

MINUTES OF CWC-I MEETING HELD ON DATED 16.11.2024

FOR TECHNICAL EVALUATION

Name of work	:	Repairs to Boundary wall & Gates, Kitchen & Toilet in Kavach Hostel (B. No. 27) of AVNL Ambernath.
Demand No.	:	ND – 2404
Administrative Approval No	:	0503/06/2024-25/EO/MPF Dt. 22.08.2024.
Code Head	:	920/34 (Capital)
T.E. NO.	:	0503/06/2024-25/EO/MPF
Tender ID No.	:	CPPP TE No. 2024_AVNL_206005_1
1.	Nature of work	: Repairs to Boundary wall & Gates, Kitchen & Toilet in Kavach Hostel (B. No. 27) of AVNL Ambernath.
2.	a) Basic Cost based on latest SSR without Market Variation.	: Rs. 115,21,599.43/-
	b) Market Variation	: Nil
	c) Total Estimated Cost (a+b)	: Rs. 115.22 Lakhs (Rs One Hundred & Fifteen Lakhs Twenty Two Thousand only)
3.	Mode of Tender	: Open tender Enquiry (OTE) through etenders.gov.in of Central Public Procurement Portal
4.	Bid Submission Starting Date & Time	: 28.08.2024 & 05.00 PM
5.	Bid Submission Closing Date & Time	: 11.09.2024 & 05.00 PM
6.	Corrigendum	: Yes. 1. For extension of Bid Submission Closing Date & Tender opening date as 20.09.2024 & 23.09.2024 resp.
7.	Tender Opening Date	: 25.09.2024
8.	Earnest Money Deposit (EMD) amount	: Rs. 1,90,220/-

9. The details of EMD submitted by the bidders are as follows:

Sl. No.	Name of the Civil Contractor	EMD required	EMD DETAIL	EMD Validity
1.	M/s Vandan Enterprises, Ambernath	Rs. 1,90,220/-	FDR SI No. 2445276 Dt. 10.09.2024 of Saraswat Co-O Bank Ltd. Ambernath (E) Br. For Rs. 1,90,300/-	Up to 10.03.2025
2.	M/s Jha P & Co. Ulhasnagar	Rs. 1,90,220/-	FDR SI No. N 630927 Dtd. 11.09.2024 of Cenral Bank of India Ulhasnagar Br. for Rs. 1,90,220/-	Up to 11.09.2025

	3.	M/s 24/7 Maintenancewala, Ambernath	Rs. 1,90,220/-	FDR SI No. 9367129 Dt. 10.09.2024 of IDBI Bank Ambernath Br. For Rs. 1,91,000/-	Up to 09.12.2024
	4.	M/s Mahendra Sadashiv Patil, Wada, Palghar	Rs. 1,90,220/-	DD SI No. 44203215 Dt. 16.09.2024 of Union Bank of India Mumbai Service Br. For Rs. 1,90,220/-	Up to 15.12.2024
	5.	M/s Kugan Construction, Ambernath	Rs. 1,90,220/-	FDR SI No. 2022/SSK/ZB 869944 Dt. 20.09.2024 from Canara Bank Ambernath Ord. Fy. Branch for Rs. 1,91,000/- The firm has uploaded the scanned copy of EMD during online tender submission. However, the firm has not submitted physical copy of EMD. Hence 'Short Fall Document Confirmation' was raised on CPPP on 01.10.2024 with a request to submit valid EMD on or before 03.10.2024 & the Firm submitted the valid EMD physically on 03.10.2024.	Up to 20.03.2025
	6.	M/s MDAC Engineers, Ambernath	Rs. 1,90,220/-	The Firm has not uploaded scanned copy of EMD & also not submitted the required EMD physically. EOC issued short fall document confirmation request to firm on CPPP Dtd. 01.10.2024, 10.10.2024 & email were also sent to firm requesting to submit valid EMD. However no response is received from firm.	Not Applicable
10.	Eligibility Criteria as mentioned in the tender:				
	A)	Experience of having successfully completed similar type of works during last 07 years ending last day of month previous to the one in which applications are invited should be either of the following:			
	a)	Three similar works each costing not less than 40% of the estimated cost. (Rs. 46.09 Lakhs)			

- b) Two similar works each costing not less than 50% of the estimated cost. (Rs. 57.61 Lakhs)
- c) One similar work costing not less than 80% of the estimated cost. (Rs. 92.18 Lakhs)

Details of the bidders with reference to eligibility criteria mentioned in technical bid are as follows.

