

Committee Report on evaluation of Part-2 (Financial Bid) of of NIT 07T/2025-26 Execution of Miscellaneous Repair /Maintenance, upgradation and Construction works in Zone 5 – a cluster of central warehouses located at Trichy, Thanjavur and Mannargudi - On Annual Rate Contract basis" - Minutes of the meeting held on 03.02.2026.

Regional Manager (CWC/RO-CNI.), invited an online open tender in Two bid system on CWC tender portal on 08.01.2026 for “**NIT 07T/2025-26 Execution of Miscellaneous Repair /Maintenance, upgradation and Construction works in Zone 5 – a cluster of central warehouses located at Trichy, Thanjavur and Mannargudi - On Annual Rate Contract basis**”.

Administrative Approval & Expenditure sanction (AA&ES) of the said work was accorded by RM, CWC, RO-Chennai and Technical sanction of the estimates of the work under tender was done by Senior Manager (E) (HoE) under the provision of DOP of Engineering works.

Part-1 i.e., technical bids received in this tender were evaluated first to find those bidders who are qualified as per minimum eligibility criteria of NIT. Financial offer i.e., Part 2 (price bid) of only these qualified bidders were opened.

Part-2 Financial bids received in this tender were opened and evaluated by Tender opening cum evaluation committee (TOC & TEC), comprising of following officials, and present this report on evaluation for consideration /acceptance by Competent Authority.

- Kapil Kumar Sharma, Deputy General Manager (Fin.)
- N.R.Badrinath Senior Manager (Buss.)
- Maravarman S, Senior Manager (Eng.)
- Bochu Balaji, Manager (Eng.)

1.0 General:

I	NIT No.	07T/2025-26 Dated 08.01.2026
II	Estimated cost put on tender	Rs. 279.57 lakhs
III	Completion period	One Year (AMC)
IV	Earnest money	Rs. 5,59,000/-
V	Cost of Tender Document	Rs. 1,770/-including GST
VI	Tender processing fee	Rs. 885/- including GST
VII	Date of sale of tender (online)	From 08.01.2026 to 21.01.2026
VIII	Due Date & time of submission of tender & EMD	21.01.2026 up to 1500 Hrs
IX	Due Date and time of opening of tender (Technical bid)	22.01.2026 to 1530 Hrs
X	Tender notice	Placed at Local reference at e-file no.: CWC RO-CHNI0ENGG/80/2025-Engineering section_CHN Comp. No.:116906
XI	Type of tender bidding system	Online percentage rate in single stage two bid system
XII	Validity of tender	90 days from the date of opening of technical bid
XIII	No. of tenders sold	01 (One) only
XIV	No. of tenders received	01 (One) only
XV	No. of successful bidder in part-1	01 One only
XVI	Ref. to CA approval of part-1 evaluation by TEC	Note#09 of e-file computer no 117577
XVII	Date of opening of tender (financial bid)	02.02.2026

BOCHU
BALAJI

Digitally signed by
BOCHU BALAJI
Date: 2026.02.03
17:49:25 +05'30'
Adobe Acrobat
Reader version:
2025.001.21111

Digitally signed
by
MARAVARMAN
SUNDARAM

Sundaram

BADRIN
ATH NR

Digitally
signed by
BADRINATH
NR

Kapil
Kumar
Sharma

Digitally signed
by Kapil Kumar
Sharma
Date:
2026.02.04
13:51:19 +05'30'

2.0 Comparative statement of the bids in different sub schedules Table-1

Sl. No.	Name of the bidder	Schedule amount	Percentage above or below the estimated cost	% quoted in Figures	Quoted amount	Total Cost	Remarks
1	<u>(1/1) M/s DMW Infrastructures India Pvt. Ltd., 2nd Floor, Kids Nest Play School, No. 32, Jai Nagar, 3rd Avenue, Palayapalayam Road, Erode - 638011.</u>						
	Sub Schedule A-1 (Civil work items from DSR 2023 with latest correction slip and NSI/MR items.	1,74,23,230.97	Below	0.50%	87,116.15	1,73,36,114.82	L1
	Sub Schedule A-2 (Electrical work items from DSR (E&M) 2022 with latest correction slip and NSI/MR items.	56,26,016.26	Above	20.50%	11,53,333.33	67,79,349.59	
	Sub Schedule A-3 (Items for General maintenance Services - Horticulture and House Keeping works.	26,88,234.72	Above	0.50%	13,441.17	27,01,675.89	
	Total					2,68,17,140.30	

