

**MINUTES OF E-PRICE BID APPROVAL CWC-I MEETING HELD ON
05-01-2026 FOR THE CIVIL WORK : REPAIR / RENOVATION OF AJEYA
STADIUM GALLERY AND DAMAGED CEILING SURFACES IN TYPE-IV
AREA AT HVF ESTATE.**

ENGINEERING OFFICE (CIVIL)

The following Officers were present ;

1	Shri. Harekrishna Behera	CGM / FMU-HVF	Chairman / CWC - I
2	Shri. Anil Prasad Shrivastava	GM / FINANCE (FMU)-HVF	Member / Finance
3	Shri. K. Tulasi Rao	GM / IMS	Member / User
4	Smt. D. Vanishree	AWM / EO & GS	Member / Secy

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2025-26/50, Dt. 19-11-2025.
E-Procurement Tender ID : 2025_AVNL_256036_1
- 02 Name of the Work : Repair / Renovation of Ajeya Stadium Gallery and Damaged
Ceiling Surfaces in Type-IV area at HVF Estate.
- 03 Type of Tender : Open Tender under Two Bid System (e-Tendering)
- 04 Grant & Code Head : 809 / 02 (Revenue Grant)
- 05 User Section : HVF / IMS - CE (E)
- 06 Estimated cost of Work (Approx) : Rs. 48,28,000 /- (As per delegation of Financial Powers issued
by AVNL as on January 2025, Point Sl.No. 54, Sub Clause "b",
For Revenue Civil works, CGM is empowered for Issue of
Acceptance of Necessity & Administrative Approval and
placement of contract for Departmental Works upto 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 /Estate Note No.1659/IMS/
2025-26/Maint, Dt. 19-08-2025.
ii. F&A Concurrence vide Letter No. 12501/HVF/FIN&ACCT/
86/2025, Dt. 28-10-2025
- 08 e-Tender published in CPPP New e-proc website on : 20-11-2025
- 09 Scheduled Bid submission closing date and Date of : Original Bid Submission closing Date : 05-12-2025
Tender Opening : Original Technical Tender Opening Date : 06-12-2025
- 10 No. of T.O.D Postponements (System Configured for : NIL
Bid Auto Extn Corrigendum in case of non receipt of
minimum configured bids)
- 11 e-Tender Technical /Eligibility Bid opened on : 06-12-2025
- 12 No. of Responses received online : 05 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 03-06-2026	Confirmed . Offer Validity till 05-03-2026
02	M/s Siva Enterprises, Chennai	FDR, Date of Maturity is 02-03-2026	Confirmed . Offer Validity till 05-03-2026
03	M/s Intex Space Solutions Private Ltd., Chennai	DD, 03-03-2026	Confirmed . Offer Validity till 05-03-2026
04	M/s Hari Enterprises, Chennai	FDR, Date of Maturity is 13-03-2026	Confirmed . Offer Validity till 05-03-2026
05	M/s G. Sunil Kumar Contractor, Chennai	DD, 04-03-2026	Confirmed . Offer Validity till 05-03-2026

14 CWC-I deliberated the case on 23-12-2025 and observed that all five participating Contractors have fulfilled the eligibility Conditions of the tender and the offers of all five participating contractors are technically acceptable. Hence, CWC-I approved opening of e-price bids of all five eligible contractors viz.,

1. M/s P S G Constructions, Chennai
2. M/s Siva Enterprises, Chennai
3. M/s Intex Space Solutions Private Ltd., Chennai
4. M/s Hari Enterprises, Chennai
5. M/s G. Sunil Kumar Contractor, Chennai

15 Accordingly the e-price bids of all five eligible contractors have been opened on 29-12-2025.

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 Siva Enterprises, Chennai	<u>L1</u>	Rs. 40,74,825.00 /=	(-) 15.60 % (Lower)
02	M/s Intex Space Solutions Private Ltd., Chennai	<u>L2</u>	Rs. 43,07,753.80 /=	(-) 10.78 % (Lower)
03	M/s G. Sunil Kumar Contractor, Chennai	<u>L3</u>	Rs. 46,08,000.00 /=	(-) 04.56 % (Lower)
04	M/s P S G Constructions, Chennai	<u>L4</u>	Rs. 47,70,000.00 /=	(-) 01.20 % (Lower)
05	M/s Hari Enterprises, Chennai	<u>L5</u>	Rs. 49,90,000.00 /=	(+) 03.36 % (Higher)

