

ANDREW YULE & COMPANY LIMITED
(A Government of India Enterprise)
Electrical Division, Chennai-Operation
5/346 OLD MAHABALIPURAM ROAD
PERUNGUDI, CHENNAI: 600 096

TENDER DOCUMENTS FOR PROVIDING SECURITY SERVICES

ANDREW YULE & CO. LTD. invites e-Tender under single stage two part system **(Part I: Techno-Commercial Bid and Part II: Price Bid)** for providing Security Services, **"Scope of Work other general conditions as** specified in this tender document.

Tender document may be downloaded from MSTC website www.mstcecommerce.com/eprochome/aycl. Corrigenda or clarifications, if any, shall be hosted on the above-mentioned websites only.

E-Tender offers are invited for Entering into Contract for Providing Security Services to our Chennai operation as detailed below,

A) Assistant Security Officer. (Watch and ward with arms)

- 1) Age: Between 25 yrs. & 45 yrs. (age should be strictly adhered to)
- 2) Qualification +2 pass.
- 3) Languages to be known: Should be able to read & write in Tamil & English.
- 4) Number of ASO required: 1(I Shift) + 1(II Shift) + 1(III Shift) = **3 Persons**

B) Security Guards (Watch and ward without arms)

- 1) Age: Between 21 yrs. & 40 yrs. (age should be Strictly adhered to)
- 2) Qualification: good physique and literate.
- 3) Languages to be known: Should be able to read & write in Tamil & English.
- 4) Number of SG required: 4(I Shift) + 5(II Shift) + 5(III Shift) = **14 Persons**

Any clarification or additional information if required, the tenderer should call on us to get those things clarified. The tenderer can visit our campus on any working day between 15.00 hrs to 17.00 hrs for discussion if any.

VALIDITY: Your offer should be valid for acceptance for a minimum period of 90 days from the date of tender opening.

The buyer reserves the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission without assigning any reasons whatsoever.

Schedule of Tender

1.	TENDER NO.	<u>T-16/2018-19</u>
2.	MODE OF TENDER	e-Procurement System Online submission of Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com/eprochome/aycl The intending bidders are required to submit their offer electronically through this e-tendering portal. No physical tender is acceptable by AYCL/MSTC
3.	E-Tender No. / Event No.	AYCL/Electrical Division CO/41/18-19/ET/183
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	18.09.2018
5.	Date of availability of NIT to the Vendors for downloading	18.09.2018
6.	Earnest Money Deposit	<ul style="list-style-type: none"> • Earnest Money Deposit” of Rs.50,000 (Rupees Fifty Thousand only)should be paid by thro’ NEFT/RTGS • Other document as described in Annexure II & II A
7.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/aycl	18.09.2018-11.00 AM
8.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	03.10.2018-11.00 AM
9.	Last date of submission/ uploading details of EMD & other documents at www.mstcecommerce.com/eprochome/aycl	03.10.2018-11.00 AM
10.	Date & time of opening of Part-I (Techno-Commercial Bid)	03.10.2018– 11.15 AM
11.	Date & time of opening of Part-II (Price Bid)	To be intimated to the eligible vendor separately by email.

List of Annexure

Important Instructions for E-procurement	Annexure-I
Terms& Conditions	Annexure-II
General Terms& Conditions	Annexure-III
Online Techno commercial terms	Annexure-IV
Price Sheet	Annexure-V

Important Instructions for E-procurement

This is an e-procurement event of **ANDREW YULE & COMPANY LTD Ltd.**

You are requested to read the Terms & Conditions (Annexure- II,III,IV) of this tender before submitting your online tender. Tenderers who do not comply with the Conditions with documentary proof (wherever required) will not qualify in the Tender for opening of Price Bid.

1. Process of E-tender:

A) **Registration:** The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type Digital Signature Certificate. Vendors are to make their own arrangement for bidding from a PC connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/aycl

- 1) Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU / Govt. depts. → Register as Vendor under AYCL- Filling up details and creating own user id and password → Submit.
- 2) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact MSTC/AYCL (before the scheduled time of the e-Tender).

