

MINUTES OF e-PRICE BID APPROVAL CWC- II HELD ON 30-04-2025 FOR THE CIVIL WORK – REPAIRS / REVAMPING OF 03 NOS. BOREWELLS AT AVNL ESTATE.

CIVIL ENGINEERING OFFICE

The following Officers were present:-

- | | | | |
|---|------------------------|--|---------------------|
| 1 | Shri. Paide Anajee Rao | GM / EO, STORES & SAFETY
(Alternate Officer to GM / CEO & QA) | Chairman / CWC – II |
| 2 | Shri. B. Senthil Kumar | Jt. GM / F&A | Member / Finance |
| 3 | Shri. G. Ananda Kumar | DGM / IMS | Member / Secretary |

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2024-25/70, Dt. 11-03-2025.
e-Procurement Tender ID : 2025_AVNL_229303_1
- 02 Name of the Work : REPAIRS / REVAMPING OF 03 NOS. BOREWELLS AT AVNL ESTATE
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 809 / 02 (Under Revenue Grant)
- 05 User Section : IMS (EST)
- 06 Estimated cost of Work (Approx) : Rs.19,78,000 /= (As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl. No. 54. (For Revenue Civil works), Sub Clause "b", GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works up to Rs. 20 Lakhs (in each case). Hence the subject case falls under the financial powers of CWC-II).
- 07 Approval & Financial Concurrence : i) CGM Approval vide IMS/CE(Factory) Note No.1659/IMS/EST/2024-25/AVNL dt. 11-02-2025.
ii) F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT /86/2025, dt. 03-03-2025.
- 08 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 27-03-2025
Original Technical Tender Opening Date : 29-03-2025
- 09 No. of T.O.D Postponements : 01 TOD Extensions;
01st Auto Extension (BSCD: 10-04-2025 & TOD: 12-04-2025)
- 10 e-Tender published in CPPP e-proc website on : 11-03-2025
- 11 e-Tender Technical /Eligibility Bid opened on : 12-04-2025
- 12 No. of Responses received online : 03 Responses / Bids were received online.
- 13 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 and Construction	DD, Date of Maturity 25-06-2025.	Confirmed. Offer Validity till 11-07-2025
02	M/s Siva Enterprises	FDR, Date of Maturity 08-07-2025.	Confirmed. Offer Validity till 11-07-2025
03	M/s Sri Lakshmi Industries	DD, Date of Maturity 27-03-2027.	Confirmed. Offer Validity till 11-07-2025

[Handwritten Signature]

14. Eligibility Bid:- CWC-II held on 23-04-2025 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.,

- d) M/s. Amutha Engineering and Construction, Chennai
- e) M/s. Siva Enterprises, Chennai
- f) M/s. Sri Lakshmi Industries, Chennai

14. Accordingly, e-Price Bid of the eligible contractors were Opened on 24-04-2025.

15. 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. Sri Lakshmi Industries, Chennai	L1	Rs. 15,95,380 /-	(-) 19.34 (Lower)
02	M/s. Amutha Engineering and Construction, Chennai	L2	Rs. 21,61,173 /-	(+) 09.26 (Higher)
03	M/s. Siva Enterprises, Chennai	L3	Rs. 22,54,583 /-	(+) 13.98 (Higher)

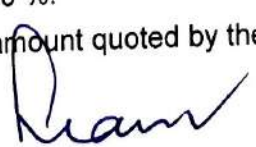
16. INITIAL OBSERVATIONS:

