

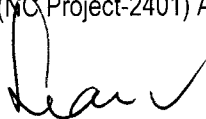
MINUTES OF E-PRICE BID APPROVAL CWC-I MEETING HELD ON 09-09-2025 FOR THE CIVIL WORK – STRENGTHENING OF GANTRY GIRDER FOR 03 BAYS OF OHA SHOP, CONSTRUCTION OF INSPECTION PITS AT STAGE-I AREA OF OH SHOP, CIVIL AND ELECTRICAL REPAIR WORKS AT OH ANNEX BUILDING AND VERTICAL PARTITION BETWEEN OH(PDN) AND TANK SHOP AT HVF, AVADI

CIVIL ENGINEERING OFFICE

The following Officers were present ;

1	Shri. V.R. Rambhad	CGM / HVF	Chairman / CWC-I
2	Shri. Ajai Kumar Rai	GM / F & A	Member / Finance
3	Shri. Rameshwar Meena	GM / OP-II (Alternate Officer for GM / OH & ARJUN)	Member / User
4	Shri. K. Tulasi Rao	GM / EO & GS	Member / CEO
5	Shri. G. Anandakumar	DGM / IMS & EO	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2025-26/25, Dt. 09-07-2025.
E-Procurement Tender ID : 2025_AVNL_240773_1
- 02 Name of the Work : Strengthening of Gantry Girder for 03 Bays of OHA Shop, Construction of Inspection Pits at Stage-I area of OH Shop, Civil and Electrical Repair Works at OH Annex Building and Vertical Partition between OH(PDN) and Tank Shop 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/04)
- 05 User Section : HVF / IMS / CE (Fy) – OH Shop
- 06 Estimated cost of Work (Approx) : Rs. 2,97,84,000 /=- (Processed in CWC-II in eligibility bids stage).
L1 Contractor Quoted Total Amount is Rs. 3,48,55,453 /=- . Hence Submitted to CWC-I. (As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl.No. 50, (For Capital Civil works for Ammunition magazines, Production Buildings, Production Buildings including buildings / Installations required for Support services etc which are directly related to Production Activities), Sub Clause "b", CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 7 Cr . Hence the subject case falls under the financial powers of CWC-I)
- 07 Approval & Financial Concurrence : i. CGM Approval vide IMS / CE (Fy.) Note No. 13025/HVF/CE/2024-25/ CAP, Dt. 12-06-2025
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/86/2025-26, 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 letter No. 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 and Date of Tender Opening : 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 Extn Corrigendum in case of non receipt of minimum configured bids) : 1ST Auto Extension (BSCD : 07/08/2025 & TOD :09/08/2025)
2ND Auto Extension (BSCD : 14/08/2025 & TOD :16/08/2025)
3RD Auto Extension (BSCD : 21/08/2025 & TOD :23/08/2025)
- 11 e-Tender Technical /Eligibility Bid opened on : 23-08-2025
- 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 P S G Constructions, Chennai	FDR, Date of Maturity is 21-01-2026	Confirmed . Offer Validity till 21-11-2025
02	M/s Siva Enterprises, Chennai	FDR, Date of Maturity is 18-11-2025	Confirmed . Offer Validity till 21-11-2025

- 14 CWC-II deliberated the case on 03-09-2025 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 P S G Constructions, Chennai
2. M/s Siva Enterprises, Chennai

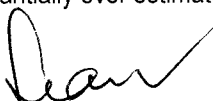
- 15 Accordingly the e-price bids of both the aforesaid eligible contractors have been opened on 08-09-2025.

- 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 P S G Constructions, Chennai	L1	Rs. 3,48,55,453.00 /=	(+) 17.03 % (Higher)
02	M/s Siva Enterprises, Chennai	L2	Rs. 3,52,68,078.00 /=	(+) 18.41 % (Higher)

17 INITIAL OBSERVATIONS

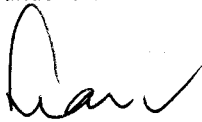
- a It is observed that M/s P S G Constructions, Chennai, is the L1 Contractor and has quoted a total amount of Rs. 3,48,55,453.00 /= (Rupees Three Crore Forty Eight Lakhs Fifty Five Thousand Four Hundred and Fifty Three Only) for the work. The quoted amount is (+) 17.03 % Higher than the departmental estimate of Rs. 2,97,84,000 /- {prepared based on SSR 2020 with MV of 15 % (05% for Addl/Altn/Spl. Repairs / Maintenance Plus 10% for Restricted Area – Factory) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Restricted Area - Factory) for Electrical SSR Items. For Some Items, LPR / MR / BQ 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 Addl/Altn/Spl. Repairs / Maintenance Plus 10% for Restricted Area – Factory) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Restricted Area - Factory) for Electrical SSR Items. It is submitted that L1 Quoted Rates are Freakishly high for Items Sl.No. 04, 15, 23, 51, 74, 78 & 81 and Freakishly Low for Items Sl. No. 30, 99 & 103. 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 items is not substantially under estimated and the quantity indicated in the tender for freakishly low items is not substantially over estimated.



