

File Number: CHN/KGB/SUPPORT/MAINT/2024/GRASSCUT/1379508

Date: 03/10/2024(16:35:44)

Subject: Annual Rate Contract (ARC) for Grass Cutting in landscape area, football field and others at ONGC Residential Complex, Anna Nagar for period 2024-27

Sub: Annual Rate Contract (ARC) for Grass Cutting in landscape area, football field and others at ONGC Residential Complex, Anna Nagar for the period 2024-27.

1. This is in reference to grass cutting in Landscape area, football field, children's play area and open gym in ONGC Colony, Anna Nagar. Presently all grass cutting in colony are taken through running "Annual Rate Contract (ARC) for Maintenance, Repair and Minor Addition & Alteration works at Office & Residential Complexes at ONGC Anna Nagar Colony". However, it is to be noted that grass cutting was not included as line item in Colony ARC and it is an additional work done under ARC. Further, funds are getting exhausted in the running ARC for Colony Maintenance.
2. The present proposal is for Annual Rate Contract (ARC) for grass cutting in landscape area, football field, children's play area and open gym at ONGC residential complex, Anna Nagar for the period 2024-27. The contract period will be for 36 months and frequency of grass cutting shall be every 02 months.
3. Reasons for regular cutting of grass in the Colony:
 - a. Safety and Usability: Overgrown grass can lead to safety hazards in sports fields, play areas, and open gyms, making it difficult for residents to utilize these spaces effectively. Regular trimming ensures a safe and comfortable environment for residents, including children, to engage in outdoor activities.
 - b. Aesthetic Appeal: Well-maintained landscapes enhance the visual appeal of the colony, contributing to a clean and organized environment. This improves the overall living experience for the residents.
 - c. Pest Control: Uncontrolled grass growth can become a breeding ground for pests, insects, and rodents, which can pose health risks to the residents. Regular grass cutting helps mitigate this problem.
 - d. Environmental Health: Properly maintained green areas support ecological balance by encouraging healthy plant growth and preventing soil erosion, thereby improving air quality and providing a healthy habitat for local flora and fauna.
4. Total area under this ARC for grass cutting shall be 5220 sq.m. (Refer Annexure-I for details).
5. Cost Estimation has been prepared based on the CPWD DSOR 2023 with applicable Cost Index of 17% & GST component and Budgetary Quotation for Red Soil. (Market Rate approval copy for Red Soil attached at Annexure-II) for the subject work and total amount comes to ₹13, 54,000/- (Copy of Detailed Measurement Sheet and Abstract of Cost placed at Annexure-I).

Approval Sought

A/A and E/S may please be accorded for the amount ₹13,54,000/- (Rupees Thirteen Lakhs Fifty Four thousand) under clause 10.6 of BDP -15 for the work "**Annual Rate Contract (ARC) for Grass Cutting in landscape area, football field and others at ONGC Residential Complex, Anna Nagar for the**

period 2024-27. Power for accord of A/A and E/S rests with L-I. File maybe routed through Estate Section as per BDP clause.

Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:03/10/2024(16:35:44)

- The above proposal pertains to Annual Rate Contract (ARC) for grass cutting in the landscape area, football field, children's play area, and open gym at ANORC for period of three years.
- Grass cutting is proposed every two months to ensure safety, aesthetic appeal, pest control, and environmental health.
- Cutting and trimming of grass at regular intervals is essential for its biological survival and maintaining healthy growth.
- Total area to be covered is 5,220 sq.m.
- Estimated cost is ₹13,54,000, based on CPWD DSOR 2023, with applicable cost index and GST.

GM(M)-HM may forward the case for Administrative Approval and Expenditure Sanction of Rs.13,54,000/- for 'ARC for grass cutting in landscape area, football field, children's play area, and open gym at ANORC for period of three years' by Cauvery Basin Manager (L-1 Authority) under item no.10.6 of BDP. The file may be routed through Incharge Estate as per BDP.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:07/10/2024(12:51:53)

GM -HR/ER may kindly look into the proposal and recommend for approval of competent authority

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:07/10/2024(14:22:22)

Estate may kindly examine and endorse the proposal under item no. 10.6 of BDP.

Forwarded & Electronically Signed :

M MOHAN RAJ - 94305 (General Manager (HR))

CHENNAI HR/ER - CHEN

On:07/10/2024(18:30:50)

- Instant proposal from Civil section refers to ARC for lawn maintenance in landscaping area for safety and maintenance of ecosystem in ANORC premises.
- The cutting and trimming job is proposed to be done once in two months with the contract validity of 36 months costing Rs. 13,54,000/-.
- BPD 10.6 mandates proposal to be routed through Estate Section.
- In view of the above, GM (HR) - Head HR-ER is requested to accord approval under BDP 10.6.
- Submitted please.

Forwarded & Electronically Signed :

MANO PRATAP ADITYAN B - 136082 (Sr HR Executive)

CHENNAI ESTATE - CHEN

On:08/10/2024(10:09:52)

Estate Section endorsed the proposal as per laid down guidelines on this subject.

The proposed works of Grass Cutting in landscape area, Football field, Children's Play area and open gym at ANORC under ARC may please be accorded approval by GGM-Basin Manager under item no. 10.6 of BDP.

Forwarded & Electronically Signed :

M MOHAN RAJ - 94305 (General Manager (HR))
CHENNAI HR/ER - CHEN
On:08/10/2024(12:13:51)

Approved as proposed.

Forwarded & Electronically Signed :

SANTANU MUKHERJEE - 78245 (Gp.General Manager (Geology))
CAUVERY BASIN (CHENNAI) - CHEN
On:08/10/2024(14:41:48)

Forwarded & Electronically Signed :

M MOHAN RAJ - 94305 (General Manager (HR))
CHENNAI HR/ER - CHEN
On:08/10/2024(15:45:18)

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))
CHENNAI MAINTENANCE - CHEN
On:09/10/2024(12:53:50)

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:14/10/2024(10:36:04)

A/A accorded by Competent L-1 authority on 08.10.2024. Budget provision for the above works is kept under RE 2024-25, BE 2025-26 and CBE 2026-29.