It is observed that M/s Sri Lakshmi Industries, Chennai is the L1 contractor and has quoted the amount of Rs. 15,95,380 /- (Rupees Fifteen Lakhs Ninety Five Thousand Three Hundred and Eighty Only) for the work. The quoted amount is less than department estimate of Rs.19,78,000.00 /- **by (-) 19.34 %** {prepared based on SSR 2020 with MV of 10 % (05% for Addl / Altn / Spl repairs / Maintenance and Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items and MV of 15 % (10% for External Electrification plus 05 % for Normal Estate Area – HVF Estate) for Electrical SSR Items. For Some Items, LPR and Market Rate have been used}. It is submitted that the present market variation as per CE, Chennai Letter Dt. 30-10-2024 for Quarter Ending December 2024 is 10 % (05% for Addl / Altn / Spl repairs / Maintenance and Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items and MV of 15 % (10% for External Electrification plus 05 % for Normal Estate Area – HVF Estate) for Electrical SSR Items. 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 Sl.No.1, 3, 8, 11 and 28. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST. 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. It is submitted that the rates quoted by L1 Contractor for Items Sl.No. 30 are higher than the departmental estimate by more than 10 %.

17. OBSERVATIONS OF CWC-II HELD ON 30.04.2025 :

a. CWC-II observed that M/s Sri Lakshmi Industries, Chennai is the L1 contractor and has quoted the amount of Rs. 15,95,380 /- (Rupees Fifteen Lakhs Ninty Five Thousand Three Hundred and Eighty Only) for the work. The quoted amount is less than department estimate of Rs.19,78,000.00 /- **by (-) 19.34 %** {prepared based on SSR 2020 with MV of 10 % (05% for Addl / Altn / Spl repairs / Maintenance and Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items and MV of 15 % (10% for External Electrification plus 05 % for Normal Estate Area – HVF Estate) for Electrical SSR Items. For Some Items, LPR and Market Rates have been used}. CWC-II noted that the present market variation as per CE, Chennai Letter Dt. 30-10-2024 for Quarter Ending December 2024 is 10 % (05% for Addl / Altn / Spl repairs / Maintenance and Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items and MV of 15 % (10% for External Electrification plus 05 % for Normal Estate Area – HVF Estate) for Electrical SSR Items. CWC-II also observed that there are no freakishly high rates quoted by the L1 Contractor. CWC-II further observed that the L1 contractor quoted rates are Freakishly Low for Item Sl.No.1, 3, 8, 11 and 28. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST. CWC-II noted 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. CWC-II observed that the rates quoted by L1 Contractor for Items Sl. No. 30 are higher than the departmental estimate by more than 10 %.

b. CWC-II also observed that the overall rates / total amount quoted by the L1 Contractor is competitive and reasonable.



18. DECISION OF CWC-II HELD ON 30-04-2025

In view of the above observations, CWC-II decided to place Contract Agreement on the L1 Contractor, viz., M/s. Sri Lakshmi Industries, Chennai at their quoted amount of Rs. 15,95,380 /- (Rupees Fifteen Lakhs Ninety Five Thousand Three Hundred and Eighty Only) for the subject work.

CWC-II also decided to obtain confirmation from the L1 Contractor M/s. Sri Lakshmi Industries, Chennai that good quality of Material and Workmanship will be maintained by them while executing the entire work as the overall total amount quoted by the Contractor is on the lower side. 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. 1,3,8,11 & 28 (Freakishly low for 5 items) wherein the rate quoted by them is freakishly on the lower side. After Receipt of confirmation the 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. 1,3,8,11 & 28 (05 Items) for which the rates quoted are freakishly low. CWC-II also directed the executing agency to ensure that as per SOP for Civil Works in AVNL – 2024, aforesaid freakishly lower rates at (item at Sl. No. 1,3,8,11 & 28) shall not be executed less than 25% of the estimated quantity.

Security Deposit : The contractor has to submit SD of Rs. 80,000 /- (Rupees 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 / 02 (Under Revenue Grant)


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


(G. ANANDA KUMAR)
DGM / IMS
MEMBER / SECRETARY


(PAIDE ANAJEE RAO)
GM / EO, STORES & SAFETY.
(Alternate officer to GM / CEO & QA)
CHAIRMAN / CWC – II