				<u>atalogue</u> Details							
	Event start		Event View	Prebid start date & time		Opening Type					
Event no	date & time	Event close date & time	date & time	Prebid end date & time	Tender Type	Act.Status					
AYCL/Electrical Division CO/1/22- 23/ET/72	11.03.2023 - 11:00 AM	25.03.2023 -12:00 PM	11.03.2023 - 11:05 AM	No Prebid Meet	Open	Eventwise Activated					
Mode			TOE Start Time		TOE End Time						
E-Tender Techr	nical Cum Price E	Bid	2023-03-25 12	:05:00.0 hittee Members	2023-05-31 00:0	0:00.0					
Contact Person	Contact Person Designation		Department	Email	Mobile No. Telephone						
BALASUBRAMAI MURALITHARAI		Engineer(Material)	Electrical Division CO	tamilselvan@andrewyule.com	9788520864	24960793					
G R PUGALEND	HI	Assistant	Electrical reuben@andrewyule.com		9884446378	24960793					
	1		ommon Term	s For This Event							
Tech Sl. : 1.1	Tech Spec : CO	OMMON TERMS	ad for supply of	f Danair works of office and Fast	any Area at Darupa	udi worko oo por					
-	enclosed speci	fication Annexure V. Com	ed for supply of conent : Agree	f Repair works of office and Facto Only	ory Area at Perung	ludi works as per					
,				or acceptance for a minimum per	iod of 90 days fror	n the date of tender					
4		onent: Agree Only		· · ·	-						
				om the placement of our Purchas							
,				iny and the contractor, as to the down in Indian Arbitration & Cor							
-	to. Component				ISUIUATION ACT 199						
	RIGHTS OF TH	E COMPANY Bidders who		ner payment terms & condition ha							
ť	as per Andrew	Yuleas norms. The compa	any reserves the	e right to accept any tender irres	pective of whether						
		• •		ng any reason thereof. Compone amity, acts of god and other unfo		clos causing stones					
(				amity, acts of god and other unfo erves the right to cancel and/or n							
		and/or claim of any descri				· · · · · · · · · · · · · · · · · · ·					
				r will be as per the following lega							
-				concluded by and between the p in the event any dispute arises of							
				Ikata shall have the exclusive jur							
		edings in exclusion of all o				ini, ing ana aotoinini					
				impose risk purchase clause as "							
٤	(Incidental/Cor	nsequential) shall be to yo		pency/s which shall deemed fit ar ch with respect to our intimation		ost of the same					
	Liquidated dan	mponent : Agree Only	aved beyond the	e date of scheduled date of dispa	tch in the nurchas	e order nenalty will					
	The levied @ 1/	2% ner week subject to a	maximum of 5	% Component · Agree Only							
	Accentance of	general condition as per A	Annexure III & <sup>-</sup>	Technical specification of tender	as per Annexure V	Annexure III & Technical specification of tender as per Annexure VI Component : Agree					
1(	Uniy										
10	Uniy			FOL IN THE TAXABLE AND							
10	The statutory r	equirements like Minimun		nce ESI, Income Tax and any oth		posed by Governmer					
11	The statutory r will be followed	requirements like Minimun d as per procedure and th	e entire liability	on account of the above is to yo		posed by Governmer					
11	The statutory r will be followed Mobilization ad	requirements like Minimun d as per procedure and th Ivance will not be paid by	e entire liability us. Component	on account of the above is to yo	our account Compo	posed by Governmer onent : Agree Only					
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		MONEY Component : Rem					
					hs per annum in the last three financial years. Balance ed Component : Remarks Field		
	month, a. T 5works costin amount equ	hree similar completed worling not less than the amount	ks costing not l equal to Rs.1.	ess than the amour 40 lakhs or c. One	imilar works during last 3 years ending last day of nt equal to Rs.1.05 lakhs or b. Two similar completed similar completed works costing not less than the rtificate should be uploaded. Component : Remarks		
2	Field 2	Repair works of office and factory area at Perungudi works as per specification B	. 1.0	LS	Repair works of office and factory area at Perungudi works. b.Demolition of existing partition wall, supply and fixing of new partition wall, tiles & PVC doors on the ground floor office toilet. As per specification B.		
1.1	TECHNICAL						
	terms & cor	nditions) Component : Rema	irks Field		om submitting EMD (Refer details given in General		
	work or 3 n	nonths after date of rectifica	tion of last def	ect, whichever is la	liability period of 6 months from the completion of ter. Component : Agree Only		
		ERMS a) 95% after comple MONEY Component : Rem		n 30 days from the	date of submission of bills. b) 5% will be held as		
	<sup>4</sup> sheet & Pro	fit & Loss account details to	be submitted.	Proof to be upload	hs per annum in the last three financial years. Balance ed Component : Remarks Field		
	month, a. T 5 works costi	hree similar completed worling not less than the amount	ks costing not l equal to Rs.1.	ess than the amour 40 lakhs or c. One	imilar works during last 3 years ending last day of nt equal to Rs.1.05 lakhs or b. Two similar completed similar completed works costing not less than the rtificate should be uploaded. Component : Remarks		
3	3	Repair works of office and factory area at Perungudi works as per specification C	. 1.0	LS	Repair works of office and factory area at Perungudi works. c. Supply and fixing the Pipe, Urinal, EWC, IWC toilet & Washbasin on the ground floor office toilet. As per specification C.		
1.1	TECHNICAL						
		',000/= * UP LOADED * Bid nditions) Component : Rema		est for exemption fr	rom submitting EMD (Refer details given in General		
					liability period of 6 months from the completion of ter. Component : Agree Only		
	PAYMENT T	ERMS a) 95% after comple	tion work withi		date of submission of bills. b) 5% will be held as		
	RETENTION MONEY Component : Remarks Field The bidder should have minimum average annual turnover of Rs.3.50 lakhs per annum in the last three financial ye						
	Qualifying r month, a. T 5works costi	equirements The bidder sho hree similar completed worl ng not less than the amount	uld have succe s costing not l equal to Rs.1.	essfully completed s ess than the amour 40 lakhs or c. One	ed Component : Remarks Field imilar works during last 3 years ending last day of nt equal to Rs.1.05 lakhs or b. Two similar completed similar completed works costing not less than the rtificate should be uploaded. Component : Remarks		
4	4	Repair works of office and factory area at Perungudi works as per specification D	. 1.0	LS	Repair works of office and factory area at Perungudi works. d. Office Main building entrance tiles fixing & partition wall work. As per specification D.		
1.1	TECHNICAL		ders may requi	est for exemption fr	om submitting EMD (Refer details given in General		
	terms & cor	nditions) Component : Rema	t : Remarks Field				
	<sup>2</sup> work or 3 n	nonths after date of rectifica	tion of last def	ect, whichever is la	liability period of 6 months from the completion of ter. Component : Agree Only		
		ERMS a) 95% after complet MONEY Component : Rem		n 30 days from the	date of submission of bills. b) 5% will be held as		
	4 The bidder sheet & Pro	should have minimum avera fit & Loss account details to	ige annual turr be submitted.	Proof to be upload	hs per annum in the last three financial years. Balance ed Component : Remarks Field		
	month, a. T 5 works costin	hree similar completed worling not less than the amount	ks costing not l equal to Rs.1.	ess than the amour 40 lakhs or c. One	imilar works during last 3 years ending last day of nt equal to Rs.1.05 lakhs or b. Two similar completed similar completed works costing not less than the tificate should be uploaded. Component : Remarks		
	5	Repair works of office and factory area at Perungudi works as per specification E	. 1.0	LS	Repair works of office and factory area at Perungudi works. d. Office Main building entrance tiles fixing & partition wall work. As per specification D. Repair works of office and factory area at Perungudi works. e.Providing additional support for eviciting demagned two solumps and		
5					existing damaged two columns and plastering work at office building bathroom side. As per specification E.		
5	TECHNICAL						

