

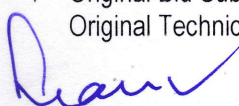
MINUTES OF E-PRICE BID APPROVAL CWC-II MEETING HELD ON
08-01-2025 FOR THE CIVIL WORK – SPECIAL REPAIRS TO
THE OFFICE ROOM ENCLOSURES, IES REST ROOM AND
STORES OF TOOL ROOM, OH(PDN), OH(A) SHOP
AND PROVISION OF CAR PARKING / SCOOTER
PARKING FOR OH(A) SHOP AT HVF, AVADI.

CIVIL ENGINEERING OFFICE

The following Officers were present ;

1	Shri. K. Tulasi Rao	GM / CEO & GS	Chairman / CWC-II
2	Shri. B. Rajesh Kanna	GM / OP-OH, R&D	Member / User
3	Shri. B. Senthil Kumar	JT. GM / F & A	Member / Finance
4	Shri. G. Ananda Kumar	WM / IMS	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/42, Dt. 19-10-2024.
E-Procurement Tender ID : 2024_AVNL_211926_1
- 02 Name of the Work : Special Repairs to the Office Room Enclosures, IEs Rest Room and Stores of Tool Room, OH(PDN), OH(A) Shop and Provision of Car Parking / Scooter Parking for OH(A) Shop at HVF, Avadi.
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 920 / 34 (Capital Grant) ND 2402
- 05 User Section : HVF / IMS – CE (Fy) – OH Shop.
- 06 Estimated cost of Work (Approx) : Rs. 3,11,59,000/= (Processed in CWC-I in eligibility bids stage. L1 Quoted total amount is Rs. 2,63,75,952.48 /=-, Hence Submitted to CWC-II). (As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 50. (For Capital Civil works for Ammunition Magazines, Production Buildings, Production Buildings including buildings / Installations required for support services etc which are directly related to Production Activities), Sub Clause “b” and AVNL Amendment letters Dt. 22-04-2022 and 07-06-2023, GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 03 Crores. Hence the subject case falls under the financial powers of CWC-II now)
- 07 Approval & Financial Concurrence : i. CGM Approval vide IMS / CE (Fy) Note No. 13148/HVF/IMS-CE(FY)/2024-25/CAP, Dt. 04-07-2024
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2024, Dt. 21-09-2024
iii. ADP Approval vide AVNL Letter No. AVNL CO/ENGG/Civil/ADP/HVF(ND2402)/2024-25, Dt. 20-06-2024
- 08 e-Tender published in CPPP e-proc website on : 24-10-2024
- 09 Scheduled Bid submission closing date and Date of Tender Opening : Original Bid Submission closing Date : 08-11-2024
Original Technical Tender Opening Date : 09-11-2024



- 10 No. of T.O.D Postponements (System Configured for Bid Auto Extn Corrigendum) : NIL
- 11 e-Tender Technical /Eligibility Bid opened on : 09-11-2024
- 12 No. of Responses received online : 05 Responses / bids were received online.
- 13 Names of Contractors who have responded and their EMD details :

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY (90 Days from Actual Technical bid opening date)
01	M/s Hari Enterprises, Chennai	FDR, Date of Maturity is 14-02-2025	Confirmed . Offer Validity till 07-02-2025
02	M/s JDN Construction, Thiruvallur	DD, 07-02-2024	Confirmed . Offer Validity till 07-02-2025
03	M/s Siva Enterprises, Chennai	FDR, Date of Maturity is 04-02-2025 FDR, Date of Maturity is 06-02-2025	Confirmed . Offer Validity till 07-02-2025
04	M/s Kugan Constructions, Ambarnath	FDR, Date of Maturity is 04-05-2025	Confirmed . Offer Validity till 07-02-2025
05	M/s P S G Constructions, Chennai	EMD Not Found Submitted in Tender Box. Hence Offer not Evaluated.	

