

**MINUTES OF e-PRICE BID APPROVAL CWC-II HELD ON 08.01.2025 FOR –
PERIODICAL SERVICES TO HOSPITAL BUILDINGS AT OFH, HVF ESTATE,
AVADI**

CIVIL ENGINEERING OFFICE

The following Officers were present:-

- | | | | |
|---|------------------------|-----------------------------|---------------------|
| 1 | Shri. K. Tulasi Rao | GM / CEO & GS | Chairman / CWC - II |
| 2 | Shri. B. Senthil Kumar | JT.GM / F&A | Member / Finance |
| 3 | Dr. Stalin Vijayakumar | Sr. Specialist. MO. I/C OFH | Member / User |
| 4 | Shri. G. Anandakumar | WM/IMS | Member Secretary |
- 01 Date of Meeting : 08-01-2025 at 10.00Hrs
- 02 Venue : HVF Mini Conference Hall.
- 03 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/47 DT.20.11.2024
e-Procurement Tender ID : 2024_AVNL_215274_1
- 04 Name of the Work : PERIODICAL SERVICES TO HOSPITAL BUILDINGS AT OFH, HVF ESTATE, AVADI.
- 05 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 06 Grant & Code Head : 804 / 10 (Under Revenue Grant) of DFUAV, Avadi
- 07 User Section : OFH, Avadi
- 08 Estimated cost of Work (Approx) Rs.16,93,000/= (As per delegation of Financial Powers issued by AVNL as on 01/10/2021. Point SI.No.55, (for Periodical services of buildings in Revenue grant), Sub Clause "b", GM is empowered for issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental works up to Rs.1.00 Crore (in each case). Hence, the subject work falls under the financial power of CWC – II)
- 09 Approval & Financial Concurrence : i) CGM Approval vide CEO Note No.CEO/HOSP/MAINT/ 2024-25 Dt.30-09-2024.
ii) AON Concurrence vide Note No.SIFA/611/7177/IFA SHQ Avadi/DFUAV/OFH-HVF/Periodical services to Hosp/24-25/AON-367 Dated.06.06.2024
- 10 e-Tender published in CPPP : 21-11-2024
e-proc website on
- 11 Scheduled Bid Submission Closing : Original Bid Submission Closing Date : 06-12-2024
date& Tender Opening date : Original Technical Tender Opening Date : 07-12-2024
- 12 No. of T.O.D Postponements : Nil
- 13 e-Tender Technical /Eligibility Bid : 07-12-2024
opened on
- 14 No. of Responses received online : 03 Responses / Bids were received online.
- 15 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. Siva Enterprises, Chennai	FDR, Date of Maturity 03-03-2025.	Confirmed. Offer Validity till 07-03-2025
02	M/s. S. Vinayagamurthy, Thiruvallur	DD valid up to 04.03.2025	Confirmed. Offer Validity till 07-03-2025
03	M/s. Vijayalakshmi Enterprises, Chennai	FDR, Date of Maturity 05-03-2025.	Confirmed. Offer Validity till 07-03-2025

16. **Eligibility Bid:-** CWC – II held on 01.01.2025 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.,

1. M/s. Siva Enterprises, Chennai
2. M/s. S. Vinayagamurthy, Thiruvallur
3. M/s. Vijayalakshmi Enterprises, Chennai

17. e-Price Bid Opened on:- 06-01-2025.

18. 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. Siva Enterprises, Chennai	L1	Rs.12,41,334.90	(-) 26.68%
02	M/s. Vijayalakshmi Enterprises, Chennai	L2	Rs.12,89,925.00	(-) 23.81%
03	M/s. S. Vinayagamurthy, Thiruvallur	L3	Rs.14,49,131.00	(-) 14.40%

