

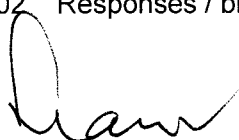
MINUTES OF E-PRICE BID APPROVAL CWC-II HELD ON 09-07-2025 FOR THE CIVIL WORK : REPAIRS TO THE ROOM NO. 1 AND 2, WM OFFICE, HOS ROOM AND QA(NF) OF HULL SHOP-I AT HVF, AVADI.

CIVIL ENGINEERING OFFICE

The following Officers were present ;

1	Shri. K. Tulasi Rao	GM / CEO & QA	Chairman / CWC-II
2	Shri. Rameshwar Meena	GM / OP-II	Member / User
3	Shri. B. Senthil Kumar	JT.GM / F&A	Member / Finance
4	Shri G. Ananda Kumar	DGM / IMS & EO	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2025-26/10, Dt. 14-05-2025.
E-Procurement Tender ID : 2025_AVNL_235279_1
- 02 Name of the Work : Repairs to the Room No. 1 and 2, WM Office, HOS Room and QA(NF) of Hull Shop-I at HVF, Avadi.
- 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) – Hull Shop-I
- 06 Estimated cost of Work (Approx) : Rs. 15,17,000/= (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 upto 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(Fy) Note No.13148/ HVF/IMS-CE(FY)/2025-26/Maint, Dt. 21-03-2025
ii. F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT/ 86/2025, Dt. 30-04-2025
- 08 e-Tender published in CPPP e-proc website on : 15-05-2025
- 09 Scheduled Bid submission closing date and Date of Tender Opening : Original Bid Submission closing Date : 30-05-2025
Original Technical Tender Opening Date : 31-05-2025
- 10 No. of T.O.D Postponements (System Configured for Bid Auto Extn Corrigendum in case of non receipt of minimum configured bids) : 1ST Auto Extension (BSCD : 13/06/2025 & TOD :14/06/2025)
2nd Auto Extension (BSCD : 20/06/2025 & TOD :21/06/2025)
3RD Auto Extension (BSCD: 27/06/2025 & TOD: 28/06/2025)
- 11 e-Tender Technical /Eligibility Bid opened on : 28-06-2025
- 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 Sri Krishna Agencies, Chennai	FDR, Date of Maturity is 20-09-2025	Confirmed . Offer Validity till 26-09-2025
02	M/s Siva Enterprises, Chennai	FDR, Date of Maturity is 24-09-2025	Confirmed . Offer Validity till 26-09-2025

14 CWC-II deliberated the case on 02-07-2025 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-II approved opening of e-price bids of both the eligible contractors viz.,

1. M/s Sri Krishna Agencies, Chennai,
2. M/s Siva Enterprises, Chennai.

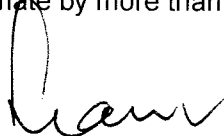
15 Accordingly the e-price bids of all four eligible contractors have been opened on 03-07-2025.

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 Sri Krishna Agencies, Chennai	<u>L1</u>	Rs. 15,84,333.00 /=	(+) 04.44 % (Higher)
02	M/s Siva Enterprises, Chennai	<u>L2</u>	Rs. 17,88,263.50 /=	(+) 17.88 % (Higher)

17 INITIAL OBSERVATIONS

- a It is observed that M/s Sri Krishna Agencies, Chennai, is the L1 Contractor and has quoted a total amount of Rs. 15,84,333.00 /= (Rupees Fifteen Lakhs Eight Four Thousand Three Hundred and Thirty Three Only) for the work. The quoted amount is (+) 04.44 % Higher than the departmental estimate of Rs. 15,17,000 /= {prepared based on SSR 2020 with MV of 15 % (05% for Addn/Altn/Spl. Repairs / Maintenance Plus 10% for Factory Restricted Area – HVF) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Factory Restricted Area - HVF) for Electrical SSR Items. For Some Items, MR / LPR 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 15 % (05% for Addn/Altn/Spl. Repairs / Maintenance Plus 10% for Factory Restricted Area) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Factory Restricted Area) for Electrical SSR Items. It is submitted that there No Freakishly Low rates quoted by L1 Contractor . It is submitted that the rate quoted by the L1 contractor is Freakishly high for Item Sl. No. 35. 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 high item is not substantially under estimated.
- b It is submitted that the rates quoted by L1 Contractor for Items Sl.No. 05, 12, 13, 16, 20, 21, 23, 27, 28, 29, 30 & 34 are higher than the departmental estimate by more than 10 %.



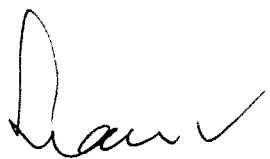
18 OBSERVATIONS OF CWC-II HELD ON 09-07-2025

- a CWC-II observed that M/s Sri Krishna Agencies, Chennai, is the L1 Contractor and has quoted a total amount of Rs. 15,84,333.00 /= (Rupees Fifteen Lakhs Eight Four Thousand Three Hundred and Thirty Three Only) for the work. The quoted amount is (+) 04.44 % Higher than the departmental estimate of Rs. 15,17,000 /= {prepared based on SSR 2020 with MV of 15 % (05% for Addn/Altn/Spl. Repairs / Maintenance Plus 10% for Factory Restricted Area – HVF) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Factory Restricted Area - HVF) for Electrical SSR Items. For Some Items, MR / LPR 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 15 % (05% for Addn/Altn/Spl. Repairs / Maintenance Plus 10% for Factory Restricted Area) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Factory Restricted Area) for Electrical SSR Items. CWC-II also observed that there No Freakishly Low rates quoted by L1 Contractor . CWC-II further observed that the rate quoted by the L1 contractor is Freakishly high for Item Sl. No. 35. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST. CWC-II noted that that the estimates have been checked and it has been certified that the quantity indicated in the tender for freakishly high item is not substantially under estimated.
- b CWC-II further observed that the rates quoted by L1 Contractor for Items Sl.No. 05, 12, 13, 16, 20, 21, 23, 27, 28, 29, 30 & 34 are higher than the departmental estimate by more than 10 %.

19 DECISION OF CWC-II HELD ON 09-07-2025.

- a In view of the aforesaid observations, CWC-II decided to refer the freak rate on higher side for items Sl. No. 35 to the L1 Contractor M/s Sri Krishna Agencies, Chennai for their consideration and downward revision of their quoted rates.
- b CWC-II also decided to refer the rates for Items Sl.No. 05, 12, 13, 16, 20, 21, 23, 27, 28, 29, 30 & 34 (wherein the rates quoted by the L1 contractor are higher than departmental estimate by more than 10%) to the L1 Contractor, M/s Sri Krishna Agencies, Chennai, for their consideration and downward revision of their quoted rates
- c CWC-II noted that the overall rates / Total amount quoted by the L1 Contractor viz., M/s Sri Krishna Agencies, Chennai, are on the higher side when compared with the departmental estimate. Hence CWC-II decided to refer the Overall quoted rates / Total amount to the L1 Contractor M/s Sri Krishna Agencies, Chennai for their consideration and downward revision.


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


(G. ANANDAKUMAR)
 DGM / IMS & EO
 MEMBER SECRETARY


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


(K. TULASI RAO)
 GM / CEO & QA
 CHAIRMAN / CWC-II