

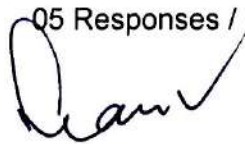
MINUTES OF CWC – I HELD ON 16-05-2025 FOR e-PRICE BID APPROVAL FOR THE CIVIL WORK – REPAIR TO THE CABINS IN HULL SHOP, TURRET SHOP IN HVF, AVADI.

CIVIL ENGINEERING OFFICE

The following officers were present in the meeting:

1	Shri. V.R. Rambhad	Chief General Manager /HVF	Chairman CWC - I
2	Shri. M. Sivakumar	GM / HR, F&A, IMS	Member / Finance
3	Shri. Paide Anajee Rao	GM / EO, STORES & SAFETY (Alternate Officer to GM / CEO & QA)	Member / CEO
4	Shri. Rameshwar Meena	GM / OP- II	Member / User
5	Shri. G. Ananda Kumar	DGM / IMS	Member Secretary

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/62, Dt. 13-02-2025.
e-Procurement Tender ID : 2024_AVNL_226574_1
- 02 Name of the Work : Repair To the Cabins in Hull Shop, Turret Shop in HVF, Avadi.
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 809 / 01 (Under Revenue Grant)
- 05 User Section : HVF / HULL & TURRET
- 06 Estimated cost of Work (Approx) : Rs.41,79,000 /= (As per Financial Powers issued by AVNL as on January 2025, Point Sl.No.54 (For Revenue Civil Works), Sub Clause "b", CGM is empowered for issue of Acceptance of Necessity & Admin Approval and placement of contract for Departmental works up to 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(Factory) Note No.13148/HVF/IMS-CE(Fy)/2024-25/MAINTENANCE dt. 06-11-2024.
ii) F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT /86/2024, dt. 12-12-2024.
- 08 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 04-03-2025
Original Technical Tender Opening Date : 05-03-2025
- 09 e-Tender published in CPPP e-proc website on : 17-02-2025
- 10 e-Tender Technical /Eligibility Bid opened on : 05-03-2025
- 11 No. of Responses received online : 05 Responses / Bids were received online.



12 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	Hari Enterprises	FDR, Date of Maturity 07-06-2025.	Confirmed. Offer Validity till 03-06-2025
02	Leela Constructions	Bankers Cheque, Date of Maturity 09-06-2025.	Confirmed. Offer Validity till 03-06-2025
03	P S G Constructions	FDR, Date of Maturity 28-08-2025.	Confirmed. Offer Validity till 03-06-2025
04	Sri Krishna Agencies	FDR, Date of Maturity 09-06-2025.	Confirmed. Offer Validity till 03-06-2025
05	Siva Enterprises	FDR, Date of Maturity 28-07-2025.	Confirmed. Offer Validity till 03-06-2025

Note : Siva Enterprises submitted FDR i) FDR No. 101413230000742 dated 23-01-2025 valid till 23-04-2025
ii) FDR No.101413230000824 dated 28-04-2025 valid till 28-07-2025

Eligibility Bid:- CWC-I held on 07-05-2025 deliberated the case and observed that all the five participating contractors have fulfilled the eligibility Conditions of the tender and the offers of all the 05 (Five) participating contractors are technically acceptable. Hence, CWC - I approved opening of e-price bids of all the 05 (Five) eligible contractors viz.,

i) M/s. Siva Enterprises, Chennai, ii) M/s. Leela Constructions, Chennai, iii) M/s. Sri Krishna Agencies, Chennai, iv) M/s. PSG Constructions, Chennai, v) M/s. Hari Enterprises, Chennai

13. Accordingly e-Price Bid of the eligible contractors were Opened on :- 10-05-2025.

14. 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.37,37,910.00	(-) 10.55 %
02	M/s. Leela Constructions, Chennai	L2	Rs.38,78,605.00	(-) 07.19 %
03	M/s. Sri Krishna Agencies, Chennai	L3	Rs.39,21,498.00	(-) 06.16 %
04	M/s. PSG Constructions, Chennai	L4	Rs.43,33,020.00	(+) 03.69 %
05	M/s. Hari Enterprises, Chennai	L5	Rs.47,56,918.00	(+) 13.83 %

15. INITIAL OBSERVATIONS:

a. It is observed that M/s. Siva Enterprises, Chennai is the L1 contractor and has quoted the amount of Rs. 37,37,910 /- (Rupees Thirty Seven Lakhs Thirty Seven Thousand Nine Hundred Ten Only). The quoted rate is **lower by (-) 10.55 %** than department estimate of Rs.41,79,000.00 /-.

