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			Event Cata Event De				
	Event start date	Event close date &		Prebid start date & time		Opening Type	
vent no	& time	time	& time	Prebid end date & time	Tender Type	Act.Status	
AYCL/Electrical Division CO/2/23- 24/ET/6	21.08.2023 - 05:10 PM	11.09.2023 -04:00 PM	21.08.2023 - 05:15 PM	No Prebid Meet	Open	Eventwise Activated	
<u>Mode</u> E-Tender Techn	ical Cum Price Bid		TOE Start Time 2023-09-11 16:1		TOE End Time 2023-11-30 00:	TOE End Time 2023-11-30 00:00:00.0	
		1	Tender Committe			1	
Contact Person		Designation	Department	Email	Mobile No.	Telephone	
R PUGALENDI		Assistant	Electrical Division CO	reuben@andrewyule.com	9884446378	24960793	
BALASUBRAMAN MURALITHARAN		Engineer(Material)	Electrical Division CO	tamilselvan@andrewyule.com	9788520864	24960793	
Foch CL + 1 1	Toch Spac : COM		ommon Terms F	or This Event			
Tech Sl. : 1.1	enclosed specific Validity period of opening Compon	T-Tender offers are invited ation Annexure V. Composithe offer: Your offer should be a sho	onent : Agree On ould be valid for a	epair works of office and Factory ly acceptance for a minimum perioc the placement of our Purchase	l of 90 days from t	he date of tende	
	ARBITRATION If	any dispute arises betw npliance thereof, the pro	een the company	and the contractor, as to the ter own in Indian Arbitration & Consc	ms and conditions	of the agreeme	
Ę	RIGHTS OF THE as per Andrew Y	COMPANY Bidders who uleas norms. The compa	ny reserves the ri	payment terms & condition having to accept any tender irrespe any reason thereof. Component	ctive of whether it		
ϵ	FORCE MAJEURE of production at	In case of strike, accide	ent, natural calam ndrew Yule reserv	ity, acts of god and other unfore es the right to cancel and/or mod	seen contingencies		
7	purchase order / Mahabalipuram F parties only the a the said proceed	contract / agreement is Road, Perungudi, Chenna appropriate Civil Court in ings in exclusion of all of	executed and con ai 600 096 and in a the City of Kolka ther courts. Comp		ties hereto at prem of this agreement iction to entertain,	ises No.5/346, 0 between the try and determi	
8	shall have every (Incidental/Cons- whatsoever Com	right to do the same thr equential) shall be to yo ponent: Agree Only	ough some other ur account which	pose risk purchase clause as "Fo agency/s which shall deemed fit with respect to our intimation or ate of scheduled date of dispatch	and the additional observation	cost of the sam	
<i>'</i>	lbe levied @ 1/29	6 per week subject to a	maximum of 5%	Component: Agree Only Chnical specification of tender as			
	Only The statutory red			ESI, Income Tax and any other			
11	will be followed a		e entire liability or	account of the above is to your			
	Water and powe arrangement for	r required for the constru	uction purpose wi will be given at a	Il be made available to you at sit a particular point and you have to			
14	Bidders have to i		ments for all equip	oment, tools and tackles and labor	our required for the	e speedy	
15	Time is the esser handing over of	nce of the contract and y site whichever is later. In	you should comple n case of any dela	ete the work within 3 (three) mo ay, penalty at the rate of 1/2% of of the contract. Component : Ag	the value of the co		
16	injury, fire, riot,		ıll take all statutor	npensation Act and also take Insury clearance including the Contra Only	•		
				I as per statutory provisions. Cor to the latest IS Specifications. C			
19		Il be subject to Security onent : Agree Only	check while passi	ng in or out of our main gate and	d inside the premis	es by our Securi	
\	h	1	Lot Deta		D		
Sno	Lot no	Lot name	Quantity	Uom	Description of It		
	1	Repair work of office and Factory Area specification I	1.0	LS	Repair work of of Area - Floor level level raising, flo and white wash and staff toilet s factory area as	el raising, wall or bed concrete ing of the worke situated inside th	
.1	TECHNO COMME		·	·		•	
1	EMD: Rs. 17,000 terms & condition	D/= * UP LOADED * Biddins) Component : Remark	ks Field	for exemption from submitting E			
2	EMD amount and work or 3 month	the Retention Money was after date of rectification	vill be released aft on of last defect,	er the defects liability period of 6 whichever is later. Component:	6 months from the Agree Only	completion of	
		S a) 95% after completion					

