

● **MINUTES OF E-PRICE BID APPROVAL CWC-I MEETING HELD ON** **30-05-2025 FOR THE CIVIL WORK – PERIODICAL CLEANING** **OF VALLEY GUTTERS INSIDE FACTORY AT HVF FACTORY**

CIVIL ENGINEERING OFFICE

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. Pranjit Bhagabati	DGM / IMS & EO	Member / Secy
		(Alternate Officer for DGM / IMS)	

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|----|--|---|--|
| 01 | e-Tender Enquiry No. & Date | : | HVF/TE/13025/CEO/2024-25/68, Dt. 04-03-2025.
E-Procurement Tender ID : 2025_AVNL_228636_1 |
| 02 | Name of the Work | : | Periodical Cleaning of Valley Gutters inside Factory at HVF Factory. |
| 03 | Type of Tender | : | Open Tender under Two Bid System (e-Tendering) |
| 04 | Grant & Code Head | : | 809 / 01 (Revenue Grant) |
| 05 | User Section | : | HVF / IMS – CE (Fy) |
| 06 | Estimated cost of Work (Approx) | : | Rs. 37,76,000/= (As per delegation of 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 & 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) |
| 07 | Approval & Financial Concurrence | : | i. CGM Approval vide IMS Civil (Fy) Note No.13148/IMS/CE(FY)/2024-25/Maint, Dt. 06-12-2024

ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2025, Dt. 21-02-2025 |
| 08 | e-Tender published in CPPP e-proc website on | : | 05-03-2025 |
| 09 | Scheduled Bid submission closing date and Date of Tender Opening | : | Original Bid Submission closing Date : 20-03-2025
Original Technical Tender Opening Date : 22-03-2025 |
| 10 | No. of T.O.D Postponements (System Configured for Bid Auto Extn Corrigendum in case of non receipt of minimum configured bids) | : | Two Extensions

1 st Auto Extension (BSCD : 03/04/2025 & TOD :05/04/2025)
2 nd Auto Extension (BSCD : 10/04/2025 & TOD:12/04/2025) |
| 11 | e-Tender Technical /Eligibility Bid opened on | : | 12-04-2025 |
| 12 | No. of Responses received online | : | 02 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 Leela Constructions, Chennai	FDR, Date of Maturity is 26-06-2025	Confirmed . Offer Validity till 11-07-2025
02	M/s Muthu Constructions, Chennai	FDR, Date of Maturity is 17-07-2025	Confirmed . Offer Validity till 11-07-2025

- 14 CWC-I deliberated the case on 23-05-2025 and observed that both the participating contractors have fulfilled the eligibility Conditions of the tender and the offers of both the participating contractors are technically acceptable. Hence, CWC-I approved opening of e-price bids of both the eligible contractors viz.,

1. M/s Leela Constructions, Chennai
2. M/s Muthu Constructions, Chennai.

- 15 Accordingly the e-price bids of both the eligible contractors have been opened on 27-05-2025.

- 16 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 Leela Constructions, Chennai	<u>L1</u>	Rs. 36,61,500.00 /=	(-) 03.03 % (Lower)
02	M/s Muthu Constructions, Chennai	<u>L2</u>	Rs. 40,38,500.00 /=	(+) 06.95 % (Higher)

17 INITIAL OBSERVATIONS

It is observed that M/s Leela Constructions, Chennai, is the L1 Contractor and has quoted a total amount of Rs. 36,61,500.00 /= (Rupees Thirty Six Lakhs Sixty One Thousand and Five Hundred Only) for the work. The quoted amount is (-) 03.03 % Lower than the departmental estimate of Rs. 37,76,000 {prepared based on LPR rates for Items Sl. No. 01 & 02 and MR for Items Sl. No. 03 & 04}. It is submitted that there are No Freakishly high rates or Freakishly Low Rates quoted by the L1 contractor. It is submitted that there are no items wherein the rates quoted by 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.

18 OBSERVATIONS OF CWC-I HELD ON 30-05-2025 :

- a CWC-I observed that M/s Leela Constructions, Chennai, is the L1 Contractor and has quoted a total amount of Rs. 36,61,500.00 /= (Rupees Thirty Six Lakhs Sixty One Thousand and Five Hundred Only) for the work. The quoted amount is (-) 03.03 % Lower than the departmental estimate of Rs. 37,76,000 {prepared based on LPR rates for Items Sl. No. 01 & 02 and MR for Items Sl. No. 03 & 04}. CWC-I also observed that there are No Freakishly high rates or Freakishly Low Rates quoted by the L1 contractor. CWC-I further observed that there are no items wherein the rates quoted by 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-I observed that the overall total amount quoted by the L1 contractor is (-) 03.03 % lower than the departmental estimate. CWC-I observed that the overall total amount quoted by the L1 Contractor is competitive and reasonable.

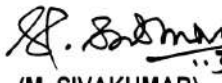


19 DECISION OF CWC-I HELD ON 30-05-2025 :

- a In view of the aforesaid observations, CWC-I decided to place Contract Agreement on the L1 Contractor, viz., M/s Leela Constructions, Chennai, at their quoted total amount of Rs. 36,61,500.00 /= (Rupees Thirty Six Lakhs Sixty One Thousand and Five Hundred Only) for the work.
- b. CWC-I authorised to operate upto (+) or (-) 10 % deviation over the CA Amount.
- 20 Security Deposit : The contractor has to submit SD of Rs. 1,83,100 /= (Rupees One Lakh Eighty Three thousand and One Hundred 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 Warranty / Maintenance / Defect Liability period, as applicable, as per conditions elucidated in SOP for Civil Works in AVNL – 2024.
- 21 Completion time : Twelve Months (365 days) from the date of handing over of site.
- 22 Payment : As per IAFW 2249, Cost debitable to : Code Head 809/01 (Revenue Grant)


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


(PRANJIT BHAGABATI)
DGM / IMS & EO
(Alternate Officer for DGM / IMS)
MEMBER SECRETARY


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



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