LSTK PR No. 2090062947 (Rs. 13, 54,000.00) has been created and released at Level 01.

Submitted for following:

1. Financial Concurrence for Rs 13, 54,000/-.
2. Expenditure Sanction for Rs 13, 54,000/- by L1 authority.
3. Release of LSTK PR No. 2090062947 at 02, C2 and HS level.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:14/10/2024(12:32:25)

- A/A accorded by Competent Authority on 08.10.2024.
- Budget provision for the above works is kept under RE 2024-25, BE 2025-26 and CBE 2026-27.
- LSTK PR no. 2090062947 released at 02 level.

GM(M)-HM may forward to Incharge Finance for financial Concurrence and release of PR no.2090062947 at C2 level.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:14/10/2024(12:40:23)

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:14/10/2024(13:43:19)

Forwarded & Electronically Signed :

M SENTHIL MURUGAN - 94139 (General Manager (F & A))

CHENNAI FINANCE - CHEN

On:14/10/2024(14:49:24)

Following may kindly be clarified:-

1. It is indicated that presently grass cutting is being taken through ARC. No. of occasions they have been done in the past 1 year, cost incurred including area covered etc may kindly be elaborated.
2. Whether ONGC instant guidelines on the subject of Grass cutting, if any, has been adhered to and the same may please be placed in the file.
3. Approval of competent authority under IMMM 34.1.1 for the scope of work may be obtained.
4. On verifying the estimates it is observed that
 - (a) The contract is envisaged for 3 years i.e., 36 months and the frequency planned for carrying out the operations of grass cutting is every 2 months i.e., around 18 occasions in 3 years. It may kindly be confirmed whether the quantities,/area estimated, frequency envisaged etc. have been rationally arrived out and in case there is any scope of reduction same may kindly be looked into especially in light of Guidelines on cost estimate dated 9.6.15 (Annexure 4)
 - (b) Contingency of 5% has been factored over and above DSOR rates for which already escalation of 17% built as per office memorandum dated 12.4.2024 issued from the office of Special Director General Chennai (copy attached **(Annex-3)** as received from Civil section). Hence the contingency built may be looked into for any possibility of reduction.
5. The guidelines indicated against BDP item No.10.6 viz.,
 - (a) Inform higher authority on decisions taken on monthly basis.
 - (b) Periodic review of expenditures shall be carried out. etc may please adhered to

6. While BDP item No.10.6 indicates that the power to be used by one officer at One location (through I/c estate) and Administrative approval has been obtained at L1, PR shows release at LII level and user group is seeking release of Finance at C2 level. This may kindly be clarified.

Forwarded & Electronically Signed :

K R VENKATRAMAN - 95683 (Dy.General Manager (F & A))
CHENNAI FINANCE - CHEN
On:17/10/2024(16:25:48)

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))
CHENNAI MAINTENANCE - CHEN
On:21/10/2024(11:15:42)

The queries raised by finance section may be clarified.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:21/10/2024(11:26:44)

1. No. of occasions they have been done in the past 1 year, cost incurred including area covered etc may kindly be elaborated: Grass cutting for landscape area (3100 sq.m) has been taken up only three times in the past one year. Total cost incurred is approx. Rs 1.5 lakhs.

2. Whether ONGC instant guidelines on the subject of Grass cutting, if any, : Whilst there is no guidelines on Grass cutting, an office order related to Horticulture- Circular no. 26/2013 dated 26.10.2023 is available and same has been followed. (Refer Annexure 5).

3. Approval of competent authority under IMMM 34.1.1 for the scope of work may be obtained: Same will be obtained before inviting tender and after PR release.

4 (a). It is confirmed that the quantities-area estimated and frequency envisaged have been rationally arrived. The frequency of grass cutting is based on past experience in ARC of Colony Maintenance.

4 (b). Contingency of 5% has been added as per clause 4.5.6 (c) of IMM Manual.

5 (a) & (b)- Status of works under clause 10.6 of BDP are reported by Maintenance section to Basin Manager Office on monthly basis which in turn is reported to higher authority by Basin Manager office.

6. PR no. 2090062947 has been released at O1 and O2 level. Finance to release PR at C2 level, followed by release of PR at HS (Head Support) level i.e. L1 level authority.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:23/10/2024(17:25:41)

The pointwise clarification for the queries is provided by SE(C). May please provide financial concurrence for Rs.13,54,000/- and PR no.2090062947 may be released at C2 level.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:23/10/2024(18:02:00)

Regarding point NO.1 it is indicated that during last year 3 times the work of grass cutting has been undertaken. However in the envisaged proposal for 3 years the frequency planned is 18 times i.e, 6 times in a year. Specific Reasons/justifications for the above variation may kindly be brought out.

If feasible possibility of reducing the frequency to 3 times a year i.e., 9 times in 36 months/3 years may also be considered and cost may be worked accordingly.

Forwarded & Electronically Signed :

K R VENKATRAMAN - 95683 (Dy.General Manager (F & A))

CHENNAI FINANCE - CHEN

On:24/10/2024(13:22:20)

It has been observed that, to maintain a desirable aesthetic appeal and promote healthy, even growth of grass in the landscaped areas, it is prudent to schedule grass cutting approximately every two months. However, in the past year, grass cutting was only conducted three times. This reduced frequency is due to grass cutting being an additional task under the Annual Rate Contract (ARC) for colony maintenance, along with a lack of available manpower dedicated to this activity.

Implementing a regular grass-cutting schedule every two months would enhance the landscape's visual quality and contribute to a well-maintained, appealing environment.