>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
RETENTION MONEY Component : Remarks Field The bidder should have minimum average annual turnover of Rs.3.50 lakhs per annum in the last three financial years. Balance sheet & Profit & Loss account details to be submitted. Proof to be uploaded Component : Remarks Field
Qualifying requirements The bidder should have successfully completed similar works during last 3 years ending last day of month, a. Three similar completed works costing not less than the amount equal to Rs.1.05 lakhs or b. Two similar completed 5 works costing not less than the amount equal to Rs.1.40 lakhs or c. One similar completed works costing not less than the amount equal to Rs.2.45 lakhs Proof of Purchase order / performance certificate should be uploaded. Component : Remarks Field
<u>Formula Details</u>
For Lot :::1 : Repair works of office and factory area at Perungudi works as per specification A
a) BASIC PRICE Lump sum in 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
Eor Lot :: 2 : Repair works of office and factory area at Perungudi works as per specification B
a) BASIC PRICE Lump sum in 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 ::: 3 : Repair works of office and factory area at Perungudi works as per specification C
a) BASIC PRICE Lump sum in 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 works of office and factory area at Perungudi works as per specification D
a) BASIC PRICE Lump sum in 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 ::: 5 : Repair works of office and factory area at Perungudi works as per specification E
a) BASIC PRICE Lump sum in 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 FOR SUPPLY OF REPAIR WORKS OF OFFICE AND FACTORY AREA