17 INITIAL OBSERVATIONS

- a It is observed that M/s Siva Enterprises, Chennai , is the L1 Contractor and has quoted a total amount of Rs. 40,74,825.00 /= (Rupees Forty Lakhs Seventy Four Thousand Eight Hundred and Twenty Five Only) for the work. The quoted amount is (-) 15.60 % Lower than the departmental estimate of Rs. 48,28,000 /- {prepared based on SSR 2020 with MV of 10 % (05% for Addl/Altn/Spl. Repairs / Maintenance Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items. For One Item, MR has 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 Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items. It is submitted that there are No Freakishly High and No Freakishly Low rates quoted by L1 Contractor. It is further submitted that there are no items wherein the rates quoted by L1 contractor are higher than departmental estimate by more than 10 %. As per clause No.15 of "Instruction to Bidders" of the e-tender enquiry NIT document, the contractors quoted rates are inclusive of GST.

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18 OBSERVATIONS OF CWC-I HELD ON 05-01-2026

- a CWC-I observed that M/s Siva Enterprises, Chennai , is the L1 Contractor and has quoted a total amount of Rs. 40,74,825.00 /= (Rupees Forty Lakhs Seventy Four Thousand Eight Hundred and Twenty Five Only) for the work. The quoted amount is (-) 15.60 % Lower than the departmental estimate of Rs. 48,28,000 /- {prepared based on SSR 2020 with MV of 10 % (05% for Addl/Altn/Spl. Repairs / Maintenance Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items. For One Item, MR has 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 10 % (05% for Addl/Altn/Spl. Repairs / Maintenance Plus 05% for Normal Restricted Area – HVF Estate) for Civil SSR Items. CWC-I observed that there are No Freakishly High and No Freakishly Low rates quoted by L1 Contractor. CWC-I further observed that there are no items wherein the rates quoted by L1 contractor are higher than departmental estimate by more than 10 %. CWC-I noted that as per clause No.15 of "Instruction to Bidders" of the e-tender enquiry NIT document, the contractors quoted rates are inclusive of GST.
- b CWC-I observed that the overall total amount quoted by the L1 contractor is (-) 15.60 % lower than the departmental estimate. CWC-I observed that the overall total amount quoted by the L1 Contractor is competitive and reasonable.

19 DECISION OF CWC-I HELD ON 05-01-2026 ;

- a In view of the aforesaid observations, CWC-I decided to place Contract Agreement on the L1 Contractor, viz., M/s Siva Enterprises, Chennai, at their quoted total amount of Rs. 40,74,825.00 /= (Rupees Forty Lakhs Seventy Four Thousand Eight Hundred and Twenty Five Only) for the work. CWC-I also decided to obtain confirmation from the L1 Contractor viz., M/s Siva Enterprises, Chennai, that good quality of material and workmanship will be maintained by the them while executing the entire work as the overall total amount quoted by the Contractor is on the lower side. After receipt of confirmation, the CA can be placed on the L1 Contractor.
 - b CWC-I authorised to operate upto (+) or (-) 10 % deviation over the CA Amount. CWC-I also directed the executing agency to ensure good quality of material and good workmanship by the contractor while executing the entire work as the overall total amount quoted by the L1 Contractor is on the lower side
- 20 Security Deposit : The contractor has to submit SD of Rs. 2,04,000 /= (Rupees Two Lakhs and Four Thousand Only) in the form of Fixed Deposit / Term Deposit / BG in favour of The 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 Warranty / Maintenance / Defect Liability period as per conditions elucidated in SOP for Civil Works in AVNL – 2024.
- 21 Completion time : Six Months (180 days) from the date of handing over of site.
- 22 Payment : As per IAFW 2249, Cost debitible to : Code Head 809 / 02 (Revenue Grant)


(D. VANISHREE)
AWM / EO & GS
MEMBER SECRETARY


(K. TULASI RAO)
GM / IMS
MEMBER / USER


(ANIL PRASAD SHRIVASTAVA)
GM / FINANCE – (FMU) - HVF
MEMBER / FINANCE


(HAREKRISHNA BEHERA)
CHIEF GENERAL MANAGER / FMU - HVF
CHAIRMAN / CWC-I