

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

**TENDER DOCUMENTS FOR CONSTRUCTION OF SERVER ROOM IN THE MAIN OFFICE BUILDING**

**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 order for Construction of Server Room in the main office building 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/eprohome/aycl](http://www.mstcecommerce.com/eprohome/aycl). Corrigenda or clarifications, if any, shall be hosted on the above mentioned websites only.

We request you to submit your offer for **Construction of Server Room** at our Perungudi Works (DETAILED TECHNICAL SPECIFICATION SHEET ENCLOSED IN 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.

Digitally signed by TAMILSELVAN  
Date: 2024.09.28 13:43:13 +05:30  
Reason: DSC signing

### Schedule of Tender

1.	<b>TENDER NO.</b>	<b><u>T-002/2024-25</u></b>
2.	<b>MODE OF TENDER</b>	e-Procurement System Online submission of <b>Part I - Techno-Commercial Bid</b> and <b>Part II - Price Bid</b> through <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a> The intending bidders are required to submit their offer electronically through this e-tendering portal. <b>No physical tender is acceptable by AYCL/MSTC</b>
3.	<b>E-Tender No. / Event No.</b>	NEW EPROC/ Chennai/ Electrical Division KO/6/24-25/ET/6[Construction of server room]
4.	<b>Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal</b>	<b>28.09.2024</b>
5.	<b>Date of availability of NIT to the Vendors for downloading</b>	<b>28.09.2024</b>
6.	<b>Earnest Money Deposit</b>	<ul style="list-style-type: none"> <li>• <b>Earnest Money Deposit” of Rs.3000 (Rupees Three Thousand only)</b> should be paid by thro’ NEFT/RTGS</li> <li>• <b>Other document as described in Annexure II&amp; III</b></li> </ul>
7.	<b>Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a></b>	<b>28.09.2024-04.00 PM</b>
8.	<b>Date of closing of Online e-tender for submission of Techno-Commercial Bid &amp; Price Bid at <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a></b>	<b>14.10.2024-4.00 PM</b>
9.	<b>Last date of submission/ uploading details of EMD &amp; other documents at <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a></b>	<b>14.10.2024-4.00 PM</b>
10.	<b>Date &amp; time of opening of Part-I (Techno-Commercial Bid)</b>	<b>14.10.2024-4.30 PM</b>
11.	<b>Date &amp; time of opening of Part-II (Price Bid )</b>	<b>To be intimated to the eligible vendor separately by email.</b>

**List of Annexure**

<b>Important Instructions for E-procurement -</b>	<b>Annexure-I</b>
<b>Terms&amp; Conditions</b>	<b>Annexure-II</b>
<b>General Terms&amp; Conditions</b>	<b>Annexure-III</b>
<b>Online Techno commercial terms</b>	<b>Annexure-IV</b>
<b>Technical Specifications</b>	<b>Annexure-V</b>
<b>Price Sheet</b>	<b>Annexure-VI</b>

## 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](http://www.mstcecommerce.com/eprochome/aycl)

- 1) Vendors are required to register themselves online with [www.mstcecommerce.com](http://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. R.Tamilselvan  
Manager (Purchase)  
Mobile. No: 91 9788520864  
Email: [tamilselvan@andrewyule.com](mailto:tamilselvan@andrewyule.com)

Contact Detail (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](http://www.mstcecommerce.com) once)

**2. 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](http://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.
- 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](http://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](http://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](http://www.mstcecommerce.com/eprochome/aycl)

1. EMD : Rs.3,000/= \*

\* 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.1.16 lakhs

or

b. Two similar completed works costing not less than the amount equal to Rs.1.45 lakhs

or

c. One similar completed works costing not less than the amount equal to Rs.2.31 lakhs

3. Bidder should have minimum average annual turnover of Rs.1.50 lakh per annum in the last three financial years. (2020-21,2021-22 & 2022-23)

**OFFERS RECEIVED WITHOUT ABOVE WILL BE REJECTED.**



**GENERAL & TERMS AND CONDITIONS**

1) EMD: Rs. 3,000.00 (Rupees Three 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.