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		IONEY Component : Remai						
		ould have minimum averag & Loss account details to b			annum in the last three financial years. Balanc			
	Qualifying requestions of Rs.3.40 lakhs	uirements 1. The bidder she proof of continuation of loor b. Two similar complete	nould have succes business, a. Threed d works costing r	sfully completed similar e similar completed wo not less than the amou	ar works during last 7 years ending last day of orks costing not less than the amount equal to int equal to Rs.4.25 lakhs or c. One similar of Purchase order / performance certificate			
		paded. Component : Remai		1				
2	2	Repair work of office and Factory Area specification II	1.0	LS	Repair work of office and Factory Area - Repair correction of septic tank pipe line with construction o chambers for workers and staff toilet situated inside the factory area as per specification. II			
1.1	TECHNO COM	MERCIAL TERMS			area as per specimeation. If			
		EMD : Rs. 17,000/= * UP LOADED * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions) Component : Remarks Field						
	2 EMD amount a	and the Retention Money w	vill be released af	ter the defects liability	period of 6 months from the completion of			
	work or 3 mor PAYMENT TER	iths after date of rectificati	on of last defect, on work within 30	whichever is later. Co	mponent : Agree Only f submission of bills. b) 5% will be held as			
				r of Rs.4.25 lakhs per	annum in the last three financial years. Balance			
		& Loss account details to be			•			
	month with the 5 Rs.3.40 lakhs completed work	e proof of continuation of l or b. Two similar complete	business, a. Threed d works costing rate amount equal t	e similar completed wo not less than the amou	ar works during last 7 years ending last day of orks costing not less than the amount equal to ant equal to Rs.4.25 lakhs or c. One similar of Purchase order / performance certificate			
3	3	Repair work of office and Factory Area specification III	1.0	LS	Repair work of office and Factory Area - Repair replacement works of the floor and wall tiles ,PVC doors for the workers and staff toilet situated inside the factory			
					area as per specification.III			
1.1	1 EMD : Rs. 17,0	MERCIAL TERMS DOO/= * UP LOADED * Bidd tions) Component : Remar		for exemption from s	ubmitting EMD (Refer details given in General			
		EMD amount and the Retention Money will be released after the defects liability period of 6 months from the completion of work or 3 months after date of rectification of last defect, whichever is later. Component: Agree Only						
		PAYMENT TERMS a) 95% after completion work within 30 days from the date of submission of bills. b) 5% will be held as						
		IONEY Component : Remai		r of Rs 4 25 lakhs ner	annum in the last three financial years. Balanc			
	Qualifying requestion on the with the completed works.	e proof of continuation of l or b. Two similar complete	nould have succest business, a. Threed d works costing rate amount equal to	sfully completed similare similar completed wo not less than the amou	ar works during last 7 years ending last day of orks costing not less than the amount equal to ant equal to Rs.4.25 lakhs or c. One similar of Purchase order / performance certificate			
4	4	Repair work of office and Factory Area specification IV	1.0	LS	Repair work of office and Factory Area - Supply and fixing of pipe lines ,urinals, Indian water closet ,European water closet and wash basin for the workers and staff toilet situated inside the factory area as per specification. IV			
1.1		MERCIAL TERMS						
		000/= * UP LOADED * Bidd tions)		tor exemption from si	ubmitting EMD (Refer details given in General			
	2 EMD amount a work or 3 mor	and the Retention Money waths after date of rectificati	vill be released af on of last defect,	whichever is later. Co	period of 6 months from the completion of mponent: Agree Only f submission of bills. b) 5% will be held as			
	3 RETENTION M	IONEÝ Component : Remai	rks Field		, 			
		ould have minimum averag & Loss account details to b			annum in the last three financial years. Balanc nponent: Remarks Field			
	Qualifying requ	uirements 1. The bidder she proof of continuation of l	nould have succes business, a. Three d works costing r ne amount equal	sfully completed similare similar completed wo not less than the amou	ar works during last 7 years ending last day of orks costing not less than the amount equal to ant equal to Rs.4.25 lakhs or c. One similar of Purchase order / performance certificate			
	5 Rs.3.40 lakhs of completed work	rks costing not less than tho paded. Component : Remai	rks Field					
	5 Rs.3.40 lakhs of completed work	9		Details				
%), d) IG	5 Rs.3.40 lakhs of completed work should be uplooped by the property of the pr	For Lot ::1 : Repa For Lot ::1 : Repa), b) CGST (%) (If not app able please enter Zero) (In	Formula Direction work of office a	and Factory Area speci	ification I GST (%) (If not applicable please enter Zero) (
%), d) IG	5 Rs.3.40 lakhs of completed work should be uplooned by the complete should be uploaded by the complete should be uploade	For Lot ::1 : Repair : Remair : Remair : Repair	Formula D ir work of office a dicable please ent %)	and Factory Area speci	GST (%) (If not applicable please enter Zero) (

