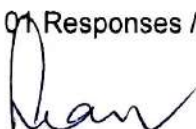


MINUTES OF e-ELIGIBILITY BID APPROVAL CWC-I HELD ON 28.03.2025
FOR – “COMPREHENSIVE OPERATION AND MAINTENANCE OF REVERSE
OSMOSIS SYSTEMS (24 PLANTS) AND DM PLANTS (6 PLANTS) IN HVF
FACTORY FOR TWO YEARS”.

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 & QA	Member / User
4	Shri. G. Ananda kumar	WM / IMS	Member Secretary

- 01 Date and Time of Meeting : 28-03-2025 at 10:00 Hrs
- 02 Venue : HVF Conference Hall.
- 03 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/60 DT.08.02.2025
e-Procurement Tender ID : 2025_AVNL_226144_1
- 04 Name of the Work : COMPREHENSIVE OPERATION AND MAINTENANCE OF REVERSE OSMOSIS SYSTEMS (24 PLANTS) AND DM PLANTS (6 PLANTS) IN HVF FACTORY FOR TWO YEARS
- 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.49,00,000 /= (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.16148/IMS/CE(FY)/2024-25/Maint., Dt. 04-10-2024.
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2025, Dt. 10-01-2025.
- 10 e-Tender published in CPPP e-proc website on : 10-02-2025
- 11 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 25-02-2025
Original Technical Tender Opening Date : 26-02-2025
- 12 No. of T.O.D Postponements : 02 TOD Extensions
01st Auto Extension (BSCD – 11.03.2025 & TOD-12.03.2025)
02nd Auto Extension (BSCD – 18.03.2025 & TOD-19.03.2025)
03rd Auto Extension (BSCD – 25.03.2025 & TOD-26.03.2025)
- 13 e-Tender Technical /Eligibility Bid opened on : 26-03-2025
- 14 No. of Responses received online : 01 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. Sri Lakshmi Venkateswara Enterprises, Mysuru	DD Valid till 24.05.2025.	Confirmed. Offer Validity till 26-06-2025

16 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	M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru
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 Civil Works Only). 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	Being Single resultant Tender Offer not evaluated
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.	
G	Submission of EPF registration	

ANNUAL TURN OVER STATEMENT FOR LAST THREE FINANCIAL YEARS:

ESTIMATED COST :

Rs. 49,00,000 /-

AVERAGE ANNUAL TURNOVER REQUIRED @ 30% :

Rs. 14,70,000 /-

(Rupees in Lakhs)

Year ending 31 st March	M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru
2022	Being Single resultant Tender Offer not evaluated
2023	
2024	
Average	
Meeting Tender Requirement	

Handwritten signature

17. 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. 49,00,000 /-		
		Three similar works 40% of the Estimated Cost Rs. 19,60,000/-	Two similar works 50% of the Estimated Cost Rs. 24,50,000 /-	One similar work 80% of the Estimated Cost Rs. 39,20,000 /-
A	M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru	Being Single resultant Tender Offer not evaluated		

18. Any other Observations relevant to the case:

c) It is submitted that, in CPPP Portal there is a feature of Auto Extension Corrigendum wherein the tenders can be configured to be opened on receipt of specified number of bids and in the absence of the minimum configured bids the CPPP Portal itself issues a Bid Auto Extension Corrigendum as per the Configured Days for Bid Submission Closing Date and Tender Opening Date. It is further submitted that there is no provision to view the number of bids which have been submitted against each tender in the CPPP e-Procurement portal. In case of Non-receipt of minimum configured bids Auto Extension Corrigendum is issued by the servers on 03 iterations and in case of receipt of minimum configured bids the case is forwarded to bid openers login wherein the bids can be opened on the stipulated tender opening date and time and only then the total number of bids received against the tender are visible. After 03 bid auto extensions the e-bids received (if any) are forwarded to the bid openers login.

d) The Configuration of minimum number of bids and number of days to be extended in HVF tenders as configured is as follows;

Iterations	Minimum Number of Bids Required for Opening of Tender	In Case specified Number of Bids are not received, then tender gets extended by No. of Days
01	03 Bids	14 Days
02	02 Bids	07 Days
03	02 Bids	07 Days

