

**MINUTES OF e-PRICE BID APPROVAL CWC-I HELD ON 10.01.2025 FOR –
“PERCENTAGE RATE CONTRACT FOR REGULAR MAINTENANCE OF PROOF
BUTTS AT PRC COMPLEX AT HVF AVADI”.**

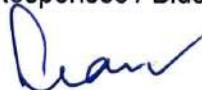
CIVIL ENGINEERING OFFICE

The Following officers were present in the meeting

1	Shri. V.R. Rambhad	CGM / HVF	Chairman / CWC-II
2	Shri. M. Sivakumar	GM / HR, F&A, IMS	Member / Finance
3	Shri. K. Tulasi Rao	GM / CEO & GS	Member / User
4	Shri. G. Anandakumar	WM/IMS	Member Secretary

- 01 Date and Time of Meeting : 10-01-2025
- 02 Venue : HVF Conference Hall.
- 03 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/52 DT.10.12.2024
e-Procurement Tender ID : 2024_AVNL_218711_1
- 04 Name of the Work : PERCENTAGE RATE CONTRACT FOR REGULAR
MAINTENANCE OF PROOF BUTTS AT PRC COMPLEX AT HVF
AVADI.
- 05 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 06 Grant & Code Head : 809 / 01 (Under Revenue Grant)
- 07 User Section : HVF / IMS -CE (Factory)
- 08 Estimated cost of Work (Approx) : Rs.25,00,000 /= (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 letter Dt. 22-04-2022, 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)
- 09 Approval & Financial Concurrence : i. GM Approval vide CE(Fy) Note No.13148/
HVF/CE(FY)/2024-25., Dt. 27-09-2024.

ii. F&A Concurrence vide Letter No. 12501/HVF/
FIN&ACCT/86/2024, Dt. 11-11-2024.
- 10 e-Tender published in CPPP : 12-12-2024
e-proc website on
- 11 Scheduled Bid Submission Closing : Original Bid Submission Closing Date : 27-12-2024
date& Tender Opening date : Original Technical Tender Opening Date : 28-12-2024
- 12 No. of T.O.D Postponements : Nil
- 13 e-Tender Technical /Eligibility Bid : 28-12-2024
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. Amutha Engineering & Construction, Chennai	FDR, Date of Maturity 25-06-2025.	Confirmed. Offer Validity till 28-03-2025
02	M/s. Siva Enterprises, Chennai	DD, Valid Till 26-03-2025.	Confirmed. Offer Validity till 28-03-2025
03	M/s. B.V Enterprises, Chennai	DD, Valid Till 26-03-2025.	Confirmed. Offer Validity till 28-03-2025

16 CWC-I deliberated the case on 03-01-2025 and observed that all the 03 (Three) participating contractors have fulfilled the eligibility Conditions of the tender and the offers of all the 03 participating contractors are technically acceptable. Hence, CWC-I approved opening of e-price bids of all the 03 (Three) eligible contractors viz.,

1. M/s. Amutha Engineering & Construction, Chennai
2. M/s. Siva Enterprises, Chennai
3. M/s. B.V Enterprises, Chennai

17 Accordingly, the e-price bids of all the 03 eligible contractors were opened on 07-01-2025

18 Details of e-Quotations (Price bids) received is given below

Sl. No	Name of the Contractor	STATUS	Quoted Percentage w.r.t. Annexure-B
01	M/s. Amutha Engineering & Construction, Chennai	L1	(+) 04.50 % Above
02	M/s. B.V Enterprises, Chennai	L2	(+) 15.00 % Above
03	M/s. Siva Enterprises, Chennai	L3	(+) 19.45 % Above

19 INITIAL OBSERVATIONS

A It is observed that M/s. Amutha Engineering & Construction, Chennai is the L1 contractor and has quoted **(+) 04.50 %** (Plus Four point Five Zero Percentage Only) above the rates in the Annexure "B" (of the tender) for the subject work. **It is submitted that the rates for items mentioned in the Annexure "B" (Schedule) comprise of LPR rates of last/previous CA.** As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted percentages are inclusive of GST.

B It is submitted that the last CA for the similar work (ie) PERCENTAGE RATE CONTRACT FOR REGULAR MAINTENANCE OF PROOF BUTTS AT PRC COMPLEX AT HVF AVADI was awarded to M/s. Amutha Engineering & Construction, Chennai vide HVF CA No. HVF/CE/23/2023-24/MAINT, Dt, 14-12-2023 at a Percentage Rate of (+) 04.00 % over Annexure – B of the tender (wherein the rates for the items comprised of LPR Rates).

20. OBSERVATIONS OF CWC- I HELD ON 10.01.2025 :

A CWC-I observed that M/s. Amutha Engineering & Construction, Chennai is the L1 contractor and has quoted **(+) 04.50 %** (Plus Four point Five Zero Percentage Only) above the rates in the Annexure "B" (of the tender) for the subject work. **It is submitted that the rates for items mentioned in the Annexure "B" (Schedule) comprise of LPR rates of last/previous CA.** As per clause No.15 of the tender enquiry (in e-procurement portal) the contractors quoted percentages are inclusive of GST.

B CWC-I also observed that the last CA for the similar work (ie) PERCENTAGE RATE CONTRACT FOR REGULAR MAINTENANCE OF PROOF BUTTS AT PRC COMPLEX AT HVF AVADI was awarded to M/s. Amutha Engineering & Construction, Chennai vide HVF CA No. HVF/CE/23/2023-24/MAINT, Dt, 14-12-2023 at a Percentage Rate of (+) 04.00 % over Annexure – B of the tender (wherein the rates for the items comprised of LPR Rates).

21. DECISION OF CWC-I HELD ON 10.01.2025 :-

In view of the above observations, CWC-I decided to place Contract Agreement on the L1 contractor, M/s. Amutha Engineering & Construction, Chennai, at their quoted percentage rate of (+) 4.50 % (Plus Four Point Five Zero Percentage Only) above the rates in the Annexure "B" of the tender for carrying out the subject work to the total value of Rs.25.00Lakhs (Rupees Twenty Five Lakhs Only).

22. Security Deposit : The contractor has to submit security deposit of Rs. 63,000 /- (Rupees Sixty Three Thousand only) in the form of Fixed Deposit / Term Deposit / BG 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 : Twelve Months (365 Days) from the date of handing over of site.

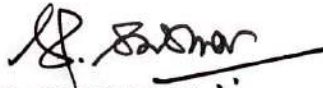
24. Payment : As per IAFW 2249 Cost debitable to : Code Head : 809 / 01 (Revenue Grant)



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



(G.ANANDA KUMAR)
WM/IMS
MEMBER SECRETARY



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

VRRambhad

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