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%), d) IGST (%) (If not applicable please enter Zero) (In %)

Formula Entered by user ==> a

 $\underline{\textit{For Lot} ::} 3: \textit{Repair work of office and Factory Area specification III}$

a) BASIC PRICE Lump sum (Rs), b) CGST (%) (If not applicable please enter Zero) (In %), c) SGST (%) (If not applicable please enter Zero) (In %), d) IGST (%) (If not applicable please enter Zero) (In %)

Formula Entered by user ==> a

For Lot :: 4 : Repair work of office and Factory Area specification IV

a) BASIC PRICE Lump sum (Rs), b) CGST (%) (If not applicable please enter Zero) (In %), c) SGST (%) (If not applicable please enter Zero) (In %), d) IGST (%) (If not applicable please enter Zero) (In %)

Formula Entered by user ==> a

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

TENDER DOCUMENTS FORSUPPLY OF REPAIR WORKS OF OFFICE AND FACTORY AREA

ANDREW YULE & CO. LTDinvites e-Tender under single stage two-part system **(Part I: Techno-Commercial Bid and Part II: Price Bid)** for finalizing contract for Repair works of factory area at our Perungudi Works, "**Scope of Work / Technical Specification**" 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.

We request you to submit your offer for **Repair works of factory area** at our Perungudi Works (DETAILED TECHNICAL SPECIFICATION SHEET ENCLOSEDIN ANNEXURE V)

Any clarification or additional information if required, the tenderer should call on us to get those things clarified. Detailed

AYCL reserves the right to accept or reject any tender.

DELIVERY: Within 3 Months from the placement of our purchase order.

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.	T-02/2023-24
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/2/23-24/ET/6
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	21.08.2023
5	Date of availability of NIT to the Vendors for downloading	21.08.2023
6	Earnest Money Deposit	 Earnest Money Deposit" of Rs.17000 (Rupees Seventeen Thousand only) should be paid by thro' NEFT/RTGS Other document as described in Annexure II& III
7	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/aycl	21.08.2023-05.10 PM
8	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	11.09.2023-04.00 PM
9	Last date of submission/ uploading details of EMD & other documents atwww.mstcecommerce.com/eprochome/aycl	11.09.2023-04.00 PM
10	Date & time of opening of Part-I (Techno- Commercial Bid)	11.09.2023-04.10 PM
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

Technical Specifications Annexure-V

Price Sheet Annexure-VI

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) <u>Registration</u>: 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 posses 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 <u>www.mstcecommerce.com</u> → 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 DGM (Materials)

Ph. No: (044) 2496-0793

Email: atepandian@andrewyule.com

2. Mr. R.Tamilselvan Manager (Purchase)

Mobile. No: 91 9788520864

Email: tamilselvan@andrewyule.com

Contact Detail (E-Commerce, MSTC Ltd):

Help desk No: 7969066600

System Requirement:

- i) Windows 10or above Operating System
- ii) IE-11 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)
- 3. Part-I: Uploading of EMD & other Documents:

Within specified Date & time the vendor must submit the documents as per the Annexure. (Annexure II & II (A))

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 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.
- I. 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.
- r. 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.