Sr. No.	Name of Bidder	Estimated cost	Value of work successfully completed by the contractor	Contract Agreement No./ Year of completion	Remarks Complied / Not Complied
1.	M/s Vandan Enterprises, Ambarnath	Rs. 115.22 Lakhs	1. Rs. 97,23,629/- 2. Rs. 67,50,000/- 3. Rs. 54,44,510/-	1. 17670/OFA/Cont /022/EOC of 2022-23 / March 2024 2. CE(CG)/GOA/06 of 2022-23 / Nov 2023 3. CWE(NW) M-106 of 2022-23 / Aug 2023	<u>Complied</u>
2.	M/s Jha P & Co. Ulhasnagar	Rs. 115.22 Lakhs	1. Rs. 1,45,22,701/- 2. Rs. 84,05,269/- 3. Rs. 2,86,72,333/-	1. TMC/PWD/LSPS/ EE/40 Dtd. 21.09.2019 / 2020 2. TMC/CE/WO/11 6 Dtd. 05.08.2022 / 2023 3. TMC/CE/WO/91 Dtd. 09.03.2021 / 2022	<u>Not Complied</u>
3.	M/s 24/7 Maintenance Wala, Ambarnath	Rs. 115.22 Lakhs	1. Rs. 1,54,11,037/-	AMC/WSSD/202 3-24/766 Dtd. 15.12.2023, M. C. Chandnani Const. Co. Ref No.	<u>Not Complied</u>

				MCC/WO/MAR/ 2022-23/02 Dtd. 22.03.2024 / July 2024	
4.	M/s Mahendra Sadashiv Patil, Wada, Palghar	Rs. 115.22 Lakhs	Rs. 2,78,23,373/-	M/s Imco Composites Pvt Ltd Wada Dist. Palghar Work Order No. ICPL/W.O/Wada /MSP/007 / Aug. 2024	<u>Not Complied</u>
5	M/s Kugan Construction, Ambernath	Rs. 115.22 Lakhs	Rs. 3,99,97,421/-	HPCL Purchase order No. 22000158-OS- 46009 Dtd. 16.08.2022 / 2023	<u>Complied</u>
6.	M/s MDAC Engineers, Ambernath	Rs. 115.22 Lakhs	1. Rs. 2,10,22,070/- 2. Rs. 1,96,91,348/-	1. Amb. Muni. Corp Order No. अनप/बांध/२०१४- १५/७०४ Dtd. 28.08.2014 / 2016 1. Amb. Muni. Corp. Order No. अनप/बांध/२०१४- १५/७६१ Dtd. 06.09.2014 / 2016	<u>Not Complied</u>
B)	Average Annual Turnover during last Three (03) years, ending 31st march of the previous financial year, will be at least 30% of the estimated cost. The bidder's financial capability will be decided based on the average annual turnover.				
The details of GSTIN and the Average annual turnover of bidders are as follows:					
Sr. No.	Name of Bidder	GSTIN	Average annual turnover of last three years (FY 2021-22, 2022- 23 & 2023-24)	30% of Estimated Cost	Remarks Complied / Not Complied
1.	M/s Vandan Enterprises,	27AAFFV7	Rs. 1,66,85,283/-	Rs. 34.57 Lakh	<u>Complied</u>

		Ambernath	043P1Z1			
	2.	M/s Jha P & Co. Ulhasnagar	27AFEPJ4 456N1Z1	Rs. 77,64,21,860/- /-	Rs. 34.57 Lakh	<u>Not Complied</u>
	3.	M/s 24/7 Maintenance Wala, Ambernath	27AYGPV3 383H1ZX	Rs. 53,14,640/-	Rs. 34.57 Lakh	<u>Not Complied</u>
	4.	M/s Mahendra Sadashiv Patil, Wada, Palghar	27AGOPP 9518J1ZM	Rs. 2,06,50,649/-	Rs. 34.57 Lakh	<u>Not Complied</u>
	5	M/s Kugan Construction, Ambernath	27AESN00 07L1ZA	Rs. 5,96,73,413/-	Rs. 34.57 Lakh	<u>Complied</u>
	6.	M/s MDAC Engineers, Ambernath	27ABRFM 5932F1Z W	Rs. 23,53,93,000/-	Rs. 34.57 Lakh	<u>Not Complied</u>

