ANDREW YULE & COMPANY LIMITED (A Government of India Enterprise) BRENTFORD UNIT, Electrical Division P-25, TRANSPORT DEPOT ROAD KOLKATA 700 088

TENDER DOCUMENTS FOR RATE CONTRACT FOR SUPPLY OF CORE LAMINATION FOR TRANSFORMER

ANDREW YULE & CO. LTD. invites e-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) from bona fide and reputed Company/Firm for supply, the details of which are available in Annexure-III "<u>Scope of</u> <u>Work / Technical Specification</u>" 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. AYCL reserves the right to accept or reject any tender.

TE	TECHNICAL SPECIFICATION FOR CRGO LAMINATION					ОЛ
DESCRIPTION				ITEED WA	I	0.17/
			IN TESLA	<u>VPER KG</u>	AI 50 HZ	QTY
ITEM NO	THICKNESS (mm)	TYPE	1.5 T	1.6 T	1.7 T	MT
1	0.27	PRIME	0.835	1.02	1.25	37
2	0.23	PRIME	0.65	0.75	0.92	200
3	0.27	PRIME	0.73	0.83	1.00	60
4	0.35	PRIME	1.03	1.22	1.47	5
5	0.27	PRIME	0.78	0.94	1.2	60
6	0.23	PRIME	0.70	0.82	0.95	180
					TOTAL	542

The quantity mentioned in the Tender is our approximate requirement from 01.01.2017 up to 30.06.2017

The quantities mentioned are indicative only and the order will be released to you from time to time during the contract period based on our actual requirement. You shall have to make supplies accordingly in phased manner.

Andrew Yule reserves the right to increase the tender quantity by 30 %.

Price quoted should be FOR destination.

1.	TENDER NO.	AY/BU/PU/105/CORE/16-17/ET
		Dated : 24.11.2016
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 KO/73/16-
		<u>17/ET/162</u>
4.	Date of publication of e-Tender through	26.11.2016
4.	publication MSTC/AYCL websites and	20.11.2010
	Central Public Procurement Portal	
5.	Date of availability of NIT to the Vendors for	26.11.2016
J.	downloading	20.11.2010
6.	Earnest Money Deposit	"Earnest Money Deposit" of Rs.50,000
0.	Earlest Money Deposit	(Rupees Fifty Thousands only) should
		be paid through RTGS / NEFT .
		Other document as described in
		Annexure I, SI. No.2
7.	Last date of submission of EMD & other	10.12.2016 - 3.00 PM
1.	documents to AYCL Ltd.	
8.	Date of Starting of e-Tender for submission	26.11.2016 FROM 9.00 AM
0.	of Online Techno-Commercial Bid and Price	
	Bid at	
	www.mstcecommerce.com/eprochome/aycl	
9.	Date of closing of Online e-tender for	10.12.2016-3.00 PM
	submission of Techno-Commercial Bid &	
	Price Bid at	
	www.mstcecommerce.com/eprochome/aycl	
10.	Date & time of opening of Part-I (Techno-	10.12.2016 – 4.00 PM
	Commercial Bid)	
11.	Date & time of opening of Part-II (Price Bid)	To be intimated to the eligible vendor.
L		

Schedule of Tender

List of Annexure

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

<u>Annexure-I</u>

Important Instructions for E-procurement

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

You are requested to read the Terms & Conditions (Annexure- II,III,and 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 eprocurement 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 <u>www.mstcecommerce.com/eprochome/aycl</u>

- 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. GAUTAM BANDYOPADHYAY Manager (Purchase) Ph. No: (033) 6550-0348 Email: gautam.bandyopadhyay@andrewyule.com Contact person (E-Commerce, MSTC Ltd):
- 1. Mr. Arindam Bhattacharjee Deputy. Manager (E-commerce) Mobile No: 09330102643 Email: arindam@mstcindia.co.in

