ANDREW YULE & COMPANY LIMITED (A Government of India Enterprise) 8, Dr. Rajendra Prasad Sarani Kolkata – 700 001

Schedule of Tender

1.	TENDER NO.	Admin/Fire Extinguisher/01/19-20 Date: 28.08.2019
2.	MODE OF TENDER	Offline. Physical submission of Technical Bid & Commercial Bid
3.	Date of publication of Tender through AYCL websites and Central Public Procurement Portal	28/08/2019
4.	Date of availability of NIT to the Vendors for downloading	28/08/2019
5.	Earnest Money and other document	 "Earnest Money Deposit" of Rs.300.00 (Rupees Three Hundred only) may be paid by Cheque/D.D. in favour of Andrew Yule & Co Ltd., payable at Kolkata. Other document as described in Annexure – I
6.	Last date of submission of EMD & other documents to AYCL Ltd.	06/09/2019 upto 18.00 hrs.
7.	Specification of Job	Annexure II

ANDREW YULE & COMPANY LIMITED (A Government of India Enterprise) 8, Dr. Rajendra Prasad Sarani Kolkata – 700 001

Sealed most competitive tenders are invited along with all general terms and conditions including transportation charges and payment terms for refilling of Fire Extinguisher of different categories installed at various locations in the Registered Office of the Company. Tenderer must submit the above along with an EMD of Rs. 300/- (Three Hundred only) drawn in favour of **Andrew Yule & Co. Ltd.** payable at Kolkata through Account Payee Cheque / Demand Draft. The following information has to be narrated on the sealed cover and submit the same addressing to Dy. Manager (P&A), Andrew Yule & Co. Ltd., 8, Dr. Rajendra Prasad Sarani, Kolkata 700 001: -

Refilling of different categories of Fire Extinguisher at the Registered Office of the Company

ANNEXURE I

General Terms and Conditions -

- **SAFETY:** All necessary safety measures for the workmen as well as for existing structures are to be taken by erection contractor at their cost.
- **EXECUTION:** The entire work is to be completed during normal working hours of 8 am to 4.30 pm (Monday to Saturday) within a maximum period of 7 days from the date of accepting of Purchase Order.
- ❖ INSPECTION: The quality of material and workmanship will be inspected by our representative and their decision will be treated as final. In case of any rejection you have to rectify / replace the same at your cost.
- ❖ **DEFECTS LIABILITIES PERIOD:** 12 months from the date of issue of completion certificate. After completion of work, a checklist would be prepared by Inspection team and the same will be attended by the contractor within 15 days and a completion certificate would be issued.
- ❖ L/D Clause: @ ½ % per week subject to a maximum of 5% of the order value.
- Validity of Offer: The offer should remain valid for at least 60 days.
- * Risk Purchase: For delay in execution, we reserve the right to procure the same through some other agency(s) which shall be deemed fit and the additional cost if any (incidental / consequential) shall be deducted from your payment.
- ❖ Arbitration :All disputes relating to this order or relating to the price of the goods supplied there under or otherwise arising there from between the seller and buyer shall be subject to and referred to the court of competent jurisdiction situated within the limits of the city Kolkata neither the seller nor the buyer shall take or adopt any legal proceedings to enforce any claim against the order relating to this order or arising there from in any court other than the court of competent jurisdiction within the limits of the city of Kolkata.

The Quotation should contain:

- 1) Price must be inclusive of transportation charges
- 2) Price should be quoted on F.O.R. destination basis
- 3) Taxes & Duties: Specify if any
- 4) GST Registration Number
- 5) Payment Terms
- 6) Warranty of the supplied material

NOTE

- 1) L_1 will be determined on L_1 basis for the total job schedule.
- 2) Proper loading on the price shall be made by us for important terms e.g. payment terms, cost of delivery to the destination, excise, sales tax/VAT, other taxes & duties etc. having financial implications.
- 3) The Company reserves the right to reject any or all the tenders without assigning any reason

ANNEXURE II

Sl. No.	Type of Fire Extinguisher	Capacity	Quantity	Unit Rate	Total
1	ABC Type	6 Kgs	24		
2	ABC Type	4 Kgs	1		
3	ABC Type	5 Kgs	3		
4	ABC Type	2 Kgs	1		
5	CO2 Type	6.5 Kgs	3		
6	CO2 Type	2 Kgs	1		
7	CO2 Type	22.5 Kgs	1		
8	DCP Type	10 Kgs	1		
9	MF Type	50 Ltrs	1		
_			Tot	tal Amount	
Rate Including GST					

Total Amount In Words Rupe	es :
-----------------------------------	------