05-07-2024, 2nd Extension upto 12-07-2024 & 3rd Extension upto 19-07-2024). 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 for 03 Auto Extensions.
- b) CEO Section has proceeded with EMD Collection on 19-07-2024 from the Tender Box in HVF Admin Gate. On Opening of tender box as per the 03rd Bid Auto Extension Corrigendum on 19-07-2024 there was no EMD submitted for this tender.
- c) Subsequently during the Tender Opening of the online e-tender, it is found that there was one technical bid of M/s. Smart Roofing Private Limited, Chennai. However, the Contractor has not submitted their Original EMD to HVF for this tender.
- d) It is submitted that Cl. No. 11 of NIT Document stipulates that EMD must be physically deposited / dropped at Civil Engineering Tender Box at HVF Admin Gate on or before 12:00 Hrs of Bid Submission Closing Date duly endorsed by Admin Gate Staff on Duty. In the present case the Bid Submission Closing Date was 19-07-2024 and when the tender box was opened on 19-07-2024 at 15:00 Hrs there was No EMD pertaining to this tender was available in the tender box and the same has been endorsed in Tender Opening Register by Tender Opening Officer and Orderly Officer.
- e) It is submitted that Cl. No. 13 of NIT Document states that Bids / Offers received without physical EMD shall not be evaluated and will be summarily rejected by the Competent Authority. The offer of M/s. Smart Roofing Private Limited, Chennai has not been evaluated as their EMD was not found submitted in the tender box on 19-07-2024.
- f) Since, minimum number of responses were not received in this tender despite 03 extensions, it is proposed for Cancellation of Present Tender, Review the "Schedule of Items / Works to be done" and to Re-tender the Case on Open Tender basis on two-part bid system through CPPP e-Procurement portal to receive more number of Competitive offers.

17. OBSERVATIONS OF CWC- I HELD ON 26-07-2024:

- a) CWC – I Observed that the e-tenders in CPPP Portal are configured for issue of Auto Extension Corrigendum in case of non-receipt of minimum number of bids (Original BSCD – Minimum 03 Bids and Subsequent Extensions – Minimum 02 Bids). CWC – I 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 (1st Extension upto 05-07-2024, 2nd Extension upto 12-07-2024 & 3rd Extension upto 19-07-2024). CWC – I also observed that on the 03rd extended bid submission date, no further bid auto extension Corrigendum has been issued by the portal since it is configured for 03 Auto Extensions.
- b) CWC – I Observed that CEO Section has proceeded with EMD Collection on 19-07-2024 from the Tender Box in HVF Admin Gate. On Opening of tender box as per the 03rd Bid Auto Extension Corrigendum on 19-07-2024 there was no EMD submitted for this tender.
- c) CWC – I also observed that during the Tender Opening of the online e-tender, there was one technical bid of M/s. Smart Roofing Private Limited, Chennai. However, the Contractor has not submitted their Original EMD to HVF for this tender.
- d) CWC – I Observed that Cl. No. 11 of NIT Document stipulates that EMD must be physically deposited / dropped at Civil Engineering Tender Box at HVF Admin Gate on or before 12:00 Hrs of Bid Submission Closing Date duly endorsed by Admin Gate Staff on Duty. In the present case the Bid Submission Closing Date was 19-07-2024 and when the tender box was opened on 19-07-2024 at 15:00 Hrs there was No EMD pertaining to this tender was available in the tender box and the same has been endorsed in Tender Opening Register by Tender Opening Officer and Orderly Officer.



e) CWC – I Observed that Cl. No. 13 of NIT Document states that Bids / Offers received without physical EMD shall not be evaluated and will be summarily rejected by the Competent Authority. The offer of M/s. Smart Roofing Private Limited, Chennai has not been evaluated as their EMD was not found submitted in the tender box on 19-07-2024.

f) CWC – I Observed that since, minimum number of responses were not received in this tender despite 03 extensions, CWC – I opined for Cancellation of Present Tender, Review the “Schedule of Items / Works to be done” and to Re-tender the Case on Open Tender basis on two-part bid system through CPPP e-Procurement portal to receive more number of Competitive offers.

18. DECISION OF CWC- I HELD ON 26-07-2024:

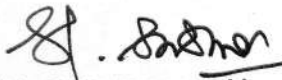
CWC – I deliberated the case and observed that the minimum number of responses were not received in this tender despite 03 extensions. Hence, CWC - I decided for Cancellation of Present Tender, Review the “Schedule of Items / Works to be done” and to Re-tender the Case on Open Tender basis on two-part bid system through CPPP e-Procurement portal to receive more number of Competitive offers. CWC – I also decided that the e-tender ID: 2024_AVNL_197523_1 must be cancelled in the CPPP e-procurement portal.



(PAIDI ANNAJEE RAO)
GM / EO, STORES & GS
MEMBER / USER



(G. ANANDA KUMAR)
WM / IMS
(Alternate Office for Jt. GM / IMS)
MEMBER SECRETARY



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




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