- 14 CWC-I deliberated the case on 27-12-2024 and observed that the following four participating contractors have fulfilled the eligibility Conditions of the tender and their offers are technically acceptable. Hence, CWC-I approved opening of e-price bids of the following four eligible contractors viz.,
1. M/s Hari Enterprises, Chennai
 2. M/s JDN Construction, Thiruvallur
 3. M/s Siva Enterprises, Chennai
 4. M/s Kugan Constructions, Ambarnath.
- 15 CWC-I decided that the offer of M/s P S G Constructions, Chennai is not acceptable, as the firm has not submitted the EMD as per terms and conditions of the tender.
- 16 Accordingly the e-price bids of all four eligible contractors have been opened on 02-01-2025.
- 17 Details of e-Quotations (Price bids) received is given below

Sl. No	Name of the Contractor	STATUS	Quoted Amount	Difference in % over estimated rate
01	M/s Kugan Constructions, Ambarnath	<u>L1</u>	Rs. 2,63,75,952.48 /=-	(-) 15.35 % (Lower)
02	M/s Siva Enterprises, Chennai	<u>L2</u>	Rs. 2,97,25,045.00 /=-	(-) 04.60 % (Lower)
03	M/s JDN Construction, Thiruvallur	<u>L3</u>	Rs. 3,04,04,856.00 /=-	(-) 02.42 % (Lower)
04	M/s Hari Enterprises, Chennai	<u>L4</u>	Rs. 3,38,36,515.00 /=-	(+) 08.59 % (Higher)

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18 INITIAL OBSERVATIONS

- a It is observed that M/s Kugan Constructions, Ambarnath, is the L1 Contractor and has quoted a total amount of Rs. 2,63,75,952.48 /=- (Rupees Two Crore Sixty Three Lakh Seventy Five Thousand Nine Hundred and Fifty Two and Paise Forty Eight Only) for the work. The quoted total amount is (-) 15.35 % Lower than the departmental estimate of Rs. 3,11,59,000/- {prepared based on MES SSR 2020 rates with Market Variation of (+) 15 % { MV of (+) 05% plus (+) 10% for Factory Restricted area } for Civil SSR Items and Market Variation of (+) 20 % {MV of (+) 10 % Plus (+) 10% for Factory Restricted area } for Electrical SSR Items. For some Items MR / LPR has been taken }. It is submitted that as per the Latest Market Variation for Quarter ending December 2024 circulated vide CE Chennai Zone, Letter Dt. 30-10-2024 the market variation for " Addn / Altn / Spl. Repairs / Maintenance" for Civil SSR Items is 15% { MV of "(+) 05 % Plus (+) 10 % for Factory Restricted area } and Market Variation for "External Electrification" for Electrical SSR Items is 20 % {MV of (+) 10% plus (+) 10% for Factory Restricted area }. It is observed that there are no freakishly high or freakishly low rates quoted by the L1 Contractor. It is observed that there are no items wherein the rates quoted by the L1 contractor are higher than the departmental estimate by more than 10 %. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST.
- b It is submitted that the present case was processed under CWC-I in eligibility bid stage based on the departmental estimate cost of Rs. 3,11,59,000/- (above Rs. 3.00 Crores and falling under CWC-I Powers). Now, Since the L1 quoted total amount is Rs. 2,63,75,952.48 /=- , the case is being submitted to CWC-II { As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 50. (For Capital Civil works for Ammunition Magazines, Production Buildings, Production Buildings including buildings / Installations required for support services etc which are directly related to Production Activities), Sub Clause "b" and AVNL Amendment letters Dt. 22-04-2022 and 07-06-2023, GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 03 Crores.}

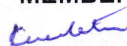
19 OBSERVATIONS OF CWC-II HELD ON 08-01-2025 ;