The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

- 1. EMD : Rs.17,000/= *
 - * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions).
- 2. The bidder should have successfully completed similar works during last seven financial years ending last day of month with the proof of continuation of business,
 - a. Three similar completed works costing not less than the amount equal to Rs.3.40 lakhs

or

b. Two similar completed works costing not less than the amount equal to Rs.4.25 lakhs

or

- c. One similar completed works costing not less than the amount equal to Rs.6.80 lakhs
- 3. Bidder should have minimum average annual turnover of Rs.4.25 lakhs per annum in the last three financial years. (2019-20,2020-21 &2021-22)

OFFERS RECEIVED WITHOUT ABOVE WILL BE REJECTED.

GENERAL & TERMS AND CONDITIONS

1) EMD: Rs. 17,000.00 (Rupees Seventeen thousand only) should be paid by way of RGTS/NEFT.

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.

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.

We reserve 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.

Our Bank details for making RTGS payment.

Bank Name and Address	KARUR VYSYA BANK CHENNAI ADYAR BRANCH NO.37, FIRST AVENUE, NEAR PADMA PRIYA HOSPITAL, INDIRA NAGAR,ADYAR CHENNAI 600 020
IFSC Code	KVBL0001257
Account No	1257223000000164
Account Name	ANDREW YULE & COMPANY LIMITED

TECHNO-COMMERCIAL TERMS FOR REPAIR WORKS OF OFFICE AND FACTORY AREA AT OUR PERUNGUDI WORKS (To be filled online in mstc portal).

SL	TERMS & CONDITIONS	VENDOR
NO		RESPONSE
1	REQUIREMENT	AGREE
	E-Tender offers are invited for Repair works of Factory Area at	
2	Perungudi works as per enclosed specification Annexure V. Validity period of the offer: Your offer should be valid for	AGREE
~	acceptance for a minimum period of 90 days from the date of	AGREE
	tender opening	
3	DELIVERY/COMPLETION OF WORK: Within 3 months from the	AGREE
4	placement of our Purchase Order. ARBITRATION	ACDEE
4	If any dispute arises between the company and the contractor, as	AGREE
	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.	
5	RIGHTS OF THE COMPANY Ridders who have quote other payment terms & condition having	AGREE
	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.	
6	FORCE MAJEURE	AGREE
	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.	
7	Legal condition	AGREE
	Any contract entered against this tender will be as per the following legal condition	
	Tollowing 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.	10055
8	Risk purchase clause	AGREE
	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	

9	Liquidated damage If the delivery is delayed beyond the date of scheduled date of dispatch in the purchase order, penalty will be levied @ 1/2% per week subject to a maximum of 5%	AGREE
10	Acceptance of general condition as per Annexure III & Technical specification of tender as per Annexure VI	AGREE
11	The statutory requirements like Minimum wage, insurance ESI, Income Tax and any other requirement imposed by Government will be followed as per procedure and the entire liability on account of the above is to your account	AGREE
12	Mobilization advance will not be paid by us.	AGREE
13	Water and power required for the construction purpose will be made available to you at site. You have to make your own arrangement for storage of water. Power will be given at a particular point and you have to make your own wiring arrangement for the various connections required for the work.	AGREE
14	Bidders have to make your own arrangements for all equipment, tools and tackles and labour required for the speedy completion of the work.	AGREE
15	Time is the essence of the contract and you should complete the work within 3 (three) months from the date of this order or handing over of site whichever is later. In case of any delay, penalty at the rate of 1/2% of the value of the contract will be levied per week subject to a maximum of 5% of the value of the contract.	AGREE
16	Bidder should take adequate cover under Workmen's compensation Act and also take Insurance cover against third party for injury, fire, riot, civil, commotion and shall take all statutory clearance including the Contract Labour (Regulation and Abolition) Act, and shall comply with the same.	AGREE
17	The workmen employed shall be covered by you under ESI as per statutory provisions.	AGREE
18	The workmanship should be first class and should confirm to the latest IS Specifications.	AGREE
19	The labourers will be subject to Security check while passing in or out of our main gate and inside the premises by our Security Personnel.	AGREE
20	EMD: Rs. 17,000/= * UP LOADED * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions)	Remarks Field

