

**MINUTES OF CWC-I HELD ON -05-2026 FOR E-PRICE BID APPROVAL FOR THE NETWORK CABLING WORK  
- PERCENTAGE RATE CONTRACT FOR MINOR / PETTY NETWORK CABLING WORK IN HVF, AVADI**

**ENGINEERING OFFICE – CIVIL**

The following officers were present in the meeting.

|   |                            |                                                                          |                    |
|---|----------------------------|--------------------------------------------------------------------------|--------------------|
| 1 | Shri. HARE KRISHNA BEHEARA | CGM / FMU - HVF                                                          | CHAIRMAN / CWC-I   |
| 2 | Dr. R SRINIVASAN           | GM / ITC, O.I.T.C / FMU – HVF                                            | MEMBER / USER      |
| 3 | Shri. N N NARENDRA         | GM / HR (CENT)-II<br>(Alternate officer to GM / STORES & SAFETY For FIN) | MEMBER / FINANCE   |
| 4 | Shri. K. TULASI RAO        | GM / IMS                                                                 | MEMBER / CWC       |
| 5 | Smt. D VANISHREE           | AWM / EO & GS                                                            | MEMBER / SECRETARY |

- 01 e-Tender Enquiry No. & Date : HVF/TE/13025/CEO/2025-26/66 , Dt. 13-03-2026.  
E-Procurement Tender ID : 2026\_AVNL\_270769\_1
- 02 Name of the Work : PERCENTAGE RATE CONTRACT FOR MINOR / PETTY NETWORK CABLING WORK IN 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 / ITC
- 06 Estimated cost of Work (Approx) : Rs. 25,00,000 /- (As per delegation of Financial Powers issued by AVNL as on January 2025, Point SI.No.54, Sub Clause "C" (For Revenue Civil Works – Term contract and Percentage Rate Contract), CGM is empowered for issue of Acceptance of Necessity & Admin Approval and placement of contract for Departmental works up to 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 HVF/ITC Note No. 03903/ITC/HVF/2026, Dt. 08-01-2026  
ii) F&A Concurrence vide Letter No. 12501/HVF/FMU-FIN/86/2025-26, Dt. 02-02-2026
- 08 e-Tender published in CPPP e-proc website on 16-03-2026
- 09 Scheduled Bid submission closing date and Date of Tender Opening  
Original Bid Submission closing Date : 01-04-2026  
Original Technical Tender Opening Date : 02-04-2026
- 10 e-Tender Technical /Eligibility Bid opened on : 02-04-2026
- 11 No. of Responses received online : 03 Responses / bids were received online.
- 12 Names of Contractors who have responded and their EMD details :

| Sl. No. | NAME OF THE CONTRACTOR                              | EMD VALIDITY                                                       | OFFER VALIDITY<br>(90 Days from Actual Technical bid opening date) |
|---------|-----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|
| 01      | M/s. Computer Transworld IT Pvt. Ltd., Chengalpattu | FDR, Date of Maturity is 25-06-2026                                | Confirmed. Offer Validity till 02-07-2026                          |
| 02      | M/s. Madras Networking Company, Chennai             | FDR, Date of Maturity is 17-06-2027                                | Confirmed. Offer Validity till 02-07-2026                          |
| 03      | M/s. Cyber Info System and Communications, Chennai  | MSME Udyam Registration Certificate submitted for exemption of EMD | Confirmed. Offer Validity till 02-07-2026                          |

Note : M/s. Cyber Info System and Communications, Chennai has submitted letter dated 30.03.2026 vide Civil Engg. Tender box stating "With reference to the tender, we would like to inform you that our firm is registered under UDYAM (MSME), bearing registration no. UDYAM/TN-02-0125587. In accordance with the prevailing MSME guidelines, we kindly request you to grant us exemption from submission of Earnest Money Deposit for the said tender. We shall be grateful for your kind consideration and approval of our request."

*Dush*

13. **Eligibility Bid:-** CWC-I held on 23-05-2026 deliberated the case and observed that the following two participated 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. Computer Transworld IT Pvt. Ltd, Chengalpattu
2. M/s. Madras Networking Company, Chennai

CWC – I decided that the offer of M/s. Cyber Info System and Communications, Chennai is not acceptable, as the firm has not submitted the EMD as per terms and conditions of HVF tender.