11. Deliberation/ discussion:

1. CWC-I noted that total **Six Firms participated** in the subject tender on CPPP. However, **only Five Firms submitted the required EMD physically** as per details mentioned under SI No. 9 above. Further CWC-I noted that the details of documents uploaded / submitted by bidders along with tender as well as by responding to 'Short Fall Document Confirmation' on CPPP and through email are appended with remarks against SI No. 10 A & 10 B above.
2. As per Tender Condition, **participating Firms are required to upload** sealed and signed Declaration on Firm's Letterhead w.r.t. the Tender Documents mentioning that the 'Firm has read & understood all the conditions mentioned on each page of Tender Document, Instruction to Bidders, Eligibility Criteria, Technical Specifications & all other conditions before quoting for tender'. It is observed that **all participated Firms, except M/s Jha P. & Co. Ulhasnagar have submitted the required declaration**. Hence 'Short Fall Document Submission Confirmation' was issued on CPPP on 01.10.2024 & reminder email was also sent to firm. The firm uploaded required declaration on CPPP on 01.10.2024, however the same was not signed by Proprietor of Firm. Hence 'Short Fall Document Submission Confirmation' was again issued to Firm on 10.10.2024 and in response, the firm submitted require declaration on 11.10.2024.
3. CWC-I noted that, **M/s Mahendra Sadashiv Patil, Wada has uploaded only one work completion certificate received from Pvt. Firm M/s. IMCO Composites Pvt. Ltd., Post: Khanivali, Taluka- Wada, Dist. - Palghar with Work Order No. ICPL/W.O/Wada/MSP/007 Dt: 21.12.2022 wherein the order value is mentioned as Rs. 2,78,23,373/- & Work Completion amount is not mentioned.** Further **work period** is mentioned as **21.12.2022 to 17.08.2024**. CWC-I noted that, in view of more clarification, 'Short fall Document Submission Confirmation' was issued on CPPP on 10.10.2024 requesting Firm to submit supporting documents such as work order, Contract Agreement &

Payment Proof etc. up to 14.10.2024 (05.00 PM) & reminder email was also sent to firm on 11.10.2024. CWC-I observed that, **Firm did not upload the required documents on CPPP** within scheduled date & time for 'Short fall Document Submission Confirmation' and **submitted the documents through email** Dtd. 14.10.2024. CWC-I observed that **Firm has forwarded Work Order No. ICPL/W.O/Wada/MSP/007** Dtd. 21.12.2022 with Annexure for **Total Order value of Rs. 1,58,03,681/- only** which is not in line with the order value mentioned in the **Completion Certificate** issued by aforementioned Pvt. Firm. Further **Firm has forwarded payment proof from M/s. IMCO Composites Pvt. Ltd.**, by forwarding **Bank Statement** of Union Bank of India, which states that **Payment for Rs. 29,24,443/- only** is received by M/s Mahendra S. Patil from aforementioned Pvt. Firm.