In view of the above clarification, it is kindly requested to release PR no. 2090062947 at C2 level.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:25/10/2024(11:58:17)

In view of the above PR no.2090062947 towards ARC for grass cutting for 3 years

for Rs.1353739 released at C2 level .

PR being estimate expenditure to be kindly adhered to actuals subject to compliance of all instant guidelines on procurement/services

Forwarded & Electronically Signed :

K R VENKATRAMAN - 95683 (Dy.General Manager (F & A))

CHENNAI FINANCE - CHEN

On:28/10/2024(16:08:52)

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:28/10/2024(16:20:34)

The Scope of Work, Special Conditions of Contract, Technical BEC and Price bid Format is prepared and attached at Annexure-6 to 9 respectively. Also, the PR for the above work was created vide PR no. 2090062947 and released at 01,02 & C2 level.

Hence, submitted for the following:

1. Approval of SOW, SCC, Technical BEC and Price Bid Format (Attached at Annexure-6 to 9 respectively) by Cauvery Basin Manager (L-I Authority) as per clause 34.1 of IMM Manual.
2. Release of PR no.2090062947 at HS level i.e. L1 Authority.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:05/12/2024(15:23:27)

GM(M)-HM may forward to Cauvery Basin Manager (L-I Authority) for approval of SOW, SCC, Technical BEC and Price Bid Format as per clause 34.1 of IMM Manual. Also PR no.2090062947 may be released at HS level.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:06/12/2024(08:50:44)

GGM-BMCB may kindly approve SOW, SCC, Technical BEC and Price Bid Format as per clause 34.1 of IMM Manual.

Also PR NO: 2090062947 may be released at L1 level as the case is initiated under clause 10.6 of BDP 2014

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:12/12/2024(15:26:02)

- SOW, SCC, Technical BEC and Price Bid Format approved.
- PR No. 2090062947 released.

Forwarded & Electronically Signed :

SANTANU MUKHERJEE - 78245 (Gp.General Manager (Geology))

CAUVERY BASIN (CHENNAI) - CHEN

On:17/12/2024(11:28:33)

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:17/12/2024(16:25:17)

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:18/12/2024(09:14:15)

As per clause 10.1.1 of IMMM, all procurement cases above 10 lakhs will be handled by BEC formulation committee. CPA for the above case is L-IV executive.

Hence, BEC Formulation Committee needs to be constituted at E3 level as per clause 10.3.1 (Sl.no.4) of IMMM.

Submitted for nomination of E3 level officer from Civil and Finance Section for BEC Formulation Committee.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:18/12/2024(11:34:18)

GM(M) may please nominate E3 level officer from Civil Section and forward to I/c Finance for nomination of E3 level officer from finance section for BEC formulation committee.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:19/12/2024(15:08:01)

Mr. SANTOSH KUMAR, SE (Civil) E3 CPF: 125543 is nominated from Civil Sectgion. Head Finance may nominate E3 Level officer for BEC formulation Committee.

Forwarded & Electronically Signed :

ROBIN MATHAI - 76349 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:19/12/2024(16:34:50)

Smt.Nityashree, CM(F&A) is nominated from Finance.

Forwarded & Electronically Signed :

M SENTHIL MURUGAN - 94139 (General Manager (F & A))

CHENNAI FINANCE - CHEN

On:19/12/2024(16:47:23)

Forwarded & Electronically Signed :

ROBIN MATHAI - 76349 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:23/12/2024(16:10:57)

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:23/12/2024(17:03:50)

As per discussion with MM, Technical BEC has been revised considering "the annualized estimated value" of the work. (Attached at Annexure-10). Also, attached is the "Work (Technical) Specification" of the grass cutting (Annexure-11).

Hence, submitted for the following:

1. Approval of Revised Technical BEC and Work (Technical) Specification (Attached at Annexure-10 to 11 respectively) by Cauvery Basin Manager (L-I Authority) as per clause 34.1 of IMM Manual.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:23/12/2024(17:19:36)

In line with discussion with MM, the Technical BEC has been revised based on the "annualized estimated value" of the work (Annexure-10). Additionally, the "Work (Technical) Specification" for grass cutting is attached (Annexure-11).

GM(M)-HM is requested to forward the Revised Technical BEC and Work (Technical) Specification (Annexures 10 and 11) for approval by the Cauvery Basin Manager (L-I Authority) as per clause 34.1 of the IMM Manual.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:23/12/2024(17:24:26)

Bring out the changes made in the Technical BEC in tabular form as discussed

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))
CHENNAI MAINTENANCE - CHEN
On:26/12/2024(15:57:17)

Changes made in the Technical BEC is attached at Annexure-12.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:02/01/2025(10:22:43)

The changes in Technical BEC is brought out in tabular form attached at Annexure-12.

GM(M)-HM is requested to forward the Revised Technical BEC and Work (Technical) Specification (Annexures 10 and 11) for approval by the Cauvery Basin Manager (L-I Authority) as per clause 34.1 of the IMM Manual.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:02/01/2025(16:42:36)

ED-BMCB, may kindly approve the revised Technical BEC and technical specifications as per clause 34.1 of IMMM

Forwarded & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))
CHENNAI MAINTENANCE - CHEN
On:08/01/2025(12:11:57)

Please examine and offer comments.

Forwarded & Electronically Signed :

SANTANU MUKHERJEE - 78245 (Executive Director)
CAUVERY BASIN (CHENNAI) - CHEN
On:13/01/2025(10:51:24)

Changes made in Technical BEC and Technical Specification are based on the estimated cost of the case, which are in order.

ED-Basin Manager, CB may kindly approve the same.

Forwarded & Electronically Signed :

K. MATHIVANAN - 82170 (General Manager (M.M))

CHENNAI MM - CHEN

On:20/01/2025(10:41:08)

Revised Technical BEC and technical specifications approved, as proposed.