- b It is submitted that the rates quoted by L1 Contractor for Items Sl.No. 05, 09, 11, 12, 16, 21, 22, 24, 36, 43, 71, 82, 106, 109, & 111 are higher than the departmental estimate by more than 10 %.
- c It is submitted that the present case was processed under CWC-II in eligibility bid stage based on the departmental estimate cost of Rs. 2,97,84,000 /= (As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl.No. 50, (For Capital Civil works for Ammunition magazines, Production Buildings, Production Buildings including buildings / Installations required for Support services etc which are directly related to Production Activities), Sub Clause "b", GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 3 Cr . Hence the subject case was processed under the financial powers of CWC-II.).
- d Now, Since the L1 quoted total amount is Rs. 3,48,55,453 /=, the case is being submitted to CWC-I As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl.No. 50, (For Capital Civil works for Ammunition magazines, Production Buildings, Production Buildings including buildings / Installations required for Support services etc which are directly related to Production Activities), Sub Clause "b", CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 7 Cr . Hence the subject case is now being processed under the financial powers of CWC-I }

18 **OBSERVATIONS OF CWC-I HELD ON 09-09-2025**

- a CWC-I observed that M/s P S G Constructions, Chennai, is the L1 Contractor and has quoted a total amount of Rs. 3,48,55,453.00 /= (Rupees Three Crore Forty Eight Lakhs Fifty Five Thousand Four Hundred and Fifty Three Only) for the work. The quoted amount is (+) 17.03 % Higher than the departmental estimate of Rs. 2,97,84,000 /- {prepared based on SSR 2020 with MV of 15 % (05% for Addl/Altn/Spl. Repairs / Maintenance Plus 10% for Restricted Area – Factory) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Restricted Area - Factory) for Electrical SSR Items. For Some Items, LPR / MR / BQ have been used. }. CWC-I noted that the present market variation as per CE, Chennai Letter Dt. 30-10-2024 for Quarter Ending December 2024 is 15 % (05% for Addl/Altn/Spl. Repairs / Maintenance Plus 10% for Restricted Area – Factory) for Civil SSR Items and MV of 20 % (10% for External Electrification plus 10 % for Restricted Area - Factory) for Electrical SSR Items. CWC-I observed that L1 Quoted Rates are Freakishly high for Items Sl.No. 04, 15, 23, 51, 74, 78 & 81 and Freakishly Low for Items Sl. No. 30, 99 & 103. As per clause No.15 of the e-tender enquiry the contractors quoted rates are inclusive of GST. CWC-I noted that the estimates have been checked and it is certified that the quantity indicated in the tender for freakishly high items is not substantially under estimated and the quantity indicated in the tender for freakishly low items is not substantially over estimated.
- b CWC-I also observed that the rates quoted by L1 Contractor for Items Sl.No. 05, 09, 11, 12, 16, 21, 22, 24, 36, 43, 71, 82, 106, 109, & 111 are higher than the departmental estimate by more than 10 %.
- c CWC-I further observed that the present case was processed under CWC-II in eligibility bid stage based on the departmental estimate cost of Rs. 2,97,84,000 /= (As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl.No. 50, (For Capital Civil works for Ammunition magazines, Production Buildings, Production Buildings including buildings / Installations required for Support services etc which are directly related to Production Activities), Sub Clause "b", GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 3 Cr . Hence the subject case was processed under the financial powers of CWC-II.).
- d CWC-I noted that , Now, Since the L1 quoted total amount is Rs. 3,48,55,453 /=, the case is being submitted to CWC-I As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl.No. 50, (For Capital Civil works for Ammunition magazines, Production Buildings, Production Buildings including buildings / Installations required for Support services etc which are directly related to Production Activities), Sub Clause "b", CGM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works upto Rs. 7 Cr . Hence the subject case is now being processed under the financial powers of CWC-I }



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

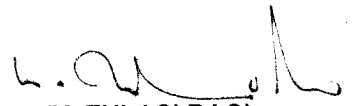
- a In view of the aforesaid observations, CWC-I decided to refer the freak rate on higher side for items Sl. No. 04, 15, 23, 51, 74, 78 & 81 to the L1 Contractor, M/s P S G Constructions, Chennai, for their consideration and downward revision of their quoted rates.
- b CWC-I also decided to refer the rates for items Sl.No. 05, 09, 11, 12, 16, 21, 22, 24, 36, 43, 71, 82, 106, 109, & 111 (wherein the rates quoted by the L1 contractor are higher than departmental estimate by more than 10%) to the L1 Contractor M/s P S G Constructions, Chennai, for their consideration and downward revision of their quoted rates
- c CWC-I further decided to refer the overall quoted rates / total amount to the L1 Contractor M/s P S G Constructions, Chennai, for their consideration and downward revision.
- d CWC-I further decided to obtain confirmation from the L1 Contractor M/s P S G Constructions, Chennai, that good quality of material and workmanship will be maintained by the Contractor while executing the work for Items Sl.No. 30, 99 & 103, wherein the rate quoted by the contractor are freakishly on the lower side.



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



(RAMESHWAR MEENA)
GM / OP-II
(Alternate Officer for GM / OH & ARJUN)
MEMBER / USER



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



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



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