4. CWC-I noted that, in view of clarification of ambiguity, EOC vide email dtd. 19.10.2024, requested **M/s Mahendra Sadashiv Patil, Wada** to submit supporting documents by 21.10.2024 (05.30 PM) stating that the work order & payment proof is not in line with the Completion Certificate earlier submitted. CWC-I observed that **no reply is received from the Firm** till 21.10.2024 (05.30 PM). It is also noted by CWC-I that EOC Dtd 19.10.2024 also sent email with Completion Certificate & Work Order as submitted by M/s Mahendra Sadashiv Patil, as attachment to **M/s IMCO Composites Pvt Ltd. Wada** requesting to confirm authenticity of these documents. CWC-I observed that **no reply is received from M/s IMCO Composites Pvt. Ltd.** either.
5. CWC-I noted that **M/s 24/7 Maintenancewala, Ambernath** submitted work completion certificate from **M/s M. C. Chandnani Construction Co. Ulhasnagar** for the work of "Construction of drain passing Mahatma Gandhi Vidyalaya from Methodist Church to Ordnance Factory Boundary on Kalyan Badlapur hiaghighway at Ambernath". CWC-I noted that the main work order for aforementioned work was received by **M/s M. C. Chandnani Construction Co. Ulhasnagar** from **Ambarnath Municipal Council** for Rs. 4.34 Cr. on Dtd. 15.12.2023 with work completion period as 6 months. CWC-I further noted that, for confirmation regarding the status of this work, a representative from EOC visited **Ambarnath Municipal Council** and the Site in Charge of the work from **Ambarnath Municipal Council** confirmed that aforementioned work which is allotted to **M/s M. C. Chandnani, Ulhasnagar** is not completed till the date of subject tender. Hence the Firm **M/s 24/7 Maintenancewala, Ambernath** is considered as not complied.
6. CWC-I noted that **M/s Jha P & Co., Ulhasnagar** has a very poor performance in the three awarded works at MTPF AVNL Ambarnath. Due to the same, the **Firm is already disqualified during Technical Evaluation against two Civil/Electrical works tenders** viz. 1. 0503-13-2022-23-EO-MPF (Replacement of Street Light Poles in MPF) & 2. 0503-04-2023-24-EO-MPF (Retaining wall & boundary wall around D type Qtrs area). It is also noted by CWC-I that as per condition 12 of 'Acceptance of Tender' in the Tender Document it is mentioned that, 'during technical evaluation criteria of work load in hand of the individual tenderer / contractor & remarks for that work load from appropriate authority or known from any other source will be considered and appropriate decision will be taken by relevant CWC and the decision shall be final & binding on the participating tenderer / contractor'

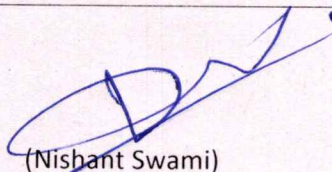
CWC-I noted the details of Civil Works awarded & the poor performance of M/s Jha P & Co. Ulhasnagar as appended below:

a) Repairs/Renovation of East Gate & Main Gate at MPF, WO No. 17133, Dated 02/12/2022, Work Order Value Rs. 41.93 Lakh Original PDC:-04/02/2023 extended D.P: dated: 05/03/2023, 21/04/2023, 25/05/2023, 30/06/2023, 14/08/2023, 28/09/2023 & 11/11/2023 (Seven times).

- i. The progress of this work was very poor & also issues regarding bad workmanship were reported. Firm was expedited to improve progress of work vide MPF Letters Dtd. 02.02.2023, 17.02.2023, 22.02.2023, 28.02.2023, 02.03.2023, 21.03.2023, 27.03.2023, 05.04.2023, 28.04.2023, 01.06.2023, 23.06.2023, 06.07.2023, 22.08.2023, 12.09.2023, 16.10.2023, 23.10.2023.
- ii. The extensions [Seven times] were issued to firm as it was necessary to complete work of East Gate