Contact person (ANDREW YULE & COMPANY LTD):

1. Mr. A T E Pandian
Manager (Materials)
Ph. No: (044) 2496-0793
Email: atepandian@andrewyule.com

2. Mr Kingsley Rueben
Technical Assistant (EDP)
Mobile No: 91 9884446378
Email: reuben@andrewyule.com

3. Mr. R.Tamilselvan
Engineer (Materials)
Mobile. No: 91 9788520864
Email: tamilselvan@andrewyule.com

Contact person (E-Commerce, MSTC Ltd):

1. Mr. Vikash Kumar Jaiswal

Regional Manager (ERO)

Mobile No: 9903042449

Email: vikash@mstcindia.co.in

2) Mr. Pritam Biswas

Assistant Manager (ERO)

Mobile- 9903248755

Email: pbiswas@mstcindia.co.in

3) Mr. Mayank Jain

Assistant Manager (ERO)

Mobile- 9721277969

Email: mhjain@mstcindia.co.in

Help Desk No.: 033 22901004, will operate on all working days from 10 AM to 6 PM for online support to the vendors

System Requirement:

- i) Windows XP-SP3 or above / Windows 7 Operating System
- ii) IE-7 or above Internet browser.
- iii) Signing & Encryption type digital signature
- iv) JRE 7 update 79 software to be downloaded and installed in the system. Security level should be medium
- v) To enable ALL active X controls and disable 'use pop up blocker' under Tools → Internet Options → custom level (Please run IE settings from the page www.mstcecommerce.com once)

2. Part-I: Uploading of EMD & other Documents:

Within specified Date & time the vendor must submit the following documents at www.mstcecommerce.com/eprochome/aycl

- Earnest Money of Rs. 50,000.00 (Rupees Fifty hundred only), Payment should be made through RGTS/ NEFT and the UTR details should be uploaded. If EMD exemption is sought the necessary document (MSME certificate/ Turnover details) should be uploaded.

In case of failure to submit the EMD within the stipulated time, the Tender may be rejected.

Bidding in e-Tender:

- a. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by ANDREW YULE & COMPANY LTD. EMD to be paid along with the Document within the last date as mentioned in SOT.

- b. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
- c. The bidder(s) should submit their Techno Commercial Bids , upload payment details of tender fee, EMD & other documents and Price Bid through online in MSTC website www.mstcecommerce.com→ e-procurement → Psu / Govt depts. → Login under AYCL→ My Menu → Auction Floor Manager → live event → Selection of the live event.
- d. The bidder should allow to run an application namely enApple by accepting the risk and clicking on run. This exercise has to be done twice immediately after opening of Bid floor. Then they have to fill up Common terms /Commercial specification and save the same. After that clicking on the Techno-Commercial bid, if this application is not run then the bidder will not be able to save / submit his Techno-Commercial bid.
- e. After filling the Techno-Commercial Bid, bidder should click 'save' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to be filled up and then bidder should click on "**Save**" to record their Price Bid. Then once both the Techno-Commercial bid & Price Bid has been saved, the bidder can click on the "**Submit**" button to register their bid.
- f. Vendors are instructed to use link in **My Menu** to **Upload Documents** in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.
- g. Once documents are uploaded in the library, vendors can attach documents through *Attach Document* link against the particular tender. For further assistance please follow instructions of vendor guide.
- h. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- i. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- j. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- k. Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can download Technical Comparative statement.
- l. Price bid will be opened electronically on specified date and time given in the NIT. Bidder(s) can download Price Comparative statement.
- m. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- n. All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance

of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter **SUPPLIER**.

- o.** It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
- p.** Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- q.** No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
- s.** Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.

E-tender cannot be accessed after the due date and time mentioned in NIT.

All notices / corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by ANDREW YULE & COMPANY LTD/MSTC LTD. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC. Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).

Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.

No deviation to the technical and commercial terms & conditions are allowed.

ANDREW YULE & COMPANY LTD has the right to cancel this e-Tender without assigning any reason thereof.

The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprochome/aycl of MSTC Ltd.

The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

The bid will be evaluated based on the filled-in technical & commercial formats.

Bidders are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome/mstc of MSTC Ltd. to familiarize them with the system before bidding.

**ANDREW YULE & COMPANY LIMITED
Electrical Division, Chennai-Operation**

General Information

Ref. Tender No.: T-16/18-19

(This document should be uploaded along with EMD)

The applicants are required to furnish full information to the queries included in this form. In giving the particulars, the supporting documents/certificates as called for per queries at places, must be tagged with the application for evidencing the information furnished in the application.