19. **OBSERVATIONS :**

- a. It is observed that M/s. Siva Enterprises, Chennai is the L1 contractor and has quoted the amount of **Rs. 12,41,334.90/-** (Rupees Twelve Lakhs Forty One Thousand Three Hundred and Thirty Four and Paise Ninety Only). The quoted rate is Less than the department estimate of Rs.16,93,000/- by **(-) 26.68%** (prepared based on MES SSR 2020 rates for SSR Items with market variation of 10 % for civil SSR items).
- b. The L1 contractor has not quoted any freakishly high items and the L1 Contractor has quoted freakishly low rates for item at SI.No.8 (01 item). It is confirmed that the estimate and quantities have been checked and certified that the quantities indicated for freakishly low item is not over estimated.
- c. It is submitted that the rates quoted by the L1 contractor for items SI. No. 12 (Above 10% for 1 items) are higher than the departmental estimate by more than 10%.
- d. As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

20. **OBSERVATIONS OF CWC-II HELD ON 08.01.2025 :**

- a. CWC-II observed that M/s. Siva Enterprises, Chennai is the L1 contractor and has quoted the amount of **Rs. 12,41,334.90/-** (Rupees Twelve Lakhs Forty One Thousand Three Hundred and Thirty Four and Paise Ninety Only). The quoted rate is Less than the department estimate of Rs.16,93,000/- by **(-) 26.68%** (prepared based on MES SSR 2020 rates for SSR Items with market variation of 10 % for civil SSR items).
- b. CWC-II also observed that the L1 contractor has not quoted any freakishly high items and the L1 Contractor has quoted freakishly low rates for item at SI.No.8 (01 item). It is confirmed that the estimate and quantities have been checked and certified that the quantities indicated for freakishly low item is not over estimated.
- c. CWC-II further observed that the rates quoted by the L1 contractor for items SI. No. 12 (Above 10% for 1 items) are higher than the departmental estimate by more than 10%.
- d. CWC-II noted that as per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted rates are inclusive of GST.

21. DECISION OF CWC- II HELD ON 08-01-2025 :-

In view of the above observations, CWC – II decided to place Contract Agreement on the L1 Contractor, viz., **M/s. Siva Enterprises, Chennai** at their quoted amount of **Rs. 12,41,334.90/-** (Rupees Twelve Lakhs Forty One Thousand Three Hundred and Thirty Four and Paise Ninety Only) for the subject work.

CWC - II also decided to obtain confirmation from the L1 Contractor that good quality of material and labour will be maintained by them while executing the work for Item at Sl. No.8 (Freakishly low for 1 item) wherein the rate quoted by them is freakishly on the lower side. CWC-II also directed that on receipt of confirmation, Contract Agreement can be placed on L1 contractor.

CWC – II authorized to operate up to (+) or (-) 10% deviation over the CA amount. CWC – II directed the executing agency to ensure the quality of the items at Sl. No. 8 (01 item) for which the rates quoted are freakishly low. CWC – I also directed the executing agency to ensure that as per SOP for Civil Works in AVNL – 2021, aforesaid freakishly lower rates (item at Sl. No. 8 (01 item)) shall not be executed less than 05% of the estimated quantity.

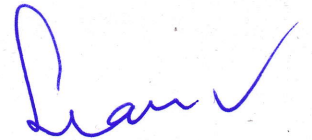
22. Security Deposit :- The Contractor has to submit Security Deposit of Rs. 32,000.00 /- (Rupees Thirty two Thousand Only) in the form of Fixed Deposit / Term Deposit / Bank Guarantee in favour of The Chief General Manager, HVF, Avadi from any Commercial Bank for the completion and maintenance period which will be releasable on satisfactory completion of the defects liability period.

23. Completion time : 3 Months (90 Days) from the date of handing over of site.

24. Payment: 1) As per IAFW 2249 2) Cost debitable to: Code Head No.804/10 (Revenue Grant) of DFUAV,Avadi



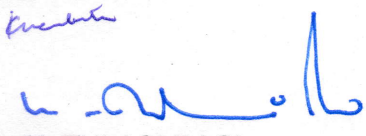
Dr. STALIN VIJAYAKUMAR)
Sr. SPECIALIST. MO. I/C OFH
MEMBER / USER



(G.ANANDA KUMAR)
WM/IMS
MEMBER SECRETARY



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



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