

**MINUTES OF CWC-II HELD ON 20-07-2026 FOR E-PRICE BID APPROVAL FOR THE
CIVIL WORK – REPAIRS TO LEAKY ROOF OF IOLAV BUILDING AT AVNL ESTATE**

ENGINEERING OFFICE - CIVIL

The following officers were present in the meeting

- | | | | |
|---|---------------------------|----------------------------|---------------------|
| 1 | Shri. K. Tulasi Rao | GM / IMS | Chairman / CWC - II |
| 2 | Shri. Paide Anajee Rao | GM / STORES & SAFETY | Member / Finance |
| 3 | Shri. M Sakthivel Murugan | AWM / CO & HR – AVNL IOLAV | Member / User |
| 4 | Smt. D Vanishree | AWM / EO & GS | Member / Secretary |
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|----|--|-----|--|
| 01 | e-Tender Enquiry No. & Date | : | HVF/TE/13025/CEO/2026-27/13, Dt. 30-05-2026.
E-Procurement Tender ID : 2026_AVNL_279279_1 |
| 02 | Name of the Work | : | REPAIRS TO LEAKY ROOF OF IOLAV BUILDING AT AVNL ESTATE |
| 03 | Type of Tender | : | Open Tender under Two Bid System (e-Tendering) (Item Rate Basis) |
| 04 | Grant & Code Head | : | 809 / 02 (Revenue Grant) |
| 05 | User Section | : | AVNL - IOLAV |
| 06 | Estimated cost of Work (Approx) | : | Rs. 15,07,000 /= (As per delegation of Financial Powers issued by AVNL as on January 2025, Point Sl. No. 54. (For Revenue Civil works), Sub Clause "b", GM is empowered for Issue of Acceptance of Necessity & Administrative Approval and placement of contract for Departmental Works up to Rs. 20 Lakhs (in each case). Hence the subject case falls under the financial powers of CWC-II). |
| 07 | Approval & Financial Concurrence | i. | CGM Approval vide IMS / CE (Est.) Note No. 1659/CE(E)/2022-23/CAP, Dt. 21-03-2026 |
| | | ii. | FMU, FIN Concurrence vide Letter No. 12501/HVF/FMU-FIN/86/2026-27, Dt. 06-05-2026 |
| 08 | e-Tender published in CPPP e-proc website on / CPPP. | : | 02-06-2026 |
| 09 | Scheduled Bid submission closing date and Date of Tender Opening | : | Original Bid Submission closing Date : 17-06-2026
Original Technical Tender Opening Date : 18-06-2026 |
| 10 | No. of T.O.D Postponements (System Configured for Bid Auto Extn Corrigendum in case of non receipt of minimum configured bids) | : | NIL |
| 11 | e-Tender Technical /Eligibility Bid opened on | : | 18-06-2026 |
| 12 | No. of Responses received online | : | 03 Responses / bids were received online. |

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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 B.V. Enterprises, Chennai	DD, valid up to 15-09-2026	Confirmed . Offer Validity till 15-09-2026
02	M/s Sri Lakshmi Industries, Chennai	FDR, Date of Maturity is 16-06-2027	Confirmed . Offer Validity till 15-09-2026
03	M/s G Sunil Kumar Contractor, Chennai	EMD Not found submitted in tender Box. Hence Offer Not Evaluated.	

- 14.a It is submitted that as per Cl.No.11 of NIT document of the Tender, EMD must be physically deposited / dropped at Civil Engineering Tender box at HVF Admin Gate in a Sealed Cover mentioning the Tender number, Name of the Work and Name of the Contractor on or before 1200 Hrs of Bid submission closing date duly endorsed by Admin Gate Staff on Duty. In the present case the Bid Submission Closing date was 17-06-2026 and Technical Bid opening date was 18-06-2026.
- 14.b It is submitted that when the tender box was opened on 17-06-2026 (BSCD), Only 02 EMD's were found available in the tender box for this tender and the same has been endorsed in the Tender Opening Register by Tender Opening Officer and Orderly Officer. The EMD from the firm M/s. G Sunil Kumar Contractor, Chennai was not available in the tender box.
15. CWC – II held on 09-07-2026 deliberated the case and observed that the following two contractors have fulfilled the eligibility conditions of the tender and their offers are technically acceptable. Hence CWC – II approved opening of e-price bids of the following two eligible contractors viz.,
1. M/s. B.V. Enterprises, Chennai
 2. M/s. Sri Lakshmi Industries
- CWC – II decided that the offer of M/s. G Sunil Kumar Contractor, Chennai is not acceptable, as the firm has not submitted the EMD as per terms and conditions of the tender.
16. Accordingly e-Price Bid of the eligible contractors were Opened on:- 13-07-2026
17. Details of e-Quotations received are given below:-