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

**TECHNO-COMMERCIAL TERMS FOR CONSTRUCTION OF SERVER ROOM IN THE MAIN  
OFFICE BUILDING at our Perungudi Works  
( To be filled online in mstc portal).**

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	<b>REQUIREMENT</b> <i>E-Tender offers are invited for Construction of Server Room at Perungudi works as per enclosed specification Annexure V.</i>	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	<b>ARBITRATION</b> 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 without assigning any reason thereof.	AGREE
6	<b>FORCE MAJEURE</b> 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	<b>Legal condition</b> 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	<b>Liquidated damage</b> 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 V	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 conform 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. 3,000/= * <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	<p>PAYMENT TERMS</p> <p>a) 95% after completion work within 30 days from the date of submission of bills.</p> <p>b) 5% will be held as RETENTION MONEY</p>	AGREE
23	<p>The bidder should have minimum average annual turnover of Rs.1.50 lakhs per annum in the last three financial years. Balance sheet &amp; Profit &amp; Loss account details to be submitted. <b>Proof to be uploaded</b></p>	Remarks Field
24	<p><b><u>Qualifying requirements</u></b></p> <p>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,</p> <p>a. Three similar completed works costing not less than the amount equal to Rs.1.16 lakhs</p> <p style="text-align: center;">or</p> <p>b. Two similar completed works costing not less than the amount equal to Rs.1.45 lakhs</p> <p style="text-align: center;">or</p> <p>c. One similar completed works costing not less than the amount equal to Rs.2.31 lakhs</p> <p><b>Proof of Purchase order / performance certificate should be uploaded.</b></p>	Remarks Field
25	<p>Preference to Make In India products: (For bids &lt; 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in - India) order 2017 dated 04.06.2020.</p> <p>Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.</p> <p>MII certificate to be enclosed.</p>	Remarks Field

26	<p>Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.</p>	Remarks Field
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**Technical Specification****Construction of Server Room in the Main Office Building Ground Floor –**

1. Bottom strip concrete 1:1 1/2:3 concrete thickness 0.4' cost of all materials and labour charges.

Bottom area to be chipped and drilling works to be done

Strip area –  $15.00 \times 3'.6'' \times 0'.4'' \times 2\text{Nos} = 33.6 \text{ cft}$

$7'.00 \times 3'.6'' \times 0'.4'' \times 2\text{Nos} = 15.68 \text{ cft.}$

Bedal top beam work –  $11'.00 \times 0'.9'' \times 0'.6'' \times 2\text{Nos} = 8.25 \text{ cft}$

$10'.00'' \times 0'.9'' \times 0'.6'' \times 2\text{Nos} = 7.50 \text{ cft}$

Lintel beam works --  $11'.00 \times 0'.6'' \times 0'.6'' \times 2 \text{ Nos} = 5.50 \text{ cft}$

$10'.00'' \times 0'.6'' \times 0'.6'' \times 2\text{Nos} = 5.00 \text{ cft}$

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75.53cft

2. Steel works

Required area - 8mm TMT

Strip –  $15'.00'' \times 16\text{Nos} = 240 \text{ Running feet}$

$14'.00'' \times 16\text{Nos} = 224 \text{ Running feet}$

$11'.00'' \times 8 \text{ Nos} = 88 \text{ Running feet}$

$10'.00'' \times 8\text{Nos} = 80 \text{ Running feet}$

Rings –  $42'.00 \times 1'.6'' \times 84 \text{ Nos} = 126 \text{ Running feet}$

Top Lintel –  $11'.00 \times 8'.00 = 88 \text{ Running feet}$

$10'.00 \times 8'.00 = 80 \text{ Running feet}$

Lintel rings –  $42'.00'' \times 1'.6'' \times 84 \text{ Nos} = 126 \text{ Running feet}$

-----  
1052 Running feet

10mm TMT Required

Bedel –  $3'.3'' \times 58 \text{ Nos} = 188.5 \text{ Running feet}$

3. Brick Works (Light ACC block Thickness 0'.6')

Brick Wall 6'' Thick cost of all materials and Labour charges including scuff holdings and water curing etc.

