

**MINUTES FOR E-ELIGIBILITY BID APPROVAL CWC- I HELD ON 30-11-2024  
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. K. Tulasi Rao   | GM / CEO & GS     | - Member / User      |
| 4. Shri. G. Ananda Kumar | WM / IMS          | - Member Secretary   |

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/40, Dt. 01-10-2024.  
e-Procurement Tender ID : 2024\_AVNL\_209925\_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 Re-tender History : The Present case is a re-tendered case; In the Previous Tender (2024\_AVNL\_197523\_1): CWC – I Observed that during tender opening, there was one technical bid of M/s. Smart Roofing Private limited, Chennai. CWC – I held on 26-07-2024 deliberated the case and observed that the minimum number of responses were not received in this tender despite 03 extensions and hence, decided for Cancellation of the tender and to re-tender the case.
- 09 e-Tender published in CPPP e-proc website on : 01-10-2024
- 10 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 18-10-2024  
Original Technical Tender Opening Date : 19-10-2024
- 11 No. of T.O.D Postponements : 01 TOD Extensions:  
01<sup>st</sup> Auto Extension (BSCD: 01-11-2024 & TOD:02-11-2024)
- 12 e-Tender Technical /Eligibility Bid opened on : 02-11-2024
- Responses received online : 02 Responses / Bids were received online.



14. Names of Contractors who has submitted EMD:

| Sl. No. | NAME OF THE CONTRACTOR                      | EMD VALIDITY                      | OFFER VALIDITY<br>(90 Days from Actual<br>Technical Bid Opening Date) |
|---------|---------------------------------------------|-----------------------------------|-----------------------------------------------------------------------|
| 01      | M/s. Smart Roofing Private Limited, Chennai | DD, Date of Maturity 14-01-2025.  | Confirmed.<br>Offer Validity till 31-01-2025                          |
| 02      | M/s. B.V. Enterprises, Chennai              | FDR, Date of Maturity 01-02-2025. | Confirmed.<br>Offer Validity till 31-01-2025                          |
| 03      | M/s. Siva Enterprises, Chennai              | DD, Date of Maturity 30-01-2025.  | EMD only submitted.<br>Online Bid not Submitted.                      |

15. The following Eligibility conditions have been verified and submitted for CWC decision please. All documents are available in the case-file.

| Sl/ No | Eligibility Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Smart Roofing Private Limited, Chennai          | B.V. Enterprises, Chennai | Siva Enterprises, Chennai                            |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------|------------------------------------------------------|
| A      | Experience of having successfully completed similar work in Govt. Dept./Central PSU's during last 7(Seven) Years ending last month should be following: 3 similar works costing not less than the amount equal to 40% (or) 2 similar works costing not less than the amount equal to 50% (or) 1 similar work costing not less than the amount equal to 80% of the estimated cost. (Similar Works means Work related to Repair/Replacement of Galvalume Sheets/AC Sheets/Roof Repairs/Any Civil Work at Height etc., involving working at Height (More than 03 Meters). In case the bidders submit experience documents of having completed similar works where the cost of completion of work is lesser than the amount mentioned as per tender Eligibility Conditions, then as per "Manual for procurement of works" published by Department of Expenditure, Ministry of Finance, Government of India, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the date of bid opening. | Experience details from Private firm submitted. | √                         | EMD only submitted.<br><br>Online Bid not Submitted. |
| B      | Average Annual Turnover during last 3 Years, shall be at least 30% of the estimated Cost.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | √                                               | √                         |                                                      |
| C      | Possession of PAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | √                                               | √                         |                                                      |
| D      | GST Registration Certificate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | √                                               | √                         |                                                      |
| E      | Submission of EMD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | √                                               | √                         |                                                      |
| F      | Submission of Scanned Copy of NIT Documents with enclosures duly signed & sealed by Contractor for Compliance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | √                                               | √                         |                                                      |

ANNUAL TURN OVER STATEMENT FOR LAST THREE FINANCIAL YEARS:

ESTIMATED COST:

AVERAGE ANNUAL TURNOVER REQUIRED @ 30%:

Rs. 40,00,000 /-

Rs. 12,00,000 /-

(Rupees in Lakhs)

| Year ending 31 <sup>st</sup> March | M/s. Smart Roofing Private Limited, Chennai | M/s. B.V. Enterprises, Chennai | M/s. Siva Enterprises, Chennai                       |
|------------------------------------|---------------------------------------------|--------------------------------|------------------------------------------------------|
| 2022                               | 1996.11                                     | 68.76                          | EMD only submitted.<br><br>Online Bid not Submitted. |
| 2023                               | 2019.28                                     | 79.60                          |                                                      |
| 2024                               | 2046.15                                     | 105.90                         |                                                      |
| Average                            | <b>2020.51</b>                              | <b>84.75</b>                   |                                                      |
| Meeting Tender Requirement         | ---                                         | YES                            |                                                      |