Approved & Electronically Signed :

SANTANU MUKHERJEE - 78245 (Executive Director)

CAUVERY BASIN (CHENNAI) - CHEN

On:20/01/2025(12:50:27)

Electronically signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:23/01/2025(14:42:34)

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:23/01/2025(15:55:53)

Minutes of BEC Formulation Committee (BFC) meeting held on 30.01.2025 for formulating the Bid Evaluation Criteria, Special Conditions of the Contract and Price Bid Format for “Annual Rate Contract (ARC) for Grass Cutting in landscape area, football field and others at ONGC Residential Complex, Anna Nagar for period 2025-28.”.

1.0 BFC Members

(i) Smt. Nityashree Dakshinamurthy, Chief Manager (F&A)

(ii) Shri. Santosh Kumar, SE (Civil)

2.0 Background:

1. This is in reference to grass cutting in Landscape area, football field, children's play area and open gym in ONGC Colony, Anna Nagar. Presently all grass cutting in colony are taken through running "Annual Rate Contract (ARC) for Maintenance, Repair and Minor Addition & Alteration works at Office & Residential Complexes at ONGC Anna Nagar Colony". However, it is to be noted that grass cutting was not included as line item in Colony ARC and it is an additional work done under ARC. Further, funds are getting exhausted in the running ARC for Colony Maintenance.

2. The present case is for Annual Rate Contract (ARC) for grass cutting in landscape area, football field, children's play area and open gym at ONGC residential complex, Anna Nagar for the period 2025-28. The contract period will be for 36 months and frequency of grass cutting shall be every 02 months.

3. Reasons for regular cutting of grass in the Colony:

a. **Safety and Usability:** Overgrown grass can lead to safety hazards in sports fields, play areas, and open gyms, making it difficult for residents to utilize these spaces effectively. Regular trimming ensures a safe and comfortable environment for residents, including children, to engage in outdoor activities.

b. **Aesthetic Appeal:** Well-maintained landscapes enhance the visual appeal of the colony, contributing to a clean and organized environment. This improves the overall living experience for the residents.

c. **Pest Control:** Uncontrolled grass growth can become a breeding ground for pests, insects, and rodents, which can pose health risks to the residents. Regular grass cutting helps mitigate this problem.

d. **Environmental Health:** Properly maintained green areas support ecological balance by encouraging healthy plant growth and preventing soil erosion, thereby improving air quality and providing a healthy habitat for local flora and fauna.

4. Total area under this ARC for grass cutting shall be 5220 sq.m.

Accordingly, the Civil Section had prepared estimate based on the CPWD DSOR 2023 with applicable Cost Index of 17% & GST component and Budgetary Quotation for Red Soil. The estimated cost for the above proposal works out to be Rs.13,53,739/- including 5% contingency and 18% GST. Cauvery Basin Manager has accorded AA & ES for the above work for an estimated cost of Rs.13,53,739/-.

The Special Conditions of the Contract (SCC) and Price Bid Format duly approved by the sanctioning authority, which is enclosed at Annexures – 7 and 9 respectively.

3.0 Observations and Deliberations:

- (i) Administrative approval for the proposal has been obtained from GGM, Basin manager, Cauvery Basin on 08.10.2024
- (ii) The Scope of Work, Special Conditions of the Contract and Price bid Format has been approved by GGM, Basin Manager, Cauvery Basin on 17.12.2024 who is the competent authority as per para 34.1.1 of IMMM.
- (iii) Expenditure Sanction has been accorded by GGM, Basin Manager, Cauvery Basin on 17.12.2024 for an estimated cost of Rs.13, 53,739/-.
- (iv) PR no. 2090062947 has been released by Competent Authority on 17.12.2024.
- (v) As per para 10.1.1 of IMMM, “However, all procurement cases (including finalization of rate contracts), valuing above Rs.10 lakhs, will be handled by BEC Formulation Committee or PEC, as applicable.”

Hence, the present BEC Formulation Committee (BFC) has been constituted.

3.1 Type of Tendering:

The bid for the above Works contract will be placed as open tender on GePNIC-CPPP.

3.2 Contract Period:

The time period for completion of work shall be 3 (Three) Years from the date of commencement. The date of commencement of work shall be from 7th day of issuance of LOA/ NOA/ Handing over of site, whichever is later.

3.3 Technical BEC

The Technical BEC proposed by the Indenter is placed at para 4.0. Hence, BFC opines to adopt the same.

3.5 Liquidated Damages and Payment terms:

LD shall be levied as per clause “**Liquidated Damages (LD)**” in Special Conditions of the Contract and is given below.

Time is the essence of the contract. If the Contractor fails to complete the entire work by the scheduled completion date, ONGC may without prejudice to any other right or remedy available to it as under the Contract /Law:

Recover from the Contractor as ascertained and agreed Liquidated Damages and not by way of penalty, sum equivalent to ½ % of the Total Contract Price for each week of delay occurred or part thereof beyond the scheduled completion date subject to a maximum of 10 % of the Total Contract Price even though ONGC may accept delay in Completion of work after the expiry of the Scheduled completion date. However, if contractor has completed certain part of the work within the scheduled completion date and the said apart is ready for use and is accepted by ONGC, then in that event, Liquidated Damages shall be levied only on the Contract Price for the balance work remaining incomplete as on the scheduled date of completion.

AND/OR

Terminate the Contract or a portion or part of the Work thereof. ONGC shall give 14 days’ notice to the contractor of its intention to terminate the Contract and shall so terminate the contract unless during the 14 days’ notice period, the Contractor initiates remedial action acceptable to ONGC.

In case the Contractor is unable to complete the work by the schedule completion date, it may request ONGC before expiry of the scheduled completion date, to allow further time for performance of the contract indicating its willingness to pay the LD amount as agreed above. ONGC may at its discretion allow further time as requested by the Contractor with or without levy of LD.