21	EMD amount and the Retention Money will be released after the defects liability period of 6 months from the completion of work or 3 months after date of rectification of last defect, whichever is later.	AGREE
22	PAYMENT TERMS a) 95% after completion work within 30 days from the date of submission of bills. b) 5% will be held as RETENTION MONEY	AGREE
23	The bidder should have minimum average annual turnover of Rs.4.25 lakhs per annum in the last three financial years. Balance sheet & Profit & Loss account details to be submitted. Proof to be uploaded	Remarks Field
24	1. The bidder should have successfully completed similar works during last 7 years ending last day of month with the proof of continuation of business, a. Three similar completed works costing not less than the amount equal to Rs.3.40 lakhs or b. Two similar completed works costing not less than the amount equal to Rs.4.25 lakhs or c. One similar completed works costing not less than the amount equal to Rs.6.80 lakhs Proof of Purchase order / performance certificate should be uploaded.	Remarks Field

Technical Specification

I) Repair work of Factory Area - Floor level raising, wall level raising, floor bed concrete and white washing of the workers & staff toilet situated inside the factory area

Scope of work is detailed below,

- Bathroom floor height to be increased with filling materials and finishing with floor bed concrete
 - i) Existing bathroom floor area: 21' length x 7' width =147 sqft (approx) Existing bathroom floor area 1'.3" height to be increased Total area: 21' (L)x 7'(W) x 1'.25 (H) = 183.75 cft
 - ii) Existing bathroom toilet area: 21' length x 5' width =105 sqft (approx) Existing bathroom toilet area 2' height to be increased Total area: 21' (L)x 5'(W) x 2'(H) = 210 cft
 - iii) Finishing with floor bed concrete ratio of 1:4:8 and 4" thickness.

Total concrete area: 83 cft.

- iv) The following brick works to be done
 - 5'(L)x2'(H) x7 Nos = area : 70 sqft (for each bathroom side wall)
 - 3'(L)x2'(H) x7 Nos = area : 42 sqft(for bathroom bottom brick work)
 - 5'(L)x3'(H) x1 No = area :15 sqft (executive toilet side wall brick work)
 - 2'(L)x1'(H) x7 Nos = area : 14 sqft (for PVC door side wall)
 - 3'(L)x1'(H) x7 Nos = area : 21 sqft (for bathroom steps)
 - 3'(L)x1'(H) x2 Nos = area : 6 sqft (for bathroom entrance steps)
 - 15'(L)x0'.6''(H) x2 Nos = area : 15 sqft (for urinal bed)

Total: 183 sqft

- b) Breaking of existing lintel concrete for bathroom main door fixing and construct the new lintel concrete with necessary plastering work.
 - i) Breaking the existing lintel concrete area:3'.9" width x 1'.6" height =5.6 sqft(approx)
 - ii) Removing existing wooden door-2 Nos
 - iii) Construct the new lintel cement concrete ratio: 1:1.50:3
- c) Plastering work to be done: Total area: 400 sqft.
- d) Wall painting work

One coat primer and two coat final painting

Total area: 800 sqft.

e) New door painting work

One coat primer and two coat final painting Door size: 7' x 2'.75" quantity: 2 Nos

We request you to submit your offer on lump sum basis.

Place of work:

M/s Andrew Yule & Company Ltd No.5/346 Old Mahabalipuram Road Perungudi Chennai-600096

II) Repair work of office & Factory Area - Repair /correction of septic tank pipe line with construction of chambers for workers & staff toilet situated inside the factory area

Specification & scope of work is detailed below,

a) Supply & fixing of 4" dia PVC pipe line from bathroom to main septic tank with necessary fittings

PVC pipe required length: 200 feet (approx)

- b) Construction of new distribution chamber with 4" thickness bed concrete and inside outside plastering work
 - i) New distribution chamber inner dimension: 2' (L) x 2' (W) x 2'.6" (H) with top cover
 - ii) Construct the new earth work size is: 3'.6" (L) x 3'.6" (W) x 1' (depth)
 - iii) New distribution chamber bottom bed concrete ratio: 1:5:10 x4" thickness
 - iv) Necessary brick work & plastering work to be done for the above size distribution chamber.