1. Name of the firm in full :

2. Address, Telephone No.,

Fax No. & E-mail :

a) Address :

b) Telephone No. :

c) Fax No. :

d) E-mail ID :

3. Status of the organization :

4. Trade License No.

**(Please attach a photo
copy of the license)** :

5. Banker's name

(a) Name of the Bank :

(b) Name of the Branch :

(c) Account No. :

Note : A copy of Banker's Certificate to be attached.

6. GST Registration No.

7. I. T. Permanent Account No.:

8. Financial Capacity : Year (2016-17)

(a) Fixed capital :

(b) Working capital :

I/we hereby certify that the particulars furnished by me/us above are true to the best of my / our knowledge and belief and mis-representations of facts will render me/us liable to my/our action as may be deemed fit by Andrew Yule & Co. Ltd. (Chennai Operation) & have the sole discretion to reject or accept my/our candidature.

(Signature of the Applicant)
Office Stamp/Seal.

Place :

Date :

List of attachments:

The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

1. EMD : Rs.50,000/= *
- * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions)
2. Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT *
- * Bidders participating in the tender should upload the UTR details towards cost of tender document.
3. The firm should have valid ESI & PF registration numbers. Copy of allocation letter and copy of latest remitted challan shall be uploaded.
4. The firm should have valid GST registration Number and PAN numbers. Copy shall be uploaded
5. The tenderer should have minimum continuous experience of 15 (Fifteen) years in providing independently round the clock security services by deployment of security personnel in any reputed manufacturing company of medium size or above or sponsored by Directorate General of Resettlement (DGR). Proof for having continuous service of minimum 15 years to be uploaded
6. The tenderer should have a minimum 6 (six) running contracts for providing security services in a reputed manufacturing industry of medium size or above at the time of tendering; the name and addresses of the clients where running contracts are in existence are to be uploaded.
7. The tenderer should have strength of not less than 150 Security guards in Chennai at the time of tendering, proof to be uploaded.
8. The bidder should have a minimum turnover of Rs: 20 crores per annum for the three financial years. The bidder should submit Audited Balance Sheet & P&L Account for three financial years (2014-15, 2015-16 and 2016-17) Copy shall be uploaded
9. The bidding firm should have registered the firm under relevant law – proof of Registration (certificate of incorporation/Firm registration Certificate to be enclosed; for partnership firm certificate copy of registered partnership deed to be enclosed).
10. The firm should have valid ESI & PF registration numbers. Copy of allocation letter and copy of latest remitted challan shall be uploaded.
11. Undertaking by tenderer that security deposit shall be furnished on awarding of contract to be uploaded.
12. License to engage in the business of Private security agencies (Form VI) as per Tamil Nadu Private Security Agencies Rules 2008 to be uploaded.
13. Any other documents as required as per the techno-commercial terms shall be uploaded.

GENERAL TERMS AND CONDITIONS

- 1) EMD: Rs. 50,000.00 (Rupees Fifty thousand only), should be paid by way of RTGS/ NEFT.

* Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions)

For bidders already enlisted with AYCL- Chennai Operation, having outstanding amount more than the EMD amount or who have already submitted the EMD against our earlier tenders or those who have security deposit with Andrew Yule may apply for adjustment of the same. The total EMD should be Rs: 50,000/=

Bidders who are MSMED units may apply for exemption from furnishing EMD by making a specific request in writing and enclosing the necessary document in support of the same.

Bidders whose turnover is more than Rs: 50 crores may apply for exemption from furnishing EMD by making a specific request in writing and enclosing the necessary document in support of the same

If reason for non-submission of EMD or adjustment against the outstanding balance for EMD is not mentioned in Techno-commercial bid of tender, the tender will be rejected.

2. THE RIGHTS OF THE COMPANY

Bidders who have quote other payment terms & condition having financial implication will be loaded as per Andrew Yule's norms.

The company reserves the right to accept any tender irrespective of whether it is lowest or otherwise or to reject any or all tenders without assigning any reason thereof. Affordability of the rates is also a criterion in finalizing the offer.

Our Bank details for making RTGS payment.

