

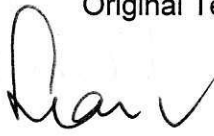
MINUTES OF CWC-I HELD ON 08-09-2025 FOR e-PRICE BID APPROVAL FOR THE CIVIL WORK – CONSTRUCTION OF EMPLOYEES DRESS CHANGING ROOM FOR OH AUGMENTATION PROJECT AT HVF, AVADI

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. Ajai Kumar Rai	GM / F&A	Member / Finance
3	Shri. Rameshwar Meena	GM / OP-II (Alternate officer to GM / OH & ARJUN)	Member / User
4	Shri. K Tulasi Rao	GM / EO & GS	Member / CEO
5	Shri. G. Ananda Kumar	DGM / IMS & EO	Member Secretary

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2025-26/24, Dt. 08-07-2025.
e-Procurement Tender ID : 2025_AVNL_240686_1
- 02 Name of the Work : CONSTRUCTION OF EMPLOYEES DRESS CHANGING ROOM FOR OH AUGMENTATION PROJECT AT HVF, AVADI
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 920 / 34 (Capital Grant) - (ND/OH PROJECT/02)
- 05 User Section : IMS / CE (Fy) – OH Shop
- 06 Estimated cost of Work (Approx) : Rs.3,93,49,000 /= (As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl. No. 50. (For Capital Civil works for Production buildings including Production Buildings including, buildngs / installations required for support services etc. which are directly relatd to production activities Sub clause “b”, CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works up to Rs.07 Crores. Hence the subject case falls under the financial powers of CWC-I).
- 07 Approval & Financial Concurrence
- i) CGM Approval vide IMS Factory Note No.13025/HVF/2024-25/CAP, dt. 03-06-2025.
 - ii) F&A Concurrence vide Letter No. 12501/HVF/ FIN&ACCT /86/2025, dt. 28-06-2025.
 - iii) PFC/AVNL Approval for NC Project (DPR) 2025-26 (Augmentation of Overhaul Capacity of T-Series Tanks at HVF from 120 to 150 tanks per annum at HVF) (Re-Appropriation / Amendment of DPR Version 1.3) against HVF Demand NC project No.2401 at an estimated cost of Rs.15274.80 Lakhs) vide AVNL CO/ENGG/PFC/HVF (NC Project – 2401) AVNL/2024-25, Dt.19-06-2025.
- 08 e-Tender published in CPPP e-proc website on : 09-07-2025
- 09 Scheduled Bid Submission Closing date& Tender Opening date : Original Bid Submission Closing Date : 24-07-2025
Original Technical Tender Opening Date : 26-07-2025



- 10 No. of T.O.D Postponements (System configured for Bid Auto Extension corrigendum in case of non receipt of minimum configured bids) 01 TOD Extension; 01st Auto Extension (BSCD: 07-08-2025 & TOD: 09-08-2025)
- 11 e-Tender Technical /Eligibility Bid opened on : 09-08-2025
- 12 No. of Responses received online : 02 Responses / Bids were received online.
- 13 Names of Contractors who has responded and EMD Details

Sl. No.	NAME OF THE CONTRACTOR	EMD VALIDITY	OFFER VALIDITY (90 Days from Actual Technical Bid Opening Date)
01	M/s. P S G Constructions, Chennai	FDR, Date of Maturity - 21-01-2026.	Confirmed. Offer Validity till 09-11-2025
02	M/s. MNM Construction, Trichy	FDR, Date of Maturity - 22-07-2026.	Confirmed. Offer Validity till 09-11-2025

14. CWC – I held on 29-08-2025 deliberated the case and observed that the following two contractors have fulfilled the eligibility conditions of the tender and their offers are technically acceptable. Hence CWC – I approved opening of e-price bids of the following two eligible contractors viz.,

1.) M/s. P S G Constructions, Chennai 2.) M/s. MNM Construction, Trichy

15. Accordingly e-Price Bid of the eligible contractors were Opened on:- 02-08-2025.

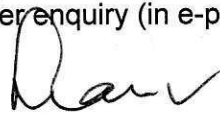
16. Details of e-Quotations received are given below:-

Sl. No	NAME OF THE CONTRACTOR	STATUS	QUOTED PRICE	DIFFERENCE OF % OVER ESTIMATED RATE
01	M/s. MNM Construction, Trichy	L1	Rs.3,71,64,056.00	(-) 05.55%
02	M/s. P S G Constructions, Chennai	L2	Rs.4,03,76,279.00	(+) 02.61%

17. INITIAL OBSERVATIONS:

a. It is observed that M/s. MNM Construction, Trichy is the L1 contractor and has quoted the total amount of Rs.3,71,64,056.00 (Rupees Three Crores Seventy One Lakhs Sixty Four Thousand Fifty Six Only). The quoted amount is lower by (-) 05.55 % than department estimate of Rs.3,93,49,000.00 /-.

