

MINUTES FOR E-PRICE BID APPROVAL CWC- II HELD ON 04-09-2024 FOR THE CIVIL WORK – OPERATION AND MAINTENANCE OF SWIMMING POOL IN HVF ESTATE

CIVIL ENGINEERING OFFICE

The following Officers were present:-

- | | | |
|----------------------------|----------------------|-----------------------|
| 1. Shri. Paidi Annajee Rao | GM / EO, STORES & GS | - Chairman / CWC – II |
| 2. Shri. B. Senthil Kumar | Jt.GM / F&A | - Member / Finance |
| 3. Shri. K. Tulasi Rao | Jt.GM / IMS | - Member Secretary |

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/21, Dt. 19-07-2024.
e-Procurement Tender ID: 2024_AVNL_201914_1
- 02 Name of the Work : Operation and Maintenance of Swimming Pool in 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.10,23,000 /= (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 letter 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 (Estate) Note No.1659/WS/IMS/EST/2024-25/Maint., dated 19-06-2024.
(ii) F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2024, dated 12-07-2024.
- 08 e-Tender published in CPPP e-proc website on : 22-07-2024
- 09 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 06-08-2024
Original Technical Tender Opening Date : 07-08-2024
- 10 No. of T.O.D Postponements : Nil
- 11 e-Tender Technical /Eligibility Bid opened on : 07-08-2024
- 12 No. of Responses received online : 03 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. V S Enterprises, Chennai	FDR, Date of Maturity 31-10-2024.	Confirmed. Offer Validity till 05-11-2024
02	M/s. Siva Enterprises, Chennai	FDR, Date of Maturity 02-11-2024.	Confirmed. Offer Validity till 05-11-2024
03	M/s. Kalai Enterprises, Chengalpattu	FDR, Date of Maturity 05-11-2024.	Confirmed. Offer Validity till 05-11-2024



14. **Eligibility Bid:-** CWC- II held on 22-08-2024 deliberated the case and observed that all the 03 (Three) participating contractors have fulfilled the eligibility Conditions of the tender and the offers of all the 03 (Three) participating contractors are technically acceptable. Hence, CWC - II approved opening of e-price bids of all the 03 (Three) eligible contractors viz.,

- a) M/s. V S Enterprises, Chennai,
- b) M/s. Siva Enterprises, Chennai and
- c) M/s. Kalai Enterprises, Chengalpattu

15. Accordingly e-Price Bid of the eligible contractors were Opened on:- 31-08-2024.

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. Kalai Enterprises, Chengalpattu	L1	Rs. 10,22,000 /-	(-) 00.10 %
02	M/s. V S Enterprises, Chennai	L2	Rs. 11,50,000 /-	(+) 12.41 %
03	M/s. Siva Enterprises, Chennai	L3	Rs. 12,55,000 /-	(+) 22.68 %

17. **OBSERVATIONS:**

a. It is observed that M/s. Kalai Enterprises, Chengalpattu is the L1 contractor and has quoted the amount of **Rs. 10,22,000 /-** (Rupees Ten Lakhs Twenty Two Thousand Only). The quoted rate is **Lower by (-) 00.10 %** than the department estimate of Rs.10,23,000 /- prepared based on LPR vide CA No. HVF/CE/14/2023-24/Maint., dt 19-08-2023. It is submitted that the rate quoted by the L1 Contractor is Not Freakishly High or Freakishly Low.

b. It is submitted that the previous CA for the subject work was awarded to the same contractor M/s. Kalai Enterprises, Chengalpattu vide CA No. HVF/CE/14/2023-24/Maint., dt 19-08-2023. The Original PDC for the work was upto 20-08-2024 and has been extended till 19-09-2024.

c. 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- II HELD ON 04-09-2024:**

a. CWC - II observed that M/s. Kalai Enterprises, Chengalpattu is the L1 contractor and has quoted the amount of **Rs. 10,22,000 /-** (Rupees Ten Lakhs Twenty Two Thousand Only). The quoted rate is **Lower by (-) 00.10 %** than the department estimate of Rs.10,23,000 /- prepared based on LPR vide CA No. HVF/CE/14/2023-24/Maint., dt 19-08-2023. CWC - II also observed that the rate quoted by the L1 Contractor is Not Freakishly High or Freakishly Low.

b. CWC - II observed that the previous CA for the subject work was awarded to the same contractor M/s. Kalai Enterprises, Chengalpattu vide CA No. HVF/CE/14/2023-24/Maint., dt 19-08-2023. The Original PDC for the work was upto 20-08-2024 and has been extended till 19-09-2024.

c. CWC - II observed that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

d. CWC - II observed that the quoted price of Rs. 10,22,000 /- (Rupees Ten Lakhs Twenty Two Thousand Only) quoted by the L1 Contractor in the present case, when compared to the Estimated price is competitive and reasonable.

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19. **DECISION OF CWC- II HELD ON 04-09-2024:**

In view of the above observations, CWC – II decided to place Contract Agreement on the L1 Contractor M/s. Kalai Enterprises, Chengalpattu, at their quoted price of **Rs. 10,22,000 /-** (Rupees Ten Lakhs Twenty Two Thousand Only) for carrying out the subject work. CWC – II authorized to operate up to (+) or (-) 10% deviation over the CA amount.

20. **Security Deposit :-** The Contractor has to submit Security Deposit of Rs. 25,600 /- (Rupees Twenty Five Thousand and Six 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 :** 12 Months (365 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)


(B. SENTHIL KUMAR)
JT.GM / F&A
MEMBER / FINANCE


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


(PAIDI ANNAJEE RAO)
GM / EO, STORES & GS
CHAIRMAN / CWC – II