**ANDREW YULE & CO. LTD.** invites 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 office & 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 <u>www.mstcecommerce.com/eprochome/aycl</u>. 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 office & 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.

1.	TENDER NO.	<u>T-01/2022-23</u>
2.	MODE OF TENDER	e-Procurement System Online submission of <b>Part I</b> - <b>Techno-</b> <b>Commercial Bid</b> and <b>Part II - Price Bid</b> through www.mstcecommerce.com/eprochome/aycl The intending bidders are required to submit their offer electronically through this e-tendering portal. <b>No physical tender is acceptable by</b> <b>AYCL/MSTC</b>
3.	E-Tender No. / Event No.	AYCL/Electrical division CO/1/22-23/ET/72
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	11.03.2023
5	Date of availability of NIT to the Vendors for downloading	11.03.2023
6	Earnest Money Deposit	<ul> <li>Earnest Money Deposit" of Rs.7,000 (Rupees Seven Thousand only)should be paid by thro' NEFT/RTGS</li> <li>Other document as described in Annexure II&amp; III</li> </ul>
7	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/aycl	11.03.2023-11.00 AM
8	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	25.03.2023-12.00 PM
9	Last date of submission/ uploading details of EMD & other documents at <u>www.mstcecommerce.com/eprochome/aycl</u>	25.03.2023-12.00 PM
10	Date & time of opening of Part-I (Techno- Commercial Bid)	25.03.2023-12.30 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

Annexure-I

## **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. <u>Process of E-tender:</u>

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).

**<u>SPECIAL NOTE</u>**: 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 AGM (Materials) Ph. No: (044) 2496-0793 Email: atepandian@andrewyule.com
- 2. Mr. R.Tamilselvan Dy.Manager (Materials) Mobile. No: 91 9788520864 Email: tamilselvan@andrewyule.com

## Contact person (E-Commerce, MSTC Ltd):

## Help desk No: 7969066600

## System Requirement:

- i) Windows 10 or 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 <u>www.mstcecommerce.com</u>→ 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 <u>www.mstcecommerce.com/eprochome/aycl</u> 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.

## Annexure-II

#### The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

1. EMD : Rs.7,000/= \*

\* 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 3 years ending last day of month,
  - a. Three similar completed works costing not less than the amount equal to Rs.1.05 lakhs

or

b. Two similar completed works costing not less than the amount equal to Rs.1.40 lakhs

or

- c. One similar completed works costing not less than the amount equal to Rs.2.45 lakhs
- 3. Bidder should have minimum average annual turnover of Rs.3.50 lakhs per annum in the last three financial years.(2019-20,2020-21 & 2021-22)

## OFFERS RECEIVED WITHOUT ABOVE WILL BE REJECTED.

## Annexure-III

## **GENERAL & TERMS AND CONDITIONS**

1) EMD: Rs. 7,000.00 (Rupees Seven 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.

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.