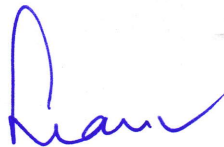
- a CWC-II observed that M/s Kugan Constructions, Ambarnath, is the L1 Contractor and has quoted a total amount of Rs. 2,63,75,952.48 /=- (Rupees Two Crore Sixty Three Lakh Seventy Five Thousand Nine Hundred and Fifty Two and Paise Forty Eight Only) for the work. The quoted total amount is (-) 15.35 % Lower than the departmental estimate of Rs. 3,11,59,000/- {prepared based on MES SSR 2020 rates with Market Variation of (+) 15 % { MV of (+) 05% plus (+) 10% for Factory Restricted area } for Civil SSR Items and Market Variation of (+) 20 % {MV of (+) 10 % Plus (+) 10% for Factory Restricted area } for Electrical SSR Items. For some Items MR / LPR has been taken }. CWC-II noted that as per the Latest Market Variation for Quarter ending December 2024 circulated vide CE Chennai Zone, Letter Dt. 30-10-2024 the market variation for " Addn / Altn / Spl. Repairs / Maintenance" for Civil SSR Items is 15% { MV of "(+) 05 % Plus (+) 10 % for Factory Restricted area } and Market Variation for "External Electrification" for Electrical SSR Items is 20 % {MV of (+) 10% plus (+) 10% for Factory Restricted area }. CWC-II also observed that there are no freakishly high or freakishly low rates quoted by the L1 Contractor. CWC-II further observed that there are no items wherein the rates quoted by the L1 contractor are higher than the departmental estimate by more than 10 %. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST.
- b CWC-II noted that the present case was processed under CWC-I in eligibility bid stage based on the departmental estimate cost of Rs. 3,11,59,000/- (above Rs. 3.00 Crores and falling under CWC-I Powers). Now, Since the L1 quoted total amount is Rs. 2,63,75,952.48 /=- , the case is being submitted to CWC-II { As per delegation of Financial Powers issued by AVNL as on 01-10-2021, Point Sl.No. 50. (For Capital Civil works for Ammunition Magazines, Production Buildings, Production Buildings including buildings / Installations required for support services etc which are directly related to Production Activities), Sub Clause "b" and AVNL Amendment letters Dt. 22-04-2022 and 07-06-2023, GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 03 Crores.}
- c CWC-II observed that the overall total amount quoted by the L1 contractor is (-) 15.35 % lower than the departmental estimate. CWC-II observed that the overall total amount quoted by the L1 Contractor is competitive and reasonable.

20 **DECISION OF CWC-II HELD ON 08-01-2025 :**

- a In view of the aforesaid observations, CWC-II decided to place Contract Agreement on the L1 Contractor, viz., M/s Kugan Constructions, Ambernath at their quoted total amount of Rs. 2,63,75,952.48 /- (Rupees Two Crore Sixty Three Lakh Seventy Five Thousand Nine Hundred and Fifty Two and Paise Forty Eight Only) for the work. CWC-II also decided to obtain confirmation from the L1 Contractor viz., M/s Kugan Constructions, Ambernath, that good quality of material and workmanship will be maintained by them while executing the entire work as the overall total amount quoted by them is on the lower side. After receipt of confirmation, the CA can be placed on the L1 Contractor.
- b. CWC-II authorised to operate upto (+) or (-) 10 % deviation over the CA Amount.
- 21 Security Deposit : The contractor has to submit SD of Rs. 4,23,500 /- (Rupees Four Lakhs Twenty Three Thousand and Five Hundred Only) in the form of Fixed Deposit / Term Deposit / BG in favour of The CGM / HVF, Avadi from any Commercial bank for the completion and maintenance period which will be releasable on satisfactory completion of the defects liability period.
- 22 Completion time : Twelve Months (365 days) from the date of handing over of site.
- 23 Payment : As per IAFW 2249, Cost debitable to : Code Head 920 / 34 (Capital Grant)


(B. RAJESH KANNA)
GM / OP-OH, R&D
MEMBER / USER


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



(G. ANANDA KUMAR)
WM / IMS
MEMBER SECRETARY


(K. TULASI RAO)
GM / CEO & GS
CHAIRMAN / CWC-II