b. It is submitted that there are no items wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%. It is submitted that there are no freakishly high rates quoted by the L1 Contractor. It is submitted that the L1 contractor quoted rates are Freakishly Low for Item SI.No.26. It is submitted that the estimates have been checked and it is certified that the quantity indicated in the tender for freakishly low item is not substantially over estimated.

c. The Original Departmental Estimate is prepared based on SSR 2020 with MV of { (+)15% Civil SSR Items [(+)05% MV Plus (+)10% for Factory Areas] & { (+) 20% Electrical SSR Items [(+)10% MV Plus (+) 10% for Factory Area]. For Some items LPR, MR / BQ has been taken. As per clause No.15 of the tender enquiry (in e-proc portal) the contractors quoted rates are inclusive of GST.

16. OBSERVATIONS OF CWC- I HELD ON 16-05-2025:

CWC - I observed that M/s. Siva Enterprises, Chennai is the L1 contractor and has quoted the amount of Rs. 37,37,910 /- (Rupees Thirty Seven Lakhs Thirty Seven Thousand Nine Hundred Ten Only). The quoted rate is **lower by (-) 10.55 %** than department estimate of Rs.41,79,000.00 /-.

b. CWC-I also observed that there are no items wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%. It is submitted that there are no freakishly high rates quoted by the L1 Contractor. It is submitted that the L1 contractor quoted rates are Freakishly Low for one single item Sl.No.26. It is submitted that the estimates have been checked and it is certified that the quantity indicated in the tender for freakishly low item is not substantially over estimated.

c. CWC-I further observed that the Original Departmental Estimate is prepared based on SSR 2020 with MV of {(+)15% for Civil SSR Items [(+)05% MV Plus (+)10% for Factory Areas] & {(+) 20% for Electrical SSR Items [(+)10% MV Plus (+) 10% for Factory Areas]. For Some items LPR, MR / BQ has been taken. As per clause No.15 of the tender enquiry (in e-proc portal) the contractors quoted rates are inclusive of GST.

d. CWC – I also observed that the L1 contractor quoted amount of Rs.37,37,910.00/- of the tender is competitive and reasonable.

17. **DECISION OF CWC – I HELD ON 16-05-2025**

In view of the above observations CWC – I decided to place Contract Agreement on the L1 contractor M/s. Siva Enterprises, Chennai at their quoted amount of Rs. 37,37,910 /- (Rupees Thirty Seven Lakhs Thirty Seven Thousand Nine Hundred Ten Only) for the work.

CWC-I decided to obtain quality confirmation from the L1 contractor M/s. Siva Enterprises, Chennai to ensure good quality of material and workmanship will be maintained for the item at Sl. No. 26 since the item is on freakishly lower side. After receipt of confirmation the Contract Agreement can be placed on the L1 contractor.

CWC – I authorised to operate upto (+) or (-) 10 % deviation over the CA Amount. CWC – I also directed the executing agency to ensure good quality of material and workmanship by the Contractor for the item Sl. No. 26 for which the rates quoted are freakishly low and also directed the executing agency to ensure that as per SOP for Civil Works in AVNL – 2024, the items having freakishly lower rates (Items Sl. No. 26 (01 Items) shall not be executed less than 25% of the estimated quantity.

Security Deposit : The contractor has to submit SD of Rs. 1,87,000 /- (Rupees One Lakh Eighty Thousand Only) in the form of Fixed Deposit / Term Deposit / BG in favour of CGM / HVF, Avadi from any Commercial bank. The validity of Security Deposit shall be such that it covers the completion and maintenance (warranty) period plus two months and which will be releasable after successful completion of Maintenance / Defect Liability period as per conditions elucidated in SOP for Civil Works in AVNL – 2024.

Completion time : 06 Months (180 days) from the date of handing over of site.

Payment : 1) As per IAFW 2249 2) Cost debitable to: Code Head No 809 / 01 (Under Revenue Grant)

(G ANANDA KUMAR)
DGM / IMS
MEMBER SECRETARY

(RAMESHWAR MEENA)
GM / OR- II
MEMBER / USER

(PAIDI ANAJEE RAO)
GM / EO, STORES & SAFETY
(Alternate officer to GM / CEO & QA)
MEMBER / CEO

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

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