3.0 Reasonability of offered rate of the lowest bidder (1/1) M/s DMW Infrastructures India Pvt. Ltd., 2nd Floor, Kids Nest Play School, No. 32, Jai Nagar, 3rd Avenue, Palayapalayam Road, Erode – 638011

The reasonability of the rates of the lowest offer has been judged against the cost index prepared on the basis of prevailing market rates. The total amount incl. cost index i.e., **4.86%** above for Sub Schedule A (1), **23.00%** above for Sub Schedule A (2) and **2.93%** above Sub Schedule A(3) is **Rs. 2,79,57,000.00**. The reasonability of amount quoted by lowest bidder viz-a-viz Estimated Cost (EC) is as below:

The amount put to the tender without cost index is **Rs. 2,57,37,481.95**. The overall estimated cost for the work including cost index is **Rs. 2,79,57,000.00** /- which is based on the items of Civil DSR 2023/MR, Electrical DSR 2022/MR and MR items for horticulture & housekeeping works.

(1/2) M/s DMW Infrastructures India Pvt. Ltd., 2nd Floor, Kids Nest Play School, No. 32, Jai Nagar, 3rd Avenue, Palayapalayam Road, Erode - 638011 has quoted their amount, i.e., **Rs.**

2,68,17,140.30. The quoted amount by the bidder is well within the approved AA&ES of **Rs. 2,79,57,000.00** /-. Hence it is considered reasonable and acceptable.

4.0 Recommendation of the Tender Evaluation Committee:

In view of the above deliberation, the TEC **recommends to accept** the tender of **M/s DMW Infrastructures India Pvt. Ltd., 2nd Floor, Kids Nest Play School, No. 32, Jai Nagar, 3rd Avenue, Palayapalayam Road, Erode - 6380114**, at their quoted rates of

S. No.	Name of Sub Schedule	Above/ Below	Rate quoted	
1	Sub Schedule A-1 (Civil work items from DSR 2023 with latest correction slip and NSI/MR items	Above	-0.50%	of Estimated Cost
2	Sub Schedule A-2 (Electrical work items from DSR (E&M) 2022 with latest correction slip and NSI/MR items.	Above	20.50%	
3	Sub Schedule A-3 (Items for General maintenance Services - Horticulture and House Keeping works.	Above	0.50%	

for a total amount of **Rs. 2,68,17,140.30** for the subject work.

RM is the Competent Authority to accept/reject/modify the recommendation of the tender evaluation committee.

Enclosures: Price Bid Submitted by the Bidders.

Signature of committee members:

BOCHU
BALAJI

Digitally signed by
BOCHU BALAJI
Date: 2026.02.03
17:49:42 +05'30'
Adobe Acrobat
Reader version:
2025.001.21111

Bochu Balaji
Manager(Eng.)

Digitally signed by
MARAVARMAN
SUNDARAM

Maravarman S
Senior Manager(Eng.)

BADRIN
ATH NR

Digitally signed
by BADRINATH
NR

N.R.Badrinath
Senior Manager(B)

Kapil
Kumar
Sharma

Digitally signed by
Kapil Kumar
Sharma
Date: 2026.02.04
13:52:24 +05'30'

Kapil Kumar Sharma
Deputy General Manager (Fin)

Signature Not Verified

Digitally signed by MARAVARMAN
SUNDARAM
Date: 2026.03.17 16:51:28 IST
Location: eProcurement System for
Central PSUs