The parties agree that the amount of LD provided herein is a genuine pre-estimate of the loss/damage which will be suffered on account of delay on the part of the Contractor and the said

amount shall be payable on demand without there being any proof of the actual loss or damage caused by such delay/breach.

The amount towards Liquidated Damages shall be levied from the original completion date as per contract or from the expiry of the extension, if any, given by ONGC without levy of LD. Applicable LD as on date shall be recovered progressively from balance due payment on pro-rata basis.

ONGC may without prejudice to its right to effect recovery by any other method, deduct the amount of Liquidated Damages from any money belonging to the Contractor in its hand (which includes ONGC's right to claim such amount against Contractor's Bank Guarantee) or which may become due to the Contractor. Any such recovery of Liquidated Damages shall not in any way relieve the Contractor from any of its obligations to complete the Works or from any other obligation and liabilities under the Contract.

3.6 Terms of Payment

The payment terms shall be as per the clause "Payment Terms" in Special Conditions of the Contract and is given below.

Payment:

- a) ONGC has introduced a new online system called SAP VIM (Vendor Invoice Management) which is an end-to-end scan-to-post invoicing automation system. Vendors are requested to visit the website <https://vims.ongc.co.in> and familiarize themselves with the procedure for submitting the invoice and other documents online. Digitally signed bills with all supporting documents should be uploaded on VIMS portal.
- b) The bills complete in all respects shall be cleared within 10 working days from date of submission of bills / invoice complete in all respects in VIMS.
- c) No advance payment shall be made to the contractor / license.
- d) Payment for the services shall be made as per scope of work and agreed schedule of rates. The rate payable shall be firm during the entire period of contract.

In view of above deliberations TC opines to adopt the following BEC.

4.0 Bid Evaluation Criteria

A.1	VITAL CRITERIA FOR ACCEPTANCE OF BIDS:
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	Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be discussed in a pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes should be submitted in writing as specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum, incorporate the changes in its bid document, if any. However, during evaluation of bids, ONGC may ask the Bidder for Clarifications/ confirmations /deficiencies. The response shall be in writing and no change in the price or substance of the bid shall be sought or permitted. Conditional/ non-conforming bids with deviations in the bid, such conditional/ non-conforming bids shall not be considered and may be rejected.
B	REJECTION CRITERIA
B.1	<i>Technical Rejection Criteria:</i> The following vital technical conditions should be strictly complied with failing which the bid will be rejected.
B.1.1	Bid should be complete and covering the entire scope of job/ supply and should conform to the technical specifications supported with technical catalogues/ literatures wherever required. Incomplete and non-conforming bids will be rejected.
B.1.2.1	Eligibility & Experience Criteria
(a) (i)	Deleted
(a) (ii)	Bidder (i.e. Single bidder) should have minimum 2 years of experience in providing (similar) services. Experience of having successfully completed similar works during last 7 years ending last day of month prior to the date of opening of bids should be either of the following. a. Three similar completed works each costing not less than the amount equal to 40% of the annualized estimate of the work or b. Two similar completed works each costing not less than the amount equal to 50% of the annualized estimate of the work or c. One similar completed work costing not less than the amount equal to 80% of the annualized estimate of the work. Note: 1. Similar works means "Horticulture work or Composite works which includes Landscaping or Grass cutting etc." 2. To this effect, Bidder should submit copies of respective contracts, along with documentary evidence in the form of contracts/satisfactory completion of relevant services, in the form of copies of any of the documents (including invoices for services), such as - (i) Satisfactory completion / performance report (OR) (ii) proof of release of Performance bond (OR) (iii) proof of settlement / release of final payment against the contract (OR) (iv) any other documentary evidence in support of each of the contracts cited above. 3. Joint-venture / consortium of firms / Subsidiary/ Group companies shall not be allowed and the bidder should be a single entity. 4. The above said similar work should have been executed for public utilities, state government, central government, or public sector /firms. Experience certificates issued from individual entities shall not be entertained. 5. Cost of part completion of running work or work in progress shall not be eligible for above criteria. Value of work should be the value of work.

	6. In case benefit of experience is claimed on the basis of Rate Contract(s) of more than one year period, annualized value of such rate contract(s). 7. Work completion certificate should invariably contain the following details: i. Name of work/ Scope of work ii. Ref. of LA/NOA/LOI/WO/PO etc. iii. Actual date of completion iv. Work done value/Actual completion value v. Issuing authority's signature with name & Designation. 8. In case the work experience is of Private sector, the completion certificate shall be supported with copies of Certificates in addition to documents mentioned at note point 2 above. Value of work will be considered as per the completion certificate. 9. In case benefit of experience is claimed based on composite nature of work which includes similar work, the nature should be indicated separately in the completion certificate / any other document, duly certified by the authority, the value of similar work in such composite works. To this effect, Bidders have to attach along with the un-priced techno commercial bid scanned notarized.
B.1.2.1 (a) III	Deleted
B.1.2.1 (b)	Deleted
B.1.2.2	Deleted
B.1.2.3	Deleted
B.1.2.4	Deleted
B.1.3	Period of Contract: The period of contract shall be 3 (Three) years from the date of commencement. The period of issuance of LOA/ NOA/ Handing over of site, whichever is later.
B.2	Commercial Rejection Criteria: Following vital commercial conditions should be strictly complied with failing which the bid will be rejected.
1.0	Deleted
2.0	Bid along with all appendices and copies of documents (except copies of the documents required in physical form) to be submitted to GePNIC-CPPP (https://etenders.gov.in), before the scheduled date and time for the tender closing. All the documents should be signed by the authorized signatory of the bidder. The password protected e-bids (Techno-commercial / Price bids), which require the password to open the bids, shall be submitted along with the bid. The Techno-commercial bid shall contain all details without indicating prices of the quoted items. However, the bidder shall indicate the options against each item of the format at Bidders Response Sheet to indicate that there is a quote against each item.