Required area

$12'.00'' \times 10'.00'' \times 2 \text{ Nos} = 240 \text{ sq.ft}$

$10'.00'' \times 10'.00'' \times 2\text{Nos} = 220 \text{ sq.ft}$

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440 sq.ft

Minus door area  $7'.00 \times 3'.00 = 21 \text{ sq.ft}$

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419.sq.ft.

4. Plastering work cement Mixing 1:3 ( 1 cement & 3 M Sand Including cost of all materials , Labour charges and other charges etc.

Plastering Area  $419'.00'' * 2 = 838 \text{ sq.ft}$   
 Foundation side  $15'.00'' * 1'.9'' * 2\text{Nos} = 52.50 \text{ sq.ft}$   
 $10'.00'' * 1'.9'' * 2\text{Nos} = 35 \text{ sq.ft}$   
 -----  
 925.50 sq.ft

5. Room inside floor filling works Height 0''9''

Area  $11''.00'' + 10'.00'' * 0'.9'' = 82.50 \text{ cft.}$

6. Flooring works thickness 2.5'' Mixing 1:1.5:3

Floor Area  $11'.00'' * 10'.00'' = 110 \text{ .Sq.ft.}$

7. False ceiling works including cost of all materials and Labour charges.

Area  $11'.00'' * 10'.00'' = 110 \text{ sq.ft.}$

8. Painting works - wall painting 1 coat primer 2 coats final painting.

Door 2 coats painting including cost of all materials and Labour charges.

Wall painting area – 925.50 sq.ft

Ceiling -  $10''.00'' * 11'.00'' = 110 \text{ sq.ft}$

-----  
 1035.50 sq.ft

9. centering works material and Labour charges etc.,

Bedal side  $15' * 0'.4'' * 2\text{Nos} - 9.50 \text{ sq.ft}$

$14''.00'' * 0'.4'' * 2\text{Nos} - 9.25 \text{ sq.ft}$

$8'.00'' * 0'.4'' * 2\text{Nos} - 5.28 \text{ sq.ft}$

$7''.00'' * 0''.4'' * 2\text{NOS} - 4.48 \text{ sq.ft}$

Bottom bedal  $11'.00'' * 0'.6'' * 4 \text{ Nos} - 22.00 \text{ sq.ft}$

$10'.00'' * 0'.6'' * 4\text{Nos} - 20.00 \text{ sq.ft}$

Top Lindell –  $11'.00'' * 0'.6'' * 4\text{Nos} - 22.00 \text{ sq.ft}$

$10'.00'' * 0'.6'' * 4\text{Nos} - 20.00 \text{ sq.ft}$

-----  
 112.51 sq.ft

10. Shifting of old door from the present server room to the new room.

Including door lock, hinges and Labour charges -1 No.

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

**PRICE FORMAT FOR CONSTRUCTION OF SERVER ROOM IN THE MAIN OFFICE BUILDING AT OUR PERUNGUDI WORKS**

SI. NO	DESCRIPTION	Quantity	BASIC PRICE Lump sum (Rs)	CGST (%) (If not applicable please 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	B	C	D	Landed Cost = a
1	Construction of server room in the main office building ground floor which includes concrete works, steel works, brick works, plastering works, flooring works, false ceiling works painting & door works as per specification.						