Bank Name and Address	ALLAHBAD BANK CHENNAI ADYAR BRANCH 19,1ST STREET, PADMANABHA NAGAR CHENNAI 600 020
IFSC Code	ALLA0211103
Account No	20276303182
Account Name	ANDREW YULE & COMPANY LIMITED

Annexure-III (A)

ELIGIBILITY CONDITIONS:

1.a) The tenderer should have minimum continuous experience of 15 (Fifteen) years in providing independently round the clock security services by deployment of security personnel in any reputed manufacturing company of medium size or above or sponsored by Directorate General of Resettlement (DGR). Proof for having continuous service of minimum 15 years to be enclosed.

b) The tenderer should have a minimum 6 (six) running contracts for providing security services in a reputed manufacturing industry of medium size or above at the time of tendering; the name and addresses of the clients where running contracts are in existence are to be furnished.

c) The tenderer should have strength of not less than 150 Security guards in Chennai at the time of tendering (proof to be given). Security provided in the residence/guest house of industrial manufacturing unit will not be considered for the eligibility purpose.

2. The bidder should have a minimum turnover of Rs: 20 crores per annum for the last three financial years. The bidder should submit Audited Balance Sheet for three financial years (2014-15, 2015-16 & 2016-17).

3. The bidding firm should have registered the firm under relevant law – proof of registration (certificate of incorporation/Firm registration Certificate to be enclosed for partnership firm certificate copy of registered partnership deed to be enclosed).

4. The bidding firm should strictly adhere to the provisions of the Industrial Disputes (Amendment) Act 2010 (No.24 of 2010); the appropriate Government being Central Government eff. 15.09.2010.

5. The firm should have valid ESI & PF registration numbers. Copy of allocation letter and copy of latest remitted challan shall be uploaded.

6. The firm should have valid GST registration Number and PAN numbers. Copy shall be uploaded.

7. The Contractor shall not appoint any sub-contractor or sublet or assign or transfer any of his rights under the agreement to other persons. In the event of any such transfer or assignment, the agreement shall, at the option of company, stand terminated and security deposit deposited by the contractor will be forfeited.

8. The security guards and ASO shall be rotated at frequent intervals without affecting the work so that familiarity can be kept to the minimal to deliver the duty effectively.

9. Firm should provide the uniforms, other accessories, arms, etc to the Security Personnel deployed and good turnout is to be maintained. This aspect has to be strictly adhered to. A regular supervisory night checkup is to be carried out. Details regarding such process and report to be furnished.

SECURITY DEPOSIT:

The successful bidder shall furnish a security deposit of Rs. 5, 00,000/- (Rupees Five lakhs only) towards performance of this contract. The EMD paid by the successful bidder will be converted into SECURITY DEPOSIT. For the balance amount, the successful bidder shall deposit Security Deposit by a crossed DD or in the form of Bank Guarantee. If the contract is not performed as per the terms and conditions, then the Security Deposit will be forfeited.

The tenderer whose tender is accepted should commence the work with effect from the date as notified by the company. If he fails to do so within the stipulated time, the Earnest Money deposited by him will be forfeited.

ARBITRATION

If any dispute arises between the company and the contractor, as to the terms and conditions of the agreement or method of compliance thereof, the procedure as laid down in Indian Arbitration & Consolidation Act 1996 will be adhered to.

FORCE MAJEURE

In case of strike, accident, natural calamity, acts of god and other unforeseen contingencies causing stoppage of production at Andrew Yule Factory, Andrew Yule reserves the right to cancel and/or modify this contract without liability for compensation and/or claim of any description.

TENDER EVALUATION

Tenderers who have not met the bid qualification and those bidders who have not enclosed the EMD as per tender specification will be rejected.

Other things being equal preference will be given to security agencies operating with CPSU and empanelled with DGR.

While evaluating the Price Bid, the total cost for ASO & Security Guards will be taken together and compared.

While, the bid qualification requirements are the minimum basic requirements to get the Techno Commercial bids accepted, the capability of the bidder will be assessed by Andrew Yule and based on the assessment, the company shall accept or reject the techno commercial bid, even though they meet the minimum bid qualification. Andrew Yule assessment in this regard will be final.

TECHNO-COMMERCIAL TERMS FOR PROVIDING SECURITY SERVICES
(To be filled online in MSTC portal).