*Handwritten signature*

16. The firms / Contractors have submitted scanned copies of the following Experience Certificates / Reports in the E-tender and the details of the same are reproduced below for perusal of CWC.

| Sl. No | Name of the Firm               | ESTIMATED COST OF THE WORK Rs. 40,00,000 /-                    |                                                              |                                                                                                                                                                                                           |
|--------|--------------------------------|----------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                | Three similar works 40% of the Estimated Cost Rs. 16,00,000 /- | Two similar works 50% of the Estimated Cost Rs. 20,00,000 /- | One similar Work 80% of the Estimated Cost Rs. 32,00,000 /-                                                                                                                                               |
| A      | M/s. B.V. Enterprises, Chennai | ---                                                            | ---                                                          | Repairs to Floors, Walls & Washing Ramp at GA Shop in HVF, Avadi vide CA No. HVF/CE/05/2020-21/Maint., Dt. 27-07-2020 at an Order cost of Rs. 36,15,581.50 /-. Copy of Completion Certificates submitted. |
| B      | M/s. Siva Enterprises, Chennai | EMD only submitted.<br>Online Bid not Submitted.               |                                                              |                                                                                                                                                                                                           |

C. M/s. Smart Roofing Private Limited, Chennai:

The Contractor M/s. Smart Roofing Private Limited, Chennai has submitted the following Experience / Work Completion Certificates along with their bid and also in response to Clarifications raised by HVF.

| Sl. No | Name of the Work                                                                                                                                                                                         | Order Details                                                          | Completion Cost  | Remarks                                                                                                                                                        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01     | Fabrication, Erection, Roof Sheet supplying and Roof sheet laying work, Repair & Renovation Work                                                                                                         | 001/03.05.2024 dt 10-05-2024                                           | Rs. 10,50,000 /- | The Contractor has done the above work with Adore Enterprises to whom the work was allotted by A.S. Shipping Services Pvt. Ltd.                                |
| 02     | Supply of Puff Panel Sheets                                                                                                                                                                              | SRM-CAS//01/2023 dated 06-06-2023                                      | Rs. 32,59,200 /- | The Order is for Supply of Puff Panel Sheets to M/s. DPMS Strong Designs, Chennai.                                                                             |
| 03     | Supply of Roofing Sheets                                                                                                                                                                                 | SRM-CAS//02/2023 dated 06-07-2023                                      | Rs. 14,80,000 /- | The Order is for Supply of Roofing Sheets to M/s. DPMS Strong Designs, Chennai.                                                                                |
| 04     | Supply of Roofing Sheets                                                                                                                                                                                 | SR/KU/PRF/136/07/24-25 dated 02-07-2024                                | Rs. 16,65,120 /- | The Order is for Supply of Roofing Sheets to Vinoth Pratik Jain, Chennai.                                                                                      |
| 05     | Fabrication, Erection, Roof Sheet supplying and Roof sheet laying work                                                                                                                                   | RC/WO/101/23-24 dt 20-12-2023                                          | Rs. 15,07,279 /- | The Contractor has done the above work with K. Revathi Contractors to whom the work was allotted by Animal Birth Control Centre - Greater Chennai Corporation. |
| 06     | Godown Roof Sheet Renovation Work, Installation of UPVC rainwater gutter with supports, window glasses fixing, External Walls Chipping & replastering, Inner and exterior painting of all the warehouses | GWSA/TUT/100/24-25/ dated 02-04-2024 and Work Completed on 05-08-2024. | Rs. 53,56,740 /- | The Contract was issued by Greenways Shipping Agencies Private Limited, Tuticorin.                                                                             |

17. Observations:

a) It is submitted that HVF tender eligibility conditions stipulates that the contractors must possess "Experience of having successfully completed similar work in Central / State Govt. Dept. & Undertakings / PSU's during last 7 (Seven) Years ending last month should be following :- 03 Similar Completed works costing not less than 40% of the estimated cost (or) 02 Similar Completed Works costing not less than 50% of the estimated cost (or) 01 Similar Completed work costing not less than 80% of the estimated cost. (Similar Work means – Work related to Repair / Replacement of Galvalume sheet / AC sheets / Roof Repair / Any civil work at height etc involving working at height (More than three meters)".

b) It is submitted that the contractor M/s. Smart Roofing Private Limited, Chennai had submitted Copies of Work Completion / Experience certificates as enumerated above (at Sl.No. 01 to 04) along with their bid. HVF/CEO has issued clarification (RFI) to the contractor to submit copies of Purchase Order / Work Order along with Completion certificates of the relevant works executed by them which are matching / in line with the eligibility conditions of the tender.

c) It is submitted that the Contractor M/s. Smart Roofing Private Limited, Chennai has responded to the Clarifications and in response to RFI 01 & 02 (Shortfall documents 01 & 02) submitted copies of Experience / Completion Certificates as enumerated above (at Sl.No. 5) and (at Sl.No. 6) respectively.