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

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

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	REQUIREMENT E-Tender offers are invited for supply of <b>Repair works of office and</b> Factory Area at Perungudi works as per enclosed specification Annexure V.	AGREE
2	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
3	DELIVERY/COMPLETION OF WORK: Within 3 months from the placement of our Purchase Order.	AGREE
4	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.	AGREE
5	<b>RIGHTS OF THE COMPANY</b> 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	AGREE
	without assigning any reason thereof.	
6	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
7	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
8	<b>Risk purchase clause</b> 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

9	Liquidated damage	AGREE
7	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 of1/2% 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. 7,000/= * <b>UP LOADED</b> * 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	Remarks Field
23	The bidder should have minimum average annual turnover of Rs.3.50 lakhs per annum in the last three financial years. Balance sheet & Profit & Loss account details to be submitted. <b>Proof to be uploaded</b>	Remarks Field
24	Oualifying requirements         The bidder should have successfully completed similar works during last 3 years ending last day of month,         a. Three similar completed works costing not less than the amount equal to Rs.1.05 lakhs         or         b. Two similar completed works costing not less than the amount equal to Rs.1.40 lakhs         or         c. One similar completed works costing not less than the amount equal to Rs.1.40 lakhs         Proof of Purchase order / performance certificate should be uploaded.	Remarks Field

#### Technical Specification

# A) <u>Specification & scope of work is detailed below, supply & fixing of "I " beam</u> <u>section , plastering ceiling and brick works on the ground floor office toilet</u>

1) Chipping of the existing ceiling on the ground floor office toilet, removing the chipping debris from the ground floor.

False ceiling total area: 180 Sq.ft

2) Cutting , welding & fixing the I section beam (material: Iron) on the existing false ceiling with repacking and one coat yellow oxide primer and 2 coats enamel paint on the I section beam.

I section beam size: 10' length x 150 mm height x 6 mm thickness-4 Nos

3) Ceiling plastering work to be done with 20 mm thickness and including patchwork

Plastering work Total area: 180 Sq.ft

4) Additional brick works to be done on the existing wall.

Side wall brick work: 7' x5' ¼ and 6' x 4'

Total area: 61 Sq.ft

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

#### Place of work/supply:

#### B) <u>Specification & scope of work is detailed below, Demolition of existing partition</u> wall and supply and fixing the new partition wall, tiles & PVC doors on the ground floor office toilet

1) Demolition of the existing partition walls on the ground floor office toilet , removing the demolition debris from the first floor and disposing it inside our factory premises as a land filling ( 100 mm approx distance)

Wall dimension: 1) 7' x 6' <sup>3</sup>/<sub>4</sub>" -1 No 2) 10'1/2" x 6' <sup>3</sup>/<sub>4</sub>" -1 No 3) 1'3/4" x 6' <sup>3</sup>/<sub>4</sub>" -3 Nos

2) New partition wall with MS square tube 1  $\frac{1}{2}$  x 1  $\frac{1}{2}$  x 1.6 mm and bison board -6 mm thickness on both side

New Wall dimension: 1) 1' <sup>3</sup>/<sub>4</sub>" x 7' -2 Nos 2) 6' <sup>3</sup>/<sub>4</sub>" x 7' -1 No 3) 10' <sup>1</sup>/<sub>2</sub>" x 7' -1 No

3) All the walls and new partition are to be painted with 2 coats Asian emulsion white colour paint.

 Ladies toilet room level raising/increasing work (7' x4') with necessary brick works for fixing of IWC. Area: 28 Sq.ft

5) Chipping of the existing wall tiles on the ground floor office toilet, removing the chipping debris from the ground floor.