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	<p>REQUIREMENT <i>E-Tender offers are invited for Entering into Contract for Providing security services our Chennai operation and details given below,</i></p> <p><u>A) Assistant Security Officer (Watch and ward with arms)</u> 1) Age: Between 25 yrs. & 45 yrs. (age should be strictly adhered to) 2) Qualification +2 pass. 3) Languages to be known: Should be able to read & write in Tamil & English. 4) Number of ASO required: 1(I Shift) + 1(II Shift) + 1(III Shift) = 3 Persons</p> <p><u>B) Security Guards: (Watch and ward without arms)</u> 1) Age: Between 21 yrs. & 40 yrs. (age should be strictly adhered to) 2) Qualification: good physique and literate. 3) Languages to be known: Should be able to read & write in Tamil & English. 4) Number of SG required: 4(I Shift) + 5(II Shift) + 5(III Shift) = 14 Persons</p> <p>* The requirement of security services may vary subject to requirement of Andrew Yule & Co. Ltd, Electrical Division, Chennai Operation. ** However, The management reserves the right to change the shift timings at any time during the pendency of the contract.</p>	AGREE
2	The contract will be for a period of 12 months from the date contract order, with the provision to extend by one more year based on mutual agreement.	AGREE
3	Validity period of the offer: Your offer should be valid for acceptance for a minimum period of 90 days from the date of tender opening.	AGREE
4	The bidding firm should strictly adhere to the provisions of the Industrial Disputes (Amendment) Act 2010 (No.24 of 2010); the appropriate Government being Central Government eff. 15.09.2010.	AGREE
5	The contractor shall comply with all the provisions as required under the appropriate acts of Government and also statutory requirements as applicable.	AGREE
6	The Contractor shall not appoint any sub-contractor or sublet or assign or transfer any of his rights under the agreement to other persons. In the event of any such transfer or assignment, the agreement shall, at the option of company, stand terminated and security deposit deposited by the contractor will be forfeited.	AGREE

7	Income-Tax as applicable will be deducted from the wage/ salary bills payable.	AGREE
8	Payment will be made on monthly basis after receipt of pre-receipted invoice along with proof (challan copy) of ESI & PF contribution paid and with attendance particulars duly certified by the personnel department. Subject to this compliance, only monthly payment shall be released. The monthly payment for a particular month will be made by overlapping the payment by one month. For example, September 2018 payment will be made by 10 th November 2018.	AGREE
9	The company reserves the right to terminate the contract by giving one month notice without assigning any reason thereof.	AGREE
10	The tenderer shall own the responsibility for the behavior of their employee and any loss on account of misdeeds of your employee, shall be fully compensated by bidder.	AGREE
11	The company shall not be responsible for bidder lapses and failures with regard to compliance of statutory provisions with respect of contract labours deployed by bidder. The bidder will be totally responsible for this aspect and bidder shall indemnify the company of any consequential loss.	AGREE
12	The necessary supervision and control of contract employee will be with the bidder as contractor.	AGREE
13	Contract employee shall be well disciplined and bidder shall exercise total control of their work and monitor properly.	AGREE
14	The bidder should have sufficient infrastructure and resources at Chennai to rotate the labor, to strictly ensure that no unskilled laborer provided by the firm continue in our unit a period of six months.	AGREE
15	The salary quoted should be in compliance with minimum wages Act.	AGREE
16	<p>The salary consists of the following,</p> <ul style="list-style-type: none"> a) Basic + DA as per minimum wages act b) ESI 4.75 % c) EPF 13.15 % d) Bonus Rs:583/= per month* e) Service Charge per month (Lumpsum) <p>The Bidder has to quote their service charge in the price bid.</p> <p>*Bonus will be paid as per statutory requirement i.e. Rs. 7000/- per annum on pro rate basis to the eligible employees as per Bonus Act. The same will be paid at the end of the Financial year based on your claim.</p> <p>The contract labour (R&A) act 1970 should be followed for disbursement of wages.</p>	AGREE
17	Service Charge will remain firm during currency of the contract. Any increase in minimum wages & Other statutory payments are only allowed.	AGREE