It is submitted that in this tender, on the Original as well as extended Bid Submission Closing Date, the minimum configured number of bids / offers were not received. The CPPP portal has issued Bid Auto Extension Corrigendum on 03 iterations. It is submitted that on the 03rd extended bid submission date, no further bid auto extension Corrigendum has been issued by the portal since it is configured only for 03 Auto Extensions.

c) On Opening of tender box as per the 03rd Bid Auto Extension Corrigendum on 18-03-2025 it is found that the Number of EMD's submitted were 01. (The firms M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru has submitted their EMD in this tender). On Opening the tender it is found that there was only one bid of M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru.

d) It is submitted that the case has become a Resultant Single Tender (RST): It is submitted that Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2025 states that Single Offer / Resultant Single Tender shall be re-tendered after analysing the reasons in relevant CWC.

18. OBSERVATIONS OF CWC- II HELD ON 28-03-2025:

CWC-I deliberated the case and observed that in CPPP Portal there is a feature of Auto Extension Corrigendum wherein the tenders can be configured to be opened on receipt of specified number of bids and in the absence of the minimum configured bids the CPPP Portal itself issues a Bid Auto Extension Corrigendum as per the Configured Days for Bid Submission Closing Date and Tender Opening Date. It is further submitted that there is no provision to view the number of bids which have been submitted against each tender in the CPPP e-Procurement portal. In case of Non-receipt of minimum configured bids Auto Extension Corrigendum is issued by the servers on 03 iterations and in case of receipt of minimum configured bids the case is forwarded to bid openers login wherein the bids can be opened on the stipulated tender opening date and time and only then the total number of bids received against the tender are visible. After 03 bid auto extensions the e-bids received (if any) are forwarded to the bid openers login.

CWC-I observed that the Configuration of minimum number of bids and number of days to be extended in HVF tenders as configured is as follows;

Iterations	Minimum Number of Bids Required for Opening of Tender	In Case specified Number of Bids are not received, then tender gets extended by No. of Days
01	03 Bids	14 Days
02	02 Bids	07 Days
03	02 Bids	07 Days

CWC-I also observed that in this tender, on the Original as well as extended Bid Submission Closing Date, the minimum configured number of bids / offers were not received. The CPPP portal has issued Bid Auto Extension Corrigendum on 03 Iterations. It is submitted that on the 03rd extended bid submission date, no further bid auto extension Corrigendum has been issued by the portal since it is configured only for 03 Auto Extensions.

CWC-I also observed that in this tender, On opening of tender box as per the 03rd Bid Auto Extension Corrigendum on 18-03-2025 it is found that the Number of EMD's submitted were 01. (The firms M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru has submitted their EMD in this tender). On Opening the tender it is found that there was only one bid of M/s. Sri Lakshmi Venkateswara Enterprises, Mysuru.

CWC-I further observed that the case has become a Resultant Single Tender (RST). It is submitted that Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2025 states that "Single Offer / Resultant Single Tender shall be re-tendered after analysing the reasons in relevant CWC".

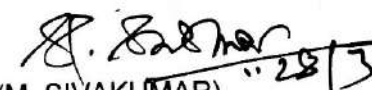
19. DECISION OF CWC- I HELD ON 28-03-2025:

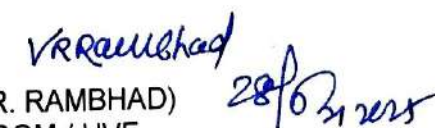
CWC – I deliberated the case and observed that the case has become a Resultant Single Tender (RST). CWC – I observed that Cl. No. 10.4.5 of the SOP for Civil Works in AVNL – 2025 states that Single Offer / Resultant Single Tender shall be re-tendered.

Hence, CWC - I decided to re-tender the case on Open Tender basis through two part bid system through CPPP e-procurement. CWC – I decided that the e-tender ID: 2025_AVNL_226144_1 must be cancelled in the CPPP e-procurement portal. CWC-I also directed the user section to review the scope of work and specification and process the case a fresh.


(K. TULASI RAO)
GM/CEO & QA
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