

MINUTES OF CWC-I MEETING HELD ON 27 -05-2026 FOR DECISION ON PROCESSING OF THE CIVIL / ELECTRICAL WORKS TENDERED ON ITEM RATE PERCENTAGE BASIS

ENGINEERING OFFICE - CIVIL

The following Officers were present ;

1	Shri. Harekrishna Behera	CGM / FMU-HVF	Chairman / CWC - I
2	Shri. N.N. Narendra	GM / HR (CENT) –II (Alternate Officer for GM / STORES & SAFETY) – For F & A	Member / Finance
3	Shri. K. Tulasi Rao	GM / IMS	Member / EO (Civil)

- 01 EO (Civil) had been processing the cases pertaining to Civil / Electrical works by tendering the same in e-procurement portal (CPPP) on Item Rate basis / Percentage Rate / Term Contract basis depending on the requirements.
- 02 In January 2026, EO (Civil) has proposed for Addition / Change in method of e-tendering from Item Rate to Item Rate on Percentage basis for Civil / Electrical Works and Approval of CGM – FMU / HVF was obtained for the same vide EO (Civil) Note No. HVF/13025/EO-CIVIL/POLICY/25-26/01, Dt. 20-01-2026. Also decision was taken to also refer the proposal to AVNL CO for incorporating in the Civil Work SOP
- 03 HVF vide letter Dt. 27-01-2026 has submitted the proposal to AVNL CO for Addition / change in Tendering method for incorporation in Civil Works SOP for benefit of all sister factories.
- 04 Meantime, EO (Civil), based on the above approval has started tendering cases on Item Rate Percentage basis and processing the cases till Pre-CA stage in anticipation of receipt of approval from AVNL CO for the change in tendering method to Item Rate Percentage basis. The following tenders have been tendered In Item Rate Percentage basis and their current status is enumerated against each ;

Sl. No	Name of the Work and Estimated Cost	Grant and Estimated Cost (Rs./Lakhs)	e-Proc Tender ID No.	Current Status of the Case
01	Special Repairs to Walls, Floors and Roof in HVFTS at HVF, Avadi	CAP 768.56	2026_AVNL_271002_1	e-Eligibility Bids opened and case Forwarded to AVNLCO with Recommendations of CWC-I
02	Repairs to the Existing Damaged Employees Toilets of Hull Shop-I at HVF, Avadi.	REVENUE 47.90	2026_AVNL_264702_1	e-Eligibility Bids opened.
03	Operation and Maintenance of Water Supply Systems at HVF Estate.	REVENUE 23.38	2026_AVNL_272354_1	e-Eligibility Bids opened.
04	Repairs to Damaged Ceiling Surfaces in Type-III Quarters at HVF Estate.	REVENUE 44.86	2026_AVNL_275774_1	e-Eligibility Bids opened.
05	Provision of Compound Wall around Type V, 15 th Block at HVF Estate	CAP 19.70	2026_AVNL_272533_1	e-Eligibility Bids opened.
06	Supply and Installation of High Mast Lighting Poles in HVF Estate (Qty- 03 Nos)	CAP 23.68	2026_AVNL_275356_1	e-Eligibility Bids opened.

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- 05 It is submitted that the proposal for addition / change in tendering method and incorporation of the same in Civil Works SOP was forwarded to AVNL CO during last week of January 2026 and more than 3 months have passed and formal approval for the proposal is yet to received from AVNL CO.
- 06 It is submitted that Since the method of floating of tenders on Item Rate Percentage basis has not been approved by AVNL CO, the aforesaid tenders floated on Item rate Percentage basis do not have the formal Administrative Sanction from AVNL CO and continuing processing of the same may invite audit objections. In view of the above , it is proposed to Cancel all the aforesaid tenders in the e-procurement portal and re-tender all the above cases on Item Rate Basis (as was being done previously before adoption of Item Rate Percentage basis) on OT basis and two part bid system through e-procurement portal (CPPP) to avoid further delay in finalizing the cases / contracts.

07 **OBSERVATIONS OF CWC-I HELD ON 27 -05-2026**

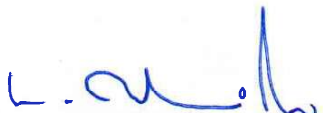
CWC-I deliberated the case and noted that EO (Civil), based on the CGM/FMU-HVF Approval has started tendering cases on Item Rate Percentage basis and processing the above tabulated cases till various stages as mentioned against each case in anticipation of receipt of approval from AVNL CO for the change in tendering method to Item Rate Percentage basis. CWC-I also noted that the proposal for addition / change in tendering method and incorporation of the same in Civil Works SOP was forwarded to AVNL CO during last week of January 2026 and more than 3 months have passed and formal approval for the proposal is yet to received from AVNL CO. CWC-I further noted that Since the method of floating of tenders on Item Rate Percentage basis has not been approved by AVNL CO, the aforesaid tenders floated on Item rate Percentage basis do not have the formal Administrative Sanction from AVNL CO and continuing processing of the same may invite audit objections. Hence, it has been proposed to Cancel all the aforesaid tabulated tenders in the e-procurement portal and re-tender all the above cases on Item Rate Basis (as was being done previously before adoption of Item Rate Percentage basis) on OT basis and two part bid system through e-procurement portal (CPPP) to avoid further delay in finalizing the cases / contracts.

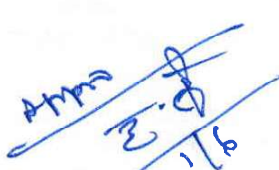
08 **DECISION OF CWC-I HELD ON 27 -05-2026**

In view of the aforesaid observations, CWC-I decided to Cancel all the aforesaid tenders as tabulated above in the e-procurement portal and re-tender all the aforesaid cases on Item Rate Basis (as was being done previously before adoption of Item Rate Percentage basis) on OT basis and two part bid system through e-procurement portal (CPPP).


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


(N.N. NARENDRA)
GM / HR (CENT)-II
(Alternate Officer for GM / STORES & SAFETY)
- for F&A
MEMBER / FINANCE


(K. TULASI RAO)
GM / IMS
MEMBER / EO (CIVIL)


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