Total area: 761 Sq.ft

- 6) Supply & fixing the tiles on ground floor office toilet Total area: 761 Sq.ft
- 7) New PVC doors 1) 2' 6" X 6' 9" 3 Nos

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

#### Place of work/supply:

#### C) <u>Specification & scope of work is detailed below, (Part –III) Supply and fixing the</u> <u>Pipe, Urinal, EWC, IWC toilet & Washbasin on the ground floor office toilet</u>

1) Supply and fixing the Urinal

Size: 12" x 10 " ---3 Nos

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

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

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

Size: 20" x 16 " x 10" ---2 Nos

4) Supply and fixing the Washbasin

Size: 20" x 18 " ---3 Nos

5) PVC pipe for water line

Size: 4" dia PVC pipe---12 meters Size: 3/4" dia PVC pipe ---6 meters

6) Fittings

<sup>1</sup>/2" metal Tap-6 Nos
<sup>1</sup>/2" Angle cock-9 Nos
<sup>1</sup>Washbasin PVC flexible waste pipe (2 feet) -9 Nos
CP waste coupling for wash basin (3 inch) -3 Nos
White PVC urinal waste pipe (2 1/2 feet) -3 Nos
Push Urinal tap (1/2 inch) -3 Nos
<sup>1</sup>/2" PVC connection pipe for urinal water inlet (3 feet)-1 No

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

#### Place of work/supply:

#### D) Office Main Building entrance tiles fixing & Partition wall work

1) Demolition of the existing Mosaic tiles on the main building office at ground floor and removing the demolition debris from the ground floor and disposing it inside our factory premises as a land filling (meter approx distance)

Floor area -400 sq.feet Floor side wall -40 sq.feet Total area = 440 sq.feet

- 2) Fixing new tiles on the main building office at ground floor. Total area 440 sq.feet and including bottom material for tiles fixing (1:5 cement & M sand) and white cement for filling between tiles.
- 3) New partition wall with MS square tube 1 ½" x 1 ½" x 1.6 mm and bison board 8 mm thickness on both side and 1 mm GI sheet for partition wall top covering.

MS square tube size details:  $1 \frac{1}{2}$ " x  $1 \frac{1}{2}$ " x 1.6 mm thickness,  $4 \frac{1}{2}$  feet length- 4 Nos Bison board details: 8 feet x 4 feet x 8 mm thickness -2 Sheets

4) All the MS square tubes are to be painted with 1 coat of zinc oxide yellow primer and 2 sheets of bison board to be painted with 1 coat of white primer.

#### Place of work/supply:

#### E) <u>Specification & scope of work for Providing additional support for existing</u> <u>damaged two colums & plastering work at office building bathroom side</u>

- Drilling on the existing damaged pillars. Existing pillar size: 2' x 1' ¼" x 1' ¼" Suitable for 10 mm MS rod. Total no of drills: 248 for two pillars.
- 2) Inserting the 10 mm MS rod on the damaged pillars with chemical bonding. MS rod size: 10 mm, Length: 9 inch Qty: 248 pieces
- 3) Supply and fixing the 8 mm rod on the 10 mm MS rod with 8 mm steel rings.
  8 mm rod 31' length: 12 Nos
  No of steel rings: 62 Nos (size: 2 'x 1' <sup>3</sup>/<sub>4</sub>")
- 4" each side concrete work to be done on the pillars with plastering work Concrete ratio: 1:1 ½:3 (cement : m sand: ¾"crushed stone) Plastering ratio: 1:3 (cement: m sand) Mix with chemical water proofing.
- Removing or Chipping on the existing wall plastering & New wall plastering work to be done Area: 945 Sq.ft
- 6) 3 coats white wash to be done on the side wall Area: 945 sq.ft

#### Place of work/supply:

Annexure-VI

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 applic able pleas e enter Zero) (In %)	SGST (%) (If not applicable 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 works of office and factory area at Perungudi works. a.Supply & fixing of '1' Beam section, plastering ceiling and brick works on the ground floor office toilet. As per specification A.						
2	Repair works of office and factory area at Perungudi works. b.Demolition of existing partition wall, supply and fixing of new partition wall, tiles & PVC doors on the ground floor office toilet. As per specification B.						
3	Repair works of office and factory area at Perungudi works. c. Supply and fixing the Pipe, Urinal, EWC, IWC toilet & Washbasin on the ground floor office toilet. As per specification C.						

4	Repair works of office and factory area at Perungudi works. d. Office Main building entrance tiles fixing & partition wall work. As per specification D.			
5	Repair works of office and factory area at Perungudi works. e.Providing additional support for existing damaged two columns and plastering work at office building bathroom side. As per specification E.			