

MINUTES OF CWC-I HELD ON 30-05-2025 FOR e-PRICE BID APPROVAL FOR THE CIVIL WORK – REPAIRS / REVAMPING OF DEEP BOREWELLS AT HVF FACTORY.

CIVIL ENGINEERING OFFICE

The following Officers were present:-

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. K. Tulasi Rao	GM / CEO & QA	Member / User
4	Shri. Pranjit Bhagabati	DGM / IMS & EO (Alternate Officer to DGM/IMS)	Member Secretary

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2025-26/01, Dt. 09-04-2025.
e-Procurement Tender ID : 2025_AVNL_232460_1
- 02 Name of the Work : REPAIRS / REVAMPING OF DEEP BOREWELLS AT HVF FACTORY
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 809 / 01 (Under Revenue Grant)
- 05 User Section : IMS (FY)
- 06 Estimated cost of Work (Approx) : Rs.27,58,000 /= (As per Financial Powers issued by AVNL as on January 2025, Point SI.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/IMS/CE(FY)/2024-25/MAINT dt. 04-03-2025.
ii) F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT /86/2025, dt. 19-03-2025.
- 08 Scheduled Bid Submission Closing date & Tender Opening date : Original Bid Submission Closing Date : 25-04-2025
Original Technical Tender Opening Date : 26-04-2025
- 09 No. of T.O.D Postponements : 02 TOD Extensions;
01st Auto Extension (BSCD: 09-05-2025 & TOD: 10-05-2025)
02nd Auto Extension (BSCD: 16-05-2025 & TOD: 17-05-2025)
- 10 e-Tender published in CPPP e-proc website on : 10-04-2025
- 11 e-Tender Technical /Eligibility Bid opened on : 17-05-2025
- 12 No. of Responses received online : 02 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, Chennai	DD, Date of Expiry 24-07-2025.	Confirmed. Offer Validity till 16-08-2025
02	M/s Sri Krishna Agencies, Chennai	FDR, Date of Maturity 17-08-2025.	Confirmed. Offer Validity till 16-08-2025

14. **Eligibility Bid:-** CWC-I held on 23-05-2025 deliberated the case 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 all the 02 (Two) eligible contractors viz.,

- a) M/s. Amutha Engineering and Construction, Chennai
- b) M/s. Sri Krishna Agencies, Chennai

15. Accordingly, e-Price Bid of the eligible contractors were Opened on 27-05-2025.

16. 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 Krishna Agencies, Chennai	L1	Rs. 25,93,040 /-	(-) 05.98 Lower
02	M/s. Amutha Engineering and Construction, Chennai	L2	Rs. 29,05,850 /-	(+) 05.36 Higher

17. OBSERVATIONS:

a) It is observed that M/s Sri Krishna Agencies, Chennai is the L1 contractor and has quoted the total amount of Rs. 25,93,040 /- (Rupees Twenty-Five Lakhs Ninety-Three Thousand Forty Only) for the work. The quoted amount is less than department estimate of Rs.27,58,000.00 /- **by (-) 05.98 %** {prepared based on SSR 2020 with MV of 25 % (15% for External Water Supply and Plus 10% for Factory Area) for 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 25 % (15% for External Water Supply and Plus 10% for Factory Area – HVF Factory)

b) It is also observed that there are no freakishly high and freakishly low rates quoted by the L1 Contractor. It is submitted that the rates quoted by L1 Contractor for Item Sl.No.18 are higher than the departmental estimate by more than 10 %.

c) 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 Sri Krishna Agencies, Chennai is the L1 contractor and has quoted the total amount of Rs. 25,93,040 /- (Rupees Twenty Five Lakhs Ninety Three Thousand Forty Only) for the work. The quoted amount is less than department estimate of Rs.27,58,000.00 /- **by (-) 05.98 %** {prepared based on SSR 2020 with MV of 25 % (15% for External Water Supply and Plus 10% for Factory Area) for 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 25 % (15% for External Water Supply and Plus 10% for Factory Area – HVF Factory)

b) CWC-I also observed that there are no freakishly high and freakishly low rates quoted by the L1 Contractor. It is submitted that the rates quoted by L1 Contractor for Item Sl.No.18 are higher than the departmental estimate by more than 10 %.

c) CWC-I noted that as per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST.

d) CWC-I further observed that the overall rates / total amount quoted by the L1 Contractor is competitive and reasonable.



8. DECISION OF CWC-I HELD ON 30-05-2025

In view of the above observations, CWC-I decided to place Contract Agreement on the L1 Contractor, viz., M/s. Sri Krishna Agencies, Chennai at their quoted amount of Rs. 25,93,040 /- (Rupees Twenty Five Lakhs Ninety Three Thousand Forty Only) for the subject work.

CWC-I authorized to operate up to (+) or (-) 10% deviation over the CA amount

19. Security Deposit : The contractor has to submit SD of Rs. 1,30,000 /- (Rupees One Lakh Thirty 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.

20. Completion time: 12 Months (365 days) from the date of handing over of site.

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


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


(PRANJIT BHAGABATI)
DGM / IMS & EO
(Alternate officer to DGM / IMS)
MEMBER / SECRETARY


(M. SIVAKUMAR) 30/5/25
GM / HR, F&A, IMS
MEMBER / FINANCE



(V.R. RAMBHAD)
CHIEF GENERAL MANAGER / HVF
CHAIRMAN / CWC - I