18	ARBITRATION If any dispute arises between the company and the contractor, as to the terms and conditions of the agreement or method of compliance thereof, the procedure as laid down in Indian Arbitration & Consolidation Act 1996 will be adhered.	AGREE
19	FORCE MAJEURE In case of strike, accident, natural calamity, acts of god and other unforeseen contingencies causing stoppage of production at Andrew Yule Factory, Andrew Yule reserves the right to cancel and/or modify this contract without liability for compensation and/or claim of any description	AGREE
20	Legal condition: Any contract entered against this tender will be as per the following legal condition- It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises No.5/346, Old Mahabalipuram Road, Perungudi, Chennai 600 096 and in the event any dispute arises out of this agreement between the parties only the appropriate Civil Court in the City of Kolkata shall have the exclusive jurisdiction to entertain, try and determine the said proceedings in exclusion of all other courts.	AGREE
21	Risk purchase clause: The company reserve the right to impose risk purchase clause as " For delay in execution / supply we shall have every right to do the same through some other agency/s which shall deemed fit and the additional cost of the same (Incidental/Consequential) shall be to your account which with respect to our intimation or observation whatsoever.	AGREE
22	SECURITY DEPOSIT: The successful bidder shall furnish a security deposit of Rs.5, 00,000/- (Rupees Five lakhs only) towards performance of this contract. The EMD paid by the successful bidder will be converted into SECURITY DEPOSIT. For the balance amount, the successful bidder shall deposit Security Deposit by a crossed DD or in the form of Bank Guarantee. If the contract is not performed as per the terms and conditions, then the Security Deposit will be forfeited. The tenderer whose tender is accepted should commence the work with effect from the date as notified by the company. If he fails to do so within the stipulated time, the Earnest Money deposited by him will be forfeited.	AGREE
23	The contractor should ensure submission of periodic returns as required under Contractor Labour (R & A) Act, 1970, with respect to Industrial disputes (Amendment) Act 2010 (No 24 of 2010), the appropriate Government being Central Government eff. 15.09.2010, Employees' Provident Fund & Miscellaneous Provisions Act, 1952, ESI Act, 1948 etc. and copy of each of the return submitted should be made available to Principal Employer and enforcement officer under each statutory Act.	AGREE
24	The firm should have valid ESI & PF registration numbers. Copy of allocation letter and copy of latest remitted challan shall be uploaded.	Remarks Field

25	The tenderer should have minimum continuous experience of 15 (Fifteen) years in providing independently round the clock security services by deployment of security personnel in any reputed manufacturing company of medium size or above or sponsored by Directorate General of Resettlement (DGR).Proof for having continuous service of minimum 15 years. (Proof to be upload)	Remarks Field
26	The tenderer should have a minimum 6 (six) running contracts for providing security services in a reputed manufacturing industry of medium size or above at the time of tendering; the name and addresses of the clients where running contracts are in existence. (Proof to be upload)	Remarks Field
27	The tenderer should have strength of not less than 150 Security guards in Chennai at the time of tendering (proof to be given). Security provided in the residence/guest house of industrial manufacturing unit will not be considered for the eligibility purpose. (Proof to be upload)	Remarks Field
28	The bidder should have a minimum turnover of Rs: 20 crores per annum for the three financial years. The bidder should submit Audited Balance Sheet & P&L Account for three financial years (2014-15, 2015-16 and 2016-17) (Proof to be upload)	Remarks Field
29	The bidding firm should have registered the firm under relevant law – proof of registration (certificate of incorporation/Firm registration Certificate to be enclosed; for partnership firm certificate copy of registered partnership deed) (Proof to be upload)	Remarks Field
30	Reverse Auction (RA): The tender will be finalized by reverse auction. The bidders participating in the tender has to submit their bid online. The L1 price among the qualified bidder will be taken as the starting price for the RA. The starting price and bid decrement will be announced before start of online reverse auction. The qualified bidders can thereupon start bidding in an iterative process wherein the lowest bidder at any given moment can be displaced by an even lower bid of a competing bidder, within a given time frame. The bidding is with reference to the current lowest bid in the reverse auction. All bidders will see only the current lowest quoted price. More than one bidder cannot give an identical price, at a given instant, during the reverse auction (i.e.) there shall never be a tie in the bids. Confirm your acceptance of participating in the reverse auction.	Remarks Field
31	License to engage in the business of Private security agencies (Form VI) as Per Tamilnadu Private Security Agencies Rules 2008. (Proof to be upload)	Remarks Field
32	EMD : Rs. 50,000/= UP LOADED Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions	Remarks Field
33	Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT Bidders participating in the tender should upload the UTR details towards cost of tender document. UP LOADED	Remark field
34	GST registration certificate (Copy of Proof to be upload)	Remark field
35	Undertaking by tenderer that security deposit shall be furnished on awarding of contract.	Remark field

PRICE FORMAT FOR PROVIDING SECURITY SERVICES

SI.NO	DESCRIPTION	Service Charges per month (Rs)	GST (%)	Landed Cost
		A	B	A
1	SERVICE CHARGE FOR PROVIDING ASSISTANT SECURITY OFFICER(ASO)			
2	SERVICE CHARGE FOR PROVIDING SECURITY GUARDS(SG)			