14. Accordingly, e-Price Bid of the eligible contractors was opened on: - 29-05-2026.
15. Details of e-Quotations received are given below:-

| Sl. No | Name of the Contractor                             | Status | Quoted Percentage w.r.t Annexure B |
|--------|----------------------------------------------------|--------|------------------------------------|
| 01     | M/s. Computer Transworld IT Pvt. Ltd, Chengalpattu | L1     | <u>(-) 2.00 % Below</u>            |
| 02     | M/s. Madras Networking Company, Chennai            | L2     | <u>(+) 1.00 % Above</u>            |

16. **INITIAL OBSERVATIONS:**

- a. It is observed that M/s. Computer Transworld IT Pvt. Ltd, Chengalpattu is the L1 contractor and has quoted (-) 02.00 % (Minus Two Percentage) below the overall rates in Annexure "B" of the tender for the subject work. It is submitted that the rates in Annexure "B" of the present case are based on DSR 2025 and SSR 2020 rates. As per clause No.15 of the tender (in e-procurement portal) the contractor's quoted rates are inclusive of GST.
- b. It is submitted that no market variation letter has been received from CE/Hyderabad for MES SSR 2020 rates. Hence the MV letter issued by CE/Chennai Zone is being referred. The present market variation allowed as per CE / Chennai Zone forecasting percentage for External Electrification is (+) 10.00 % and an addition of (+) 10 % is allowed for factory areas as per latest Market Variation circulated vide CE / Chennai Zone, Letter Dated. 30-10-2024 for the quarter ending December-2024.
- c. It is submitted that for some items which are taken from DSR there is no market variation and for some items which are taken from SSR has (+) 20% market variation over SSR 2020 rates.

17. **OBSERVATIONS OF CWC-I HELD ON -05-2026:**

- a. CWC-I observed that M/s. Computer Transworld IT Pvt. Ltd, Chengalpattu is the L1 contractor and has quoted (-) 02.00 % (Minus Two Percentage) below the overall rates in Annexure "B" of the tender for the subject work. It is submitted that the rates in Annexure "B" of the present case are based on DSR 2025 and SSR 2020 rates. As per clause No.15 of the tender (in e-procurement portal) the contractor's quoted rates are inclusive of GST.
- b. CWC- I noted that no market variation letter has been received from CE/Hyderabad for MES SSR 2020 rates. Hence the MV letter issued by CE/Chennai Zone is being referred. The present market variation allowed as per CE / Chennai Zone forecasting percentage for External Electrification is (+) 10.00 % and an addition of (+) 10 % is allowed for factory areas as per latest Market Variation circulated vide CE / Chennai Zone, Letter Dated. 30-10-2024 for the quarter ending December-2024.
- c. CWC-I also noted that for some items which are taken from DSR there is no market variation and for some items which are taken from SSR has (+) 20% market variation over SSR 2020 rates.

*[Signature]*

## 18. DECISION OF CWC- I HELD ON 30-05 -2026:

In view of the aforesaid observations, CWC-I decided to place Contract Agreement on the L1 contractor, M/s. Computer Transworld IT Pvt Ltd, Chengalpattu at their quoted percentage of (-) 2.00 % (Minus Two Percentage only) below the rates in Annexure "B" of the tender for carrying out the subject work to the total value of Rs.25.00 Lakhs (Rupees Twenty Five Lakhs Only).

19. Security Deposit : The contractor has to submit SD of Rs. 1,25,000 /= (Rupees One Lakhs Twenty Five Thousand Only) in the form of Fixed Deposit / Term Deposit / BG in favour of 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 Maintenance / Defect Liability period as per conditions elucidated in SOP for Civil Works in AVNL – 2024.
20. Completion time: 12 Months (365 days) from the date of handing over of site.
21. Payment : 1) As per IAFW 2249 2) Cost debitable to: Code Head No 809 / 01 (Under Revenue Grant)



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



(N N NARENDRA)  
GM / HR (CENT)-II  
(Alternate Officer to GM/STORES&SAFTEY – FOR FIN)  
MEMBER / FINANCE



(Dr. R SRINIVASAN)  
GM / ITC  
MEMBER / USER



(K. TULASI RAO)  
GM / IMS - FMU  
MEMBER / CWC



(HAREKRISHNA BEHERA)  
CGM / FMU – HVF  
CHAIRMAN / CWC - I