

MINUTES OF CWC LEVEL – I MEETING HELD ON 09-08-2024 FOR PRICE BID EVALUATION

Name of the work		:	Modification to the tool room shop for accommodating the Arjun Engine repair including providing washing facility for old stripped components at Engine Factory Avadi
Demand No.		:	RD 2401
Administrative Approval No		:	EFA/EO(C)/1279/2024-25/AA/CW/ARJUN, DT: 31.05.2024
Code Head		:	809/01
T.E NO		:	EFA/EO(C)/1279/E/TE/01/2024-25, Dated: 06.06.2024
Tender ID No.		:	2024_AVNL_197546_1
1	Nature of Work		Revenue Civil work.
2	a	Basic cost based on latest SSR without Market Variation	₹ 34,53,936.68/- (Rupees Thirty Four Lakhs Fifty Three Thousand Nine Hundred Thirty Six and Sixty Eight Paise only)
	b	Market Variation (5+5)%	₹ 3,45,393.67/- (Three Lakhs Forty Five Thousand Three Hundred Ninety Three and Sixty Seven Paise only)
	c	DSR (item No. 44&63)	₹ 9,752.74/- (Rupees Nine Thousand Seven Hundred Fifty Two and seventy Four paise only)
	d	MR (item Nos.74,75 & 76)	₹ 3,81,750/- (Rupees Three Lakhs Eighty One Thousand Seven Hundred Fifty Only)
	e	LPR (item No.26)	₹ 4,64,040/- (Rupees Four Lakhs Sixty Four Thousand Forty only)
	f	Total Estimated Cost (a+b+c+d+e)	₹ 46,54,873/- (Rupees Forty Six Lakhs Fifty Four Thousand Eight Hundred and Seventy Three only)
3	Mode of Tender		Open Tender Through CPPP
4	Bid submission Start Date & Time		07.06.2024, 4.00 PM
5	Bid Submission Closing Date and Time		21.06.2024, 03.00 PM
6	Corrigendum (if any)		1 st EXT: 02.07.2024, 2 nd EXT: 11.07.2024
7	Tender Opening Date & Time		13.07.2024. 03.00 PM
8	Tender Opened On		15.07.2023. 10.00 AM
9	Earnest Money Deposit (EMD)		EMD Amount ₹ 93,500/-
10	Security Deposit		The Lowest Firm has to submit Security Deposit amounting to 2.50% of the lowest accepted offer , as laid down in MES Contract Manual, which will be releasable on satisfactory completion of the maintenance period of one year.
11	Completion time		The work is to be completed within 06 (Six) Months from the date of handing over of the Site to the firm.
12	As per recommendation of CWC Level-I dated 26.07.2024, price bid of all eligible bidders were opened on 05.08.2024.		
	The details of bid received is shown below		
	Sl no	Name of the Firm	Amount as per quotation
	1	M/s S.S.Enterprise	₹ 45,89,850.55 /-
	2	M/s S.Vinayagamurthy	₹ 49,70,900.6 /-
	3	M/s Siva Enterprises	₹ 51,68,558.3 /-
13	Freak rate quoted by L-1 bidder		
	Item No.	Qty	Total estimated rate based on SSR 2020
			Rate quoted by lowest bidder
			Percentage above or below estimated rate
			Unit Rate
			Amount
			Unit Rate
			Amount

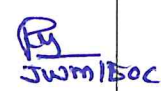
No Plus freak Rate		
14	Offer of L-1 bidder:	
	Estimated cost	L1 Offer Amount % age difference between department estimated amount and L1 Amount
	₹ 46,54,873/-	₹ 45,89,850.55/- 1.4% Below
15	Deliberation/Discussion	
	The amount quoted by the L1 firm M/s S.S Enterprise for ₹ 45,89,850.55/- is 1.4% lesser than the department estimate cost of ₹ 46,54,873/- (Estimation prepared based on market variation of (5+5) % over MES SSR 2020, Market Rate for Three items, LPR for one Item and DSR for Two items). It is also observed that there is no plus freak rate and minus Freak rate.	
16	Decision:	
	CWC Level-I deliberated the case and observed that the L1 firm M/s S.S. Enterprise has quoted ₹ 45,89,850.55/- , which is 1.4% lesser than the department estimate cost of ₹ 46,54,873/- (Estimation prepared based on market variation of (5+5) % over MES SSR 2020, Market Rate for Three items, LPR for one Item and DSR for Two items). CWC Level-I also observed that the sufficient competition was received in the case through open tender enquiry and there is no freak rate, it is considered that the L1 offer is reasonable and competitive. Hence, CWC Level-I decided to place the order on L1 firm M/s S.S. Enterprise, for the quoted amount of ₹ 45,89,850.55/- .	


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


 (ATUL KHARE)
 GENERAL MANAGER/HR,QC&CP
 MEMBER/ENGG/USER


 (ANURAG KUMAR SHARMA)
 CHIEF GENERAL MANAGER
 CHAIRMAN


 (YOGESH KUMAR)
 WM/IMS&EO
 MEMBER/SECRETARY


 JWM/EOC

Signature Not Verified

Digitally signed by R VENKATESAN
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 Location: eProcurement System for Central PSUs