- as incomplete work was offering unaesthetic look to main entry of Factory.
- iii. Even after expediting hard to complete the work and after issuing seven extensions, the Firm did not complete the work in all respect and the **work was short closed vide CWC-I Dtd. 20.06.2024**. The security deposit (Rs. 1,19,900/-) and Retention Money (Rs. 1,37,869.47/-) of the Firm was forfeited.
- b) Repairs to building No. 55 (MA-16) at MPF Ambarnath WO. No.17604 dt. 18/03/2023, Work Order Value Rs. 19.99 Lakh, Original PDC: 31/07/2023, Extended PDC 1: 11/11/2023, Extended PDC 2: 15.02.2024, Extended PDC 3: 28.10.2024.**
- i. The progress of this work is also very poor. The date of Handing over of site was 03.04.2023 and original PDC was 31.07.2023. The Firm was expedited to progress the work vide EOC letters Dtd. 30.05.2023, 05.07.2023, 25.07.2023, 11.09.2023, 10.10.2023, 26.10.2023. It was observed that Firm did not progress the work in the extended PDC i.e. 11.11.2023. During the second DP extension i.e. up to 15.02.2024, firm did not progress the work at all and applied for PDC extension on 18.07.2024 after five months of expiry of second PDC extension.
- ii. It is observed that Firm has restarted the work from Aug 2024, but Firm's Supervisors & Workers are not following safety procedure as remarked by the SIC. The Firm was again intimated to expedite progress of work vide EOC letters Dtd. 24.09.2024, 28.09.2024 as poor progress of work was reported from SIC.
- iii. In view of the brief of the progress of case it is observed that the even after repeated reminders & extensions of PDC, Firm has not completed the work for more than a year with a value of work order of Rs. 19.99 Lakh only. Further the work which is in progress, is in the third extended period of work completion.
- c) Replacement HT power cable from OFA to MPF WO. No. 01/15052023 dt. 15/05/2023, Work Order Value Rs. 64.70 Lakh, Original PDC:-14/11/2023, Extended PDC 1 : 24.05.2024, Extended PDC 2 : 28.11.2024.**
- i. The progress of this work is also far from satisfactory. The date of Handing over of site was 15.05.2023 and original PDC was 14.11.2023. The Firm was expedited vide EOC ltr. Dtd. 30.05.2023, 19.06.2023, 25.07.2023, 16.08.2023, 06.11.2023 to progress the work.
- ii. The SIC & EIC intimated that the Firm started work from 09.10.2023 & while excavation of cable trench firm's JCB damaged power cable of Compressor on 11.10.2023, however no rectification action was initiated by Firm. The PDC was extended up to 24.05.2024 & only excavation work at backside of Main Work Shop was completed by Firm till 21.05.2024 and applied for extension of 120 days on Dtd. 18.07.2024 i.e after nearly two months of expiry of extended PDC. The PDC is extended up to 28.11.2024 & work is started by Firm.
- iii. In view of the brief of the progress of case it is observed that the even after repeated reminders, Firm has not completed the work and PDC of work is extended from 14.11.2023 to 28.11.2024 i.e. nearly a year. Further the work which is in progress, is in the second extended period of work completion.
7. From the above deliberation and from remarks against each Firm for Eligibility Criteria, CWC-I noted that **M/s MDAC Engineers, Ambarnath is not considered technically eligible** as the Firm has not submitted required EMD physically. Further as illustrated under Para 3 & 4 above, **M/s Mahendra Sadashiv Patil, Wada is not considered technically eligible** as the completion certificate submitted by firm for similar work & supporting documents viz. work order & payment proof are not found to be in line as illustrated above. Further **M/s Jha P & Co. Ulhasnagar** has a very poor performance in all three awarded works to Firm at MTPF AVNL Ambarnath and hence **considered as not eligible** as illustrated in Para 5 a), 5 b) & 5 c) above.
8. CWC-I noted that **Two participating Firms [except M/s M DAC Engineers, Ambarnath, M/s Mahendra Sadashiv Patil, Wada, M/s Jha P & Co. Ulhasnagar & M/s 24/7 Maintenancewala Ambarnath] are technically eligible** and also have fulfilled required criteria of uploading /

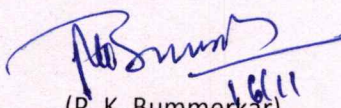
	submission of sealed and signed declaration w.r.t. Tender Documents. Hence it is recommended for opening the price bids of three technically eligible participating firms namely M/s Vandan Enterprises, Ambernath, & M/s Kugan Construction, Ambernath.
12.	Decision:
	MTPF CWC-I (Fy) after detailed deliberations decided to open the Price Bids of Two Technically Eligible participated firms namely, 1. M/s Vandan Enterprises, Ambernath & , 2. M/s Kugan Construction, Ambernath.



(Nishant Swami)
WM / F & C
(Member Secretary)



(S. M. Salve)
General Manager / Operations
(Member / User, Engg & Finance)



(P. K. Bummerkar)
Chief General Manager
(Chairman)