	only the prices duly filled in the on-line price format of GePNIC-CPPP (https://etenders.gov.in). The price tenders shall not be given any cognizance. However, the following documents should be submitted in physical form, in a sealed envelope super-scribed with Tender Reference Number.....,Tender ID..... due on To be opened by Tender Opening Committee on [Documents should reach to the purchaser's office on or before 15:00 Hrs. of the closing date specified for the tender. If any other time for receipt / opening of documents have been specified in the tender document, same shall prevail over 15:00 Hrs] (i) (Applicable only in case bid security is submitted in the form of SFMS BG/Unconditional Irrevocable Insurance Surety Bond is submitted via NEFT/RTGS/Electronic fund transfer Or e-BG). The original SFMS BG (along with SFMS delivery report /message copy which has been transmitted by issuer's bank to ONGC's bank) or Unconditional Irrevocable Insurance Surety Bond towards bid security
3	Acceptance of terms & conditions : The bidder must confirm unconditional acceptance of General Conditions of Contract at Annexure II, Special Instructions to Bidders at Annexure I. as well as the instructions contained in the website 'https://etenders.gov.in'
3.1	Bidder should confirm their acceptance that they comply with the provisions with regard to "Guidelines for Bidding for land border With India' " as detailed at Annexure-I "Instructions to Bidders". Bidder should also submit the following:
4	Offers of following kinds will be rejected: (a) Offers made without Bid Security/ Insurance Surety Bond/Bid Bond/Bank Guarantee/Earnest Money as per the Instructions to Bidders at Annexure I). (b) Offer not submitted in e-form through GePNIC-CPPP. (c) Offers made by Agents/Consultants/Retainers/Representatives/Associates of foreign principals. (d) Offers which do not confirm unconditional validity of the bid for 90 days from the date of opening of bids. (e) Offers where prices are not firm during the entire duration of the contract and/or with any qualifications. (f-i) Offers which do not conform to ONGC's online price bid format as given in the GePNIC-CPPP. (f.ii) Offers which do not conform filling of all relevant fields in the online bidding format for the items quoted. (g) Offers which do not confirm to the mobilization period indicated in the bid.

	(h)- Offers which do not confirm to the contract period indicated in the bid.
	(i.i) Non-submission of Integrity Pact along with the bid, duly signed by the same signatory who signs the techno-commercial bids. (Refer clause No. 9.1(f) of Annexure-I) (Applicable for tenders above Rs. 1 crore)
	(i.ii) Offers of the bidders violating the provisions of Integrity pact (applicable for tenders above Rs. 1 crore)
	(j) Not Applicable.
	(k)- Offers not accompanied with a copy of valid GST registration certificate under GST Legislation of India In case of foreign bidders, if GST registration certificate is not available at the time of submission of bid, the bidder shall submit the same at least two weeks before submission of first invoice. (Not applicable for supply of Service by foreign service provider providing services from outside India who are not registered in India. Such bidder shall provide undertaking to that effect)
	(l)- Offers not accompanied with an undertaking to provide all the necessary compliances /Invoice /documents to ONGC to avail Input tax (GST) credit. (Not applicable for the bidder who are under composition levy).
	(m)- (i) Offers not accompanied with undertakings as per Appendix-BP1, BP2 and BP3 on acceptance of C&A Business Dealings with erring Firms. (ii) Offers not accompanied with a declaration that neither the bidders themselves, nor any of its allied companies or proprietors involved in any capacity, are currently serving any banning orders issued by ONGC debarring
	(n) Deleted
	(o) Offers not accompanied with the undertaking on the company's letter head and duly signed by the signatory /information submitted by them against the tender are genuine. -
	(p) Offers not accompanied with the undertaking/Agreements as per clause B.1.2 and B.2.6.0, if applicable
	(q) Offers and all attached documents not digitally signed using digital signatures issued by an acceptable person as per power of attorney submitted as per ITB (Refer clause No. 9.1(i) of Annexure-I).

	(r) Password protected e-bids (Techno-commercial / Price bids), which require the password to open the
4.1	Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate or at any stage before opening of price-bid, their bids shall be evaluated without giving any cognizance to Evaluation will be done as per Price Evaluation Criteria of BEC on the basis of prices quoted in the price b <i>If the bidder has indicated/disclosed some price in techno-commercial bid (at techno-commercial stage) and indicated any price in its Price Bid, its offer shall be considered as without any price and thus shall be rejected. The bid shall be considered for award.</i>
5	Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel at contract. Bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income
C.	PRICE EVALUATION CRITERIA:
1.1	(i) The Price Bids of only those bidder(s) will be opened, whose Techno - Commercial Bids are found acceptable BEC/Bid document. Price bid shall be submitted strictly as per the format as prescribed in the online price
	(ii) Price bid offers not conforming to price bid format/Bidders response sheet of tender shall be straight
	(iii) Bidders shall quote only one figure (up to 2 decimal place) as % above or % below or at par, which will bidder has to quote only one figure in terms of percentage (%) in the price format attached.
	(iv) The quoted price shall be firm for the entire duration of the contract and no escalation shall be allowed. firm price as per price bid format. Price quoted in any other form shall not be accepted.
	(v) Initial ranking of bidders will be made based on the percentage (%) quoted by bidder in ascending order
	(vi) Tie Breaker Clause- In case on more than one qualified bidder quote same rate i.e., (-) %, (+) percentage such bidder quoting same rate shall be decided based Similar Works Experience / Executed Value for individual having higher work experience value for an individual project will get preference in ranking.