18. Any other Observations relevant to the case:

It is submitted that (i) The Contractor, M/s. B.V. Enterprises, Chennai has submitted all the documents as per tender requirement. (ii) The Contractor, M/s. Siva Enterprises, Chennai has submitted EMD but they have not submitted their Online Bid for this tender. (iii) The Contractor, M/s. Smart Roofing Private Limited, Chennai has submitted the documents. However, the Experience details of M/s. Smart Roofing Private Limited, is submitted for deliberation of CWC.

19. **OBSERVATIONS OF CWC- I HELD ON 30-11-2024:**

a) CWC – I Observed that the HVF tender eligibility conditions stipulates that the contractors must possess "Experience of having successfully completed similar work in Central / State Govt. Dept. & Undertakings / PSU's during last 7 (Seven) Years ending last month should be following :- 03 Similar Completed works costing not less than 40% of the estimated cost (or) 02 Similar Completed Works costing not less than 50% of the estimated cost (or) 01 Similar Completed work costing not less than 80% of the estimated cost. (Similar Work means – Work related to Repair / Replacement of Galvalume sheet / AC sheets / Roof Repair / Any civil work at height etc involving working at height (More than three meters)".

b) CWC – I Observed that the contractor M/s. Smart Roofing Private Limited, Chennai had submitted Copies of Work Completion / Experience certificates as enumerated above (at Sl.No. 01 to 04) along with their bid. HVF/CEO has issued clarification (RFI) to the contractor to submit copies of Purchase Order / Work Order along with Completion certificates of the relevant works executed by them which are matching / in line with the eligibility conditions of the tender. The Contractor has responded to the Clarifications and in response to RFI 01 & 02 (Shortfall documents 01 & 02) submitted copies of Experience / Completion Certificates as enumerated above (at Sl.No. 5) and (at Sl.No. 6) respectively.

c) CWC – I also observed that on scrutiny of the Work Experience details submitted by the Contractor, it is found that all the work experience documents submitted by the contractor are from Private firms. Hence as per the tender conditions, the offer of the Contractor is not meeting the eligibility conditions of the tender.

d) CWC – I also observed that the Civil Works Committee nominated by AVNL has recommended certain modifications in the AVNL SOP for Civil Works. Accordingly in Clause 10.5.5 the modifications recommended with respect to the Documents required for Technical Evaluation are as follows;

- Annual Turnover Certificate for last 03 Financial Years (Certified by CA)
- Work Completion Certificate of Central Government / PSUs / State Government or other Government Agencies and Experience certificate of Private Limited Companies.
- PAN and GST Certificate.
- Earnest Money Deposit.



e) CWC – I Observed that in the present tender, the Contractor, M/s. B.V. Enterprises, Chennai has submitted the documents as per tender requirement and their offer is meeting the eligibility conditions of the tender. The offer of Contractor, M/s. Smart Roofing Private Limited, Chennai is not meeting the eligibility conditions of the tender as they have not submitted the experience documents as per eligibility condition of the tender. The Contractor, M/s. Siva Enterprises, Chennai has submitted EMD but they have not submitted their Online Bid for this tender.

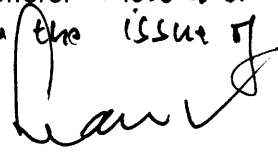
e) CWC – I Observed that the case has become a Resultant Single Tender (RST) and Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2021 states that Single Offer / Resultant Single Tender shall be re-tendered after analysing the reasons in relevant CWC.

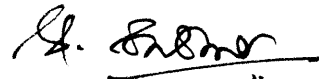
20. **DECISION OF CWC- I HELD ON 30-11-2024:**

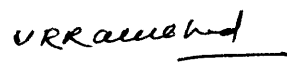
- a) CWC – I deliberated the case and observed that out of the three contractors who had submitted EMD in the tender, the offer of M/s B.V. Enterprises, Chennai alone is acceptable. The offer of Contractor, M/s. Smart Roofing Private Limited, Chennai is not meeting the eligibility conditions of the tender as they have not submitted the experience documents as per eligibility conditions of the tender. The Contractor, M/s. Siva Enterprises, Chennai has submitted EMD but they have not submitted their Online Bid for this tender. As such the case has become a Resultant Single Tender.
- b) In view of the above observation, CWC – I decided to drop the present proposal and Cancel the Present Tender bearing e-tender ID: 2024\_AVNL\_209925\_1 in the e-Procurement Portal.
- c) CWC – I also decided to Re-tender the Case on Open Tender basis on two-part bid system through CPPP e-Procurement portal with modifications in the Eligibility Conditions of the tender by including the experience details of contractors from Private Limited Companies in addition to the existing Eligibility Conditions of the tender to receive more number of Competitive offers.

*However the S.O to the L1 firm will be Placed only after the issue of New civil-work SOP by AVNLCO*

  
(K. TULASI RAO)  
GM / CEO & GS  
MEMBER / USER

  
(G. ANANDA KUMAR)  
WM / IMS  
MEMBER SECRETARY

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

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