Total Quantity -5 Nos of new distribution chamber.

c) Old chamber height 1' to be increased with inside and outside plastering work

Old chamber size: 2'(L) x2'(W) x2'(H)

New chamber size: 2'(L) x2'(W) x3'(H)

Quantity-8 Nos

- d) Supply & fixing of main septic tank top cover with concrete slab Concrete slab size: 10 mm x 12 mm x 4" thickness-1 No Main septic tank top cover area: 70 sqft.
- e) 4" dia PVC pipe support brick work to be done Brick work size: 9" x 9" x 2' height = 10 Nos

We request you to submit your offer on lump sum basis.

Place of work:

M/s Andrew Yule & Company Ltd No.5/346 Old mahabalipuram Road Perungudi Chennai-600096

III) Repair work of office & Factory Area - Repair /replacement works of the floor & wall tiles ,PVC doors for the workers & staff toilet situated inside the factory area

Specification & scope of work is detailed below,

1. Chipping of the existing tiles from bathroom floor and side wall, removing the chipping debris to be used for filling material.

Total area: 1080 sqft

2. Supply & fixing of new tiles for bathroom floor and side wall

Total area: 1080 sqft

3. Supply & fixing new PVC doorswith frame

Door size: 7' x 2'.6" Quantity: 7 Nos

4. Supply & fixing of plus door with teak wood frame

Teak wood frame size: 4" (width) x2'.6" (thickness) x 7' (H) Quantity: 2 Nos

Door size: 7' x2'.9" Quantity: 2 Nos

We request you to submit your offer on lump sum basis.

Place of work/supply:

M/s Andrew Yule & Company Ltd No.5/346 Old mahabalipuram Road Perungudi Chennai-600096 IV) Repair work of office & Factory Area - Supply & fixing of pipe lines ,urinals, Indian water closet ,European water closet and wash basin for the workers & staff toilet situated inside the factory area

Specification & scope of work is detailed below,

1) Supply and fixing the Urinal

Size: 12" x 10" ---8 Nos

2) Supply and fixing the EWC toilet (Western type)

Size: 18" x 13" x 16" --- 2 Nos

3) Supply and fixing the IWC toilet (Indian type)

Size: 20" x 10" x 10" ---5 Nos

4) Supply and fixing the Washbasin

Size: 20" x 18"---1 No

5) Fittings

½" metal Tap-11 Nos
½" Angle cock-10 Nos
Washbasin PVC flexible waste pipe (2 feet) -1 No
White PVC urinal waste pipe (2 1/2 feet) -8 Nos
Push Urinal tap ½" -8 Nos
1 ½" PVC connection pipe for washbasin water outlet etc.,- 60 feet
¾" PVC connection pipe for water line for urinal , bathroom tap etc., -100 feet
4" dia PVC pipe for toilet to distribution chamber-100 feet

- 6) Supply & fixing the Ventilator glass 9 Nos
- 7) Ceiling painting works (two coat painting) area: 252 sq.ft
- 8) Urinal partition size: 1'.6" x 3' -8 Nos

We request you to submit your offer on lump sum basis.

Place of work/supply:

M/s Andrew Yule & Company Ltd No.5/346 Old mahabalipuram Road Perungudi Chennai-600096

PRICE FORMAT FOR REPAIR WORKS OF OFFICE AND FACTORY AREA AT OUR PERUNGUDI WORKS

SI. N O	DESCRIPTION	Quant ity	BASIC PRICE Lump sum (Rs)	CGST (%) (If not applica ble please enter Zero) (In %)	SGST (%) (If not applicabl e please enter Zero) (In %)	IGST (%) (If not applicable please enter Zero) (In %)	Landed cost per No (In Rs)
		Set	A	В	С	D	Landed Cost = a
1	Repair work of office & Factory Area - Floor level raising, wall level raising, floor bed concrete and white washing of the workers & staff toilet situated inside the factory area as per specification. I						
2	Repair work of office & Factory Area - Repair /correction of septic tank pipe line with construction of chambers for workers & staff toilet situated inside the factory area as per specification. II						
3	Repair work of office & Factory Area - Repair /replacement works of the floor & wall tiles ,PVC doors for the workers & staff toilet situated inside the factory area as per specification. III						

4	Repair work of office			
	& Factory Area -			
	Supply & fixing of			
	pipe lines ,urinals,			
	Indian water closet			
	,European water			
	closet and wash			
	basin for the			
	workers & staff			
	toilet situated inside			
	the factory area as			
	per specification. IV			