	Similar methodology shall be applicable for further ranking. Documents submitted with techno commercial no additional work experience documents shall be sought after price bid opening.
1.2	Bidders are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission and undertake any responsibility whatsoever on such rate as ascertained by the bidders. Total price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST. In the contracts involving multiple services or the services involving usage of certain goods or materials (output service), the Bidder should provide the break-up for cost of goods and cost of various services. For services. GST and Customs Duties if any, on input services/ capital goods/inputs required to meet the scope of work shall be prices. The bidder must avail eligible input tax credit of GST and Customs Duties paid on input services /capital goods should be passed on to ONGC by way of quoting rate(s) net of input tax credit i.e. Value of goods/services.
1.3	If there is any change in the rate of GST after the date of bid closing but prior to award of the contract due to change in GST rates, then the originally evaluated L-1 bidder would be considered for award of contract but subject to the bidder being the lowest as a result of modification in GST. In case originally evaluated L-1 bidder fails to match the price (cost plus GST rate) then the award of contract will go to the bidder who subsequently emerges L-1 due to change in GST rates.
1.4	PURCHASE PREFERENCE POLICY(IES) :
1.4.1	PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES POSSESSING VALID UDYAM REGISTRATION CERTIFICATE AND NOTIFICATION NO. S.O. 2119(E) DATED 26.06.2020 (AS AMENDED) ISSUED BY MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. In case participating MSEs quote price within price band of L1+15%, such MSE shall be considered for award of contract in a situation where L1 price is from someone other than a MSE. In case of more than one such MSE quote price within the band, shall be allowed to share portion of supply in the following manner: a) In case of more than one such MSE bidder qualifying for 15% purchase preference, the 25% supply shall be divided equally among them. (b) In case 25% quantity cannot be further divided, ONGC shall place the order for supply of 25% quantity to the bidder qualifying for 15% Purchase preference. In the opinion of ONGC, if tendered goods/services cannot be divided in the ratio of 75% / 25%, then ONGC shall place the order for quantity not less than 25% quantity, as may be dividable.

	For example: In case tendered quantity is between 1 to 3 (not divisible in the ratio of 75:25), MSE shall get order for 1 bidder). Same analogy shall be applied for quantities which are not dividable in the exact ratio of 75:25 Notes: (i) In case of any other preferential policy applicable in a tender, distribution of quantities for supply in such a manner that eligible bidders get the share of minimum specified percentage for supply by them (ii) In case tendered items cannot be procured from multiple sources or are absolutely non splitable of 100% quantity to lowest eligible bidder, if any, amongst the bidders qualifying for purchase preference 1.4.1(a) Provisions such as seeking support from another company, submission of JV/consortium bid, etc the tender document shall also be available to MSEs. However in order to avail the benefits reserved for purchase preference, the MSE bidder shall have to rely on their own strength or on the strength of another including technical and financial evaluation criteria. In cases of support from MSE, the supporting MSE(s) supporting company as per BEC conditions. Further, in case of bid from incorporated JV/consortium, in o i.e. Incorporated JV / consortium shall have to be MSEs.
1.4.2	Bidders to comply Revised 'Public Procurement {Preference to Make in India) (PPP-MII), Order 2017" dated Industry and Internal Trade, Government of India (as amended from time to time) applicable in this tend (read with MoPNG O.M. No. FP20013/2/2017-FP-PNG-Part(4)(E-41432) dated 26.04.2022 & 26.03.2024, 11.07.2023 and FP-20013/24/2017-FP-PNG(E-17013) dated 21.08.2024 (as amended) and submit requisi
1.4.3	Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Pu 2017. The applicability of PPP-MSE Order and PPP-MII Order in various scenarios, involving simultaneous purch under PPP-MSE Order and PPP-MII Order respectively, shall be governed as per provisions of DoE O.M. Clause No. 29.3 of Instruction to Bidders.
D.	Deleted
E.	General: - The BEC over-rides all other similar clauses operating anywhere in the Bid Documents. - The bidder/contractor is prohibited to offer any service / benefit of any manner to any employee termination of contract / disqualification in case of violation. - On-site inspection will be carried out by ONGC's officers / representative /Third Parties at the discretio

5.0 Special Conditions of Contract (SCC)

The proposed Special Conditions of Contract (SCC), as detailed in Annexure-7, are to be read in conjunction with clauses 3.5 and 3.6 above, and shall be adopted accordingly.

6.0 Price Format

The Price Format proposed by the Indenter is the same as approved by the Sanctioning Authority and placed as Annexure- 9. Hence, TC opines to adopt the same.

7.0 Recommendations

In view of foregoing, the BEC formulation committee recommends as under:

- (i) To place the bid on GeM CPP portal for “Annual Rate Contract (ARC) for Grass Cutting in landscape area, football field and others at ONGC Residential Complex, Anna Nagar for period 2025-28.”.
- (ii) To adopt the Special Conditions of Contract as per clause 5.0 as proposed above.
- (iii) To adopt the Price Format approved by the sanctioning authority placed at Annexures 9.
- (iv) To adopt the BEC placed at para 4.0 above.

PR Value: Rs. 13, 53,739.00/-

CPA: L-IV level as per BDP Chapter 24.1(a) & IMM Manual para 34.1(2)

Submitted for approval

(Nityashree Dakshinamurthy)
CM(F&A)

(Santosh Kumar)
SE(Civil)

SIGNED AS A CIVIL MEMBER.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:30/01/2025(17:51:31)

Signed as finance member

Forwarded & Electronically Signed :

NITYASHREE DAKSHINAMURTHY - 95573 (Ch.Manager (F & A))
CHENNAI FINANCE - CHEN
On:31/01/2025(12:44:31)

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:31/01/2025(13:06:52)

Recommendations of BFC approved.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))
CHENNAI MAINTENANCE - CHEN
On:03/02/2025(18:08:16)

Technical Sanction is accorded by CPA (L-IV Authority), CE(Civil)-I/C Civil (approval copy attached at Annexure-13).