## Event Catalogue

Select Financial Year:

2024-2025 ▾

Search Event:

6

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Select Event No.:

NEW EPROC/Chennai/Electrical Division KO/6/24-25/ET/6[Construction of server room] ▾

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## Event Details

Event No: NEW EPROC/Chennai/Electrical Division KO/6/24-25/ET/6[Construction of server room]				Event Status
Trade: Works				Event Activated
Description of Event: Construction of server room				Activities
Mode: E-Tender_HTML	Type of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 28-09-2024 14:14:45.35 Activated on: 28-09-2024 14:16:13.92 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -
		Document Upload: YES Coverwise Document Upload: YES Reverse Auction: No		

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	28.09.2024 - 04:00 PM To 14.10.2024 - 04:00 PM	14.10.2024 - 04:05 PM To 14.10.2025 - 04:05 PM	-

## List Of Tender Document

Sl. No.	Document Details	Document Type	Action	Verify Signer Certificate
1	24-25-ET-6[Construction of server room]-176201-NIT-1321310-Signed.pdf © 28/09/2024 13:45:25	NIT	<a href="#">Download</a>	<a href="#">Verify</a>

## Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
TAMILSELVAN	MANAGER-MATERIALS	Chennai	Electrical Division KO	tamilselvan@andrewyule.com	9788520864	2026-05-11 00:00:00.0
THIPPA RAMASWAMY SIVARAMAN	GM WORKS	Chennai	Electrical Division KO	sivaraman@andrewyule.com	9382784411	2026-05-11 00:00:00.0

## Common Terms

## COMMON TERMS

Sl.No	Terms	Component
1.1	REQUIREMENT E-Tender offers are invited for Construction of Server Room at Perungudi works as per enclosed specification Annexure V.	Agree Only
1.2	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 Only
1.3	DELIVERY/COMPLETION OF WORK: Within 3 months from the placement of our Purchase Order.	Agree Only
1.4	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 Only
1.5	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.	Agree Only
1.6	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 Only
1.7	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 Only
1.8	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 Only
1.9	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 Only
1.10	Acceptance of general condition as per Annexure III & Technical specification of tender as per Annexure V	Agree Only
1.11	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 Only
1.12	Mobilization advance will not be paid by us.	Agree Only
1.13	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 Only
1.14	Bidders have to make your own arrangements for all equipment, tools and tackles and labour required for the speedy completion of the work.	Agree Only
1.15	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 Only
1.16	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 Only
1.17	The workmen employed shall be covered by you under ESI as per statutory provisions.	Agree Only
1.18	The workmanship should be first class and should confirm to the latest IS Specifications.	Agree Only
1.19	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 Only

## Lot No : 1

Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Construction of server room as per the specification	Civil Works	Construction of Server Room at our Perungudi Works as per the specification	1.0 LS	INR	-	-

**Lot No: 1 Specific Terms**

TECHNO COMMERCIAL		
SI.No	Terms	Component
2.0	EMD : Rs. 3,000 UP LOADED Bidders may request for exemption from submitting EMD Refer details given in General terms conditions	Remarks Field
2.1	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.	Remarks Field
2.2	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
2.3	The bidder should have minimum average annual turnover of Rs.1.50 lakhs per annum in the last three financial years. Balance sheet & Profit & Loss account details to be submitted. Proof to be uploaded	Remarks Field
2.4	Qualifying requirements 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.1.16 lakhs or b. Two similar completed works costing not less than the amount equal to Rs.1.45 lakhs or c. One similar completed works costing not less than the amount equal to Rs.2.31 lakhs Proof of Purchase order / performance certificate should be uploaded.	Remarks Field
2.5	Preference to Make In India products: (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. MII certificate to be enclosed.	Remarks Field
2.6	Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted. MSE certificate to be submitted	Remarks Field

**Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total Example: a+b	Type of Component	Places of decimal	Lumpsum
a	Construction of server room in the main office building ground floor which includes concrete works steel works brick works plastering works flooring works false ceiling works painting door works as per specification	-	Positive Numeric Text Only	2	No
<b>Price formula</b>					
a (Up to 2 Decimal Place)					