b. 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. It is submitted that the present market variation as per CE, Chennai letter Dt.30-10-2024 for Quarter ending December 2024 is { (+)15% Civil SSR Items [(+)05% MV Plus (+)10% for Factory Areas] & (+) 20% Electrical SSR Items [(+)10% MV Plus (+) 10% for Factory Area] }. As per clause No.15 of the tender enquiry (in e-proc portal) the contractor's quoted rates are inclusive of GST.



c. It is submitted that there are 18 items (items at Sl.No.21, 22, 24, 28, 30, 32, 33, 34, 35, 37, 38, 39, 52, 53, 54, 112, 158, 182) wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%.

d. It is submitted that there are 17 items (items at Sl.No.6, 65, 76, 89, 92, 105, 106, 130, 131, 133, 134, 138, 141, 154, 161, 162, 184) wherein the rates quoted by the L1 Contractor are freakishly high.

e. It is submitted that there are 24 items (items at Sl.Nos.1, 63, 64, 69, 78, 84, 94, 95, 96, 108, 114, 129, 136, 137, 140, 143, 146, 155, 159, 163, 165, 168, 198, 199.) wherein the rates quoted by the L1 Contractor are freakishly low.

f. 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 and for freakishly high items is not substantially under estimated.

18. OBSERVATIONS OF CWC-I HELD ON 08-09-2025:

a. CWC-I observed that M/s. MNM Construction, Trichy is the L1 contractor and has quoted the total amount of Rs.3,71,64,056.00 (Rupees Three Crores Seventy One Lakhs Sixty Four Thousand Fifty Six Only). The quoted amount is lower by (-) 05.55 % than department estimate of Rs.3,93,49,000.00 /-.

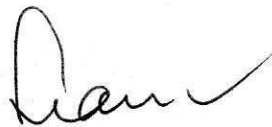
b. CWC-I also observed that the Original Departmental Estimate is prepared based on SSR 2020 with MV of {(+)15% Civil SSR Items [(+)05% MV Plus (+)10% for Factory Areas] & {(+) 20% Electrical SSR Items [(+)10% MV Plus (+) 10% for Factory Area]}. For Some items LPR, MR / BQ has been taken. As per clause No.15 of the tender enquiry (in e-proc portal) the contractors quoted rates are inclusive of GST. It is submitted that the present market variation as per CE, Chennai letter Dt.30-10-2024 for Quarter ending December 2024 is { (+)15% Civil SSR Items [(+)05% MV Plus (+)10% for Factory Areas] & (+) 20% Electrical SSR Items [(+)10% MV Plus (+) 10% for Factory Area] }. As per clause No.15 of the tender enquiry (in e-proc portal) the contractor's quoted rates are inclusive of GST.

c. CWC-I noted that there are 18 items (items at Sl.No.21, 22, 24, 28, 30, 32, 33, 34, 35, 37, 38, 39, 52, 53, 54, 112, 158, 182) wherein the rates quoted by the L1 Contractor are higher than departmental estimate by more than 10%.

d. CWC-I also noted that there are 17 items (items at Sl.No.6, 65, 76, 89, 92, 105, 106, 130, 131, 133, 134, 138, 141, 154, 161, 162, 184) wherein the rates quoted by the L1 Contractor are freakishly high.

e. CWC-I further noted that there are 24 items (items at Sl.Nos.1, 63, 64, 69, 78, 84, 94, 95, 96, 108, 114, 129, 136, 137, 140, 143, 146, 155, 159, 163, 165, 168, 198, 199.) wherein the rates quoted by the L1 Contractor are freakishly low.

f. CWC-I also observed 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 and for freakishly high items is not substantially under estimated.



19. DECISION OF CWC-I HELD ON 08-09-2025:

a. In view of the aforesaid observations, CWC – I decided to refer the rates for the freakishly high items at (Sl.No.6, 65, 76, 89, 92, 105, 106, 130, 131, 133, 134, 138, 141, 154, 161, 162, 184) to the L1 contractor M/s. MNM Construction, Trichy for their consideration and downward revision of their quoted rates.

b. CWC – I also decided to refer the rates for items at (Sl.No.21, 22, 24, 28, 30, 32, 33, 34, 35, 37, 38, 39, 52, 53, 54, 112, 158, 182) (wherein the rates quoted by the L1 contractor are higher than departmental estimate by more than 10%)to the L1 Contractor, M/s. MNM Construction, Trichy for their consideration and downward revision of their quoted rates.

c. CWC – I further decided to obtain quality confirmation from the L1 contractor, M/s. MNM Construction, Trichy that good quality of material and workmanship will be maintained by the contractor while executing the work for items at (Sl.No.1, 63, 64, 69, 78, 84, 94, 95, 96, 108, 114, 129, 136, 137, 140, 143, 146, 155, 159, 163, 165, 168, 198, 199.) wherein the rates quoted are freakishly on the lower side.



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



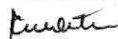
(RAMESHWAR MEENA)
GM / OP-II
(Alternate officer to GM / OH & ARJUN)



(K. TULASI RAO)
GM / EO & GS
MEMBER / CEO



(AJAI KUMAR RAI)
GM / F&A
MEMBER / FINANCE




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