Sl. No	NAME OF THE CONTRACTOR	STATUS	QUOTED PRICE	DIFFERENCE OF % OVER ESTIMATED RATE
01	M/s. BV Enterprises, Chennai	L1	Rs.14,26,195.00 /-	(-) 5.38%
02	M/s. Sri Lakshmi Industries, Chennai	L2	Rs.14,94,920.00 /-	(-) 0.82%

18. OBSERVATIONS AFTER OPENING E-PRICE BID:

- a. It is submitted that BV Enterprises, Chennai is the L1 contractor and has quoted the total amount of Rs.14,26,195.00 /- (Rupees Fourteen Lakhs Twenty Six Thousand One Hundred Ninety Five Only). The quoted amount is lower by (-) 5.38 % than department estimate of Rs.15,07,000.00 /-. The Original Departmental Estimate is prepared based on SSR 2020 with MV of {(+)10% Civil SSR Items [(+)05% MV Plus (+)05% for Restrcted Areas] For Some items LPR, MR / BQ has been taken.
- b. It is submitted that the present market variation as per CE, Chennai letter Dt.10-07-2026 for Quarter ending September 2026 is {(+)12% for Civil SSR Items [(+)07% for Addn/Altn/Spl Repairs/Maintenance and (+) 05% for Restricted Areas]}. As per clause No.15 of the tender enquiry (in e-proc portal) the contractor's quoted rates are inclusive of GST.
- c. It is submitted that there are no freakishly low rates and freakishly high rates quoted by the L1 Contractor.

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19. **OBSERVATIONS OF CWC-II HELD ON 20-07-2026:**

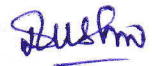
- a. CWC-II observed that B.V. Enterprises, Chennai is the L1 contractor and has quoted the total amount of Rs.14,26,195.00 /- (Rupees Fourteen Lakhs Twenty Six Thousand One Hundred Ninety Five Only). The quoted amount is lower by (-) 5.38 % than department estimate of Rs.15,07,000.00 /-. The Original Departmental Estimate is prepared based on SSR 2020 with MV of {(+)10% Civil SSR Items [(+)05% MV Plus (+)05% for Restrictred Areas] For Some items LPR, MR / BQ has been taken
- b. CWC-II also observed that the present market variation as per CE, Chennai letter Dt.10-07-2026 for Quarter ending September 2026 is {(+)12% for Civil SSR Items [(+)07% for Addn/Altn/Spl Repairs/Maintenance and (+) 05% for Restricted Areas]]. As per clause No.15 of the tender enquiry (in e-proc portal) the contractor's quoted rates are inclusive of GST.
- c. CWC-II noted that there are no freakishly low rates and freakishly high rates quoted by the L1 Contractor.
- d. CWC-II further observed that the overall total amount quoted by the L1 Contractor is (-)5.38% lower than the departmental estimate which is competitive and reasonable.

20. **DECISION OF CWC-II HELD ON 20-07-2026:**

- a. In view of the above observations CWC – II decided to place Contract Agreement on the L1 contractor M/s. B.V. Enterprises, Chennai at their quoted total amount of Rs.14,26,195.00 /- (Rupees Fourteen Lakhs Twenty Six Thousand One Hundred Ninety Five Only) for the work. CWC-II also decided to obtain quality confirmation from the L1 contractor M/s. B.V. Enterprises, Chennai that good quality of material and workmanship will be maintained by 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 – II authorized to operate up to (+) or (-) 10 % deviation over the CA Amount. CWC-II 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 amount quoted by the L1 contractor is on the lower side.
21. Security Deposit : The contractor has to submit SD of Rs. 71,500 /- (Rupees Seventy One Thousand Five Hundred 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.
22. Completion time: 06 Months (180 days) from the date of handing over of site.
23. Payment : 1) As per IAFW 2249 2) Cost debitable to: Code Head No 809 / 02 (Under Revenue Grant)



M SAKTHIVEL MURUGAN
(AWM / CO & HR – AVNL IOLAV)
MEMBER / USER



(D VANISHREE)
AWM / EO & GS
MEMBER SECRETARY



(PAIDI ANAJEE RAO)
GM / STORES & SAFETY
MEMBER / FINANCE



(K TULASI RAO)
GM / IMS - FMU
CHAIRMAN / CWC - II