DTP is prepared for the above work and attached at Annexure-14.

Submitted for approval of DTP by GM(M), L-II Authority.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:06/03/2025(15:37:03)

GM(M)-HM, L-II Authority may kindly accord approval of the Draft Tender Paper (DTP) of the above work.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:06/03/2025(17:07:35)

Approved

Approved & Electronically Signed :

AVALA V.N. S.D PRASAD - 76350 (General Manager (Mech))

CHENNAI MAINTENANCE - CHEN

On:07/03/2025(11:46:43)

Electronically signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:07/03/2025(12:11:57)

The date of submission for Tender “Annual Rate Contract (ARC) for Grass Cutting in landscape area, football field and others at ONGC Residential Complex, Anna Nagar for period 2025-28.” was upto 31.03.2025 and Tender opening was done on 01.04.2025 at 3:30 pm in GePNIC-CPP Portal.

Tender opening was done by following officers of Maintenance section:

1. Shri A Damodaran, DGM (Electrical), CPF no. 76041
2. Shri K Muruganand, CE (Civil), CPF No. 106027

Bids of following 02 bidders were received:

1. M/s SRI SIVA SAKTHI CONSTRUCTION
2. M/s Chinnathambi

Techno-Commercial Evaluation of above 02 bidders have been carried out based on approved Bid Evaluation Criteria. Refer Evaluation attached at Annexure-15.

Accordingly the status is as follows:

S.No	Name of the Bidder	Remarks
(1/2)	M/s SRI SIVA SAKTHI CONSTRUCTION	Techno-commercial Acceptable. However, few Clarifications to be sought
(2/2)	M/s Chinnathambi	Clarifications to be sought

In view of the above, following is submitted for approval by Competent Authority i.e. I/C Civil (L-IV).

1. Technical Comments as per clause no.13.1 of IMM Manual (Annexure-13)
2. To seek deficient documents from (1/2) M/s SRI SIVA SAKTHI CONSTRUCTION. and (2/2) M/s Chinnathambi.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))
CHENNAI MAINTENANCE - CHEN

On:07/04/2025(17:08:04)

Approved as proposed.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:08/04/2025(10:50:57)

Clarification was sought from bidders (1/2) M/s SRI SIVA SAKTHI CONSTRUCTION. and (2/2) M/s Chinnathambi on 08.04.2025 on CPP Portal with timeline for submission till 15.04.2025 1100 hrs.

Accordingly the status is as follows:

S.No	Name of the Bidder	Remarks
(1/2)	M/s SRI SIVA SAKTHI CONSTRUCTION	Bidder has submitted the deficient documents. Hence, Techno-Commercially Acceptable
(2/2)	M/s Chinnathambi	Clarifications to be sought

In order to enhance competition in the tender, it is suggested for extension of time for submission of deficient documents till 21.04.2025, 1500Hrs.

In view of the above, following is submitted for approval by Competent Authority i.e. I/C Civil (L-IV) as per clause 13.4.7 of IMMM.

1. Extension of time for submission of deficient documents till 21.04.2025, 1500Hrs.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:15/04/2025(12:30:42)

This File has been delegated by K MURUGANAND - 106027 On 15/4/2025(12:35:37) To BALA PRAVIN - 62690

Approved & Electronically Signed :

BALA PRAVIN - 62690 (Chief Manager (M & D))

CHENNAI MAINTENANCE - CHEN

On:15/04/2025(12:38:59)

Clarification was sought from bidders (1/2) M/s SRI SIVA SAKTHI CONSTRUCTION. and (2/2) M/s Chinnathambi on 08.04.2025 on CPP Portal with timeline for submission till 21.04.2025, 1500Hrs.

Accordingly the status is as follows:

S.No	Name of the Bidder	Remarks
(1/2)	M/s SRI SIVA SAKTHI CONSTRUCTION	Bidder has submitted the deficient documents. Hence, Techno-Commercially Acceptable
(2/2)	M/s Chinnathambi	Clarifications to be sought

In order to enhance competition in the tender, it is suggested for extension of time for submission of deficient documents till 29.04.2025, 1500Hrs.

In view of the above, following is submitted for approval by Competent Authority i.e. I/C Civil (L-IV) as per clause 13.4.7 of IMMM.

1. Extension of time for submission of deficient documents till 29.04.2025, 1500Hrs.

Electronically signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:24/04/2025(16:31:30)

Approved as proposed.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:25/04/2025(14:43:00)

Clarification was sought from bidder (2/2) M/s Chinnathambi on 25.04.2025 with extended time till 29.04.2025, 1500 hrs. on CPP Portal. Bidder has submitted clarification documents.

Accordingly the status is as follows:

S.No	Name of the Bidder	Remarks
(1/2)	M/s SRI SIVA SAKTHI CONSTRUCTION	Techno-Commercially Acceptable
(2/2)	M/s Chinnathambi	Bidder has submitted the deficient documents. Hence, Techno-Commercially Acceptable

In view of the above, following is submitted for approval by CPA (as per clause 24.1 of BDP) i.e. L-IV I/c Civil Maintenance: -

1. Post clarification Technical Comments as per clause no.13.1of IMM Manual (Annexure-16)
2. Technical Acceptance of bidders (1/2) M/s SRI SIVA SAKTHI CONSTRUCTION (2/2) M/s Chinnathambi.
3. To open price bid for Technically Qualified two bidders on 29.04.2025.

Forwarded & Electronically Signed :

SANTOSH KUMAR - 125543 (Suptdg.Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:29/04/2025(12:23:16)

Sl no. 1 to 3 approved.

Forwarded & Electronically Signed :

K MURUGANAND - 106027 (Chief Engr.(Civil))

CHENNAI MAINTENANCE - CHEN

On:29/04/2025(12:29:13)