Landline: (033) 22901004

2) Mr. Sabyasachi Mukherjee Assistant Manager (E-commerce) Mobile- 07278030407 Email:smukherjee@mstcindia.co.in

3. Ms Sumona Maity Management Trainee (E-Commerce) Mobile-09831155225 Email: smaity@mstcindia.co.in

System Requirement:

- i) Windows XP-SP3 or above / Windows 7 Operating System
- ii) IE-7 or above Internet browser.
- iii) Signing & Encryption type digital signature
- iv) JRE 7 update 79 software to be downloaded and installed in the system. Security level should be medium
- v) To enable ALL active X controls and disable 'use pop up blocker' under Tools \rightarrow Internet Options \rightarrow custom level (Please run IE settings from the page <u>www.mstcecommerce.com</u> once)
- 2. Part-I: Submission of EMD & other Documents: Within specified Date & time the vendor must UPLOAD the following documents at <u>www.mstcecommerce.com/eprochome/aycl</u>
 - Earnest Money of Rs.50,000.00 (Rupees Fifty thousand only) favoring Andrew Yule & Co. Ltd. Payment should be made through RTGS/NEFT and the UTR details should be uploaded. If the EMD exemption is sought the necessary documents (MSME certificate/turnover details) should be uploaded.
 - Tender fees of Rs. 500.00 (Rupees five hundred only) should be made through RTGS/NEFT and the UTR details should be uploaded.
 - General information, under Annexure-II complete in all respect along with desired document/information/Data under Annexure-II (A) should be uploaded.
 - Acceptance of Techno-Commercial Terms for CORE LAMINATION, under Annexure-III along with desired information/Data under Annexure-II(A).

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

Bidding in e-Tender:

- **a.** No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by ANDREW YULE & COMPANY LTD. EMD to be paid along with the Document within the last date as mentioned in SOT.
- b. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
- c. The bidder(s) who have submitted the above fees and submitted documents to Andrew Yule will be short listed by Andre Yule and those qualified bidders can only submit their Techno Commercial Bids and Price Bid through internet 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 en Apple 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.
- g. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- **h.** The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- i. Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can download Technical Comparative statement.
- **j.** Price bid will be opened electronically on specified date and time given in the NIT. Bidder(s) can download Price Comparative statement.

- **k.** All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- I. 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**.
- **m.** It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
- n. 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.
- **o.** 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.
- p. 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.

ANDREW YULE & COMPANY LIMITED Brentford Unit, Electrical Division-Kolkata

General Information Ref. Tender No.: AYCL/KOL/105/CORE/16-17/ET

(This document should be dully filled up and attached along with EMD)

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

- 1. Name of the firm in full :
- 2. Address, Telephone No., Fax No. & E-mail :
 - a) Address
 - b) Telephone No.

:

:

:

:

- c) Fax No.
- d) E-mail ID
- 3. Status of the organization
- 4. Trade License No.
 (Please attach a photo copy of the license) :
- 5. <u>Banker's Detains</u> (a) Name of the Bank :
 - (b) Name of the Branch :
 - (c) Account No.
 - (d) IFSC Code :

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

6. Sales tax Registration No. (a) Central :
(b) State / VAT :
7. I. T. Permanent Account No.:
8. Financial Capacity : Year (2014-2015) (a) Fixed capital :
(b) Working capital :

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

(Signature of the Applicant)
Office Stamp/Seal.

Place

Date

List of Enclosures :

• Trade License

:

;

• A copy of Banker's Certificate

The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

1. EMD Rs:50,000/= * by RTGS/NEFT

*Bidder may request for exemption from submitting EMD (Refer details given in SI No 1 of Annexure-IV, General terms & condition).

- 2. Tender fees of Rs: 500 /= by RTGS/NEFT
- 3. Vendor form as per Annexure II, (See **Note)
- 4. Customer List. [See ** Note]
- 5. Copy of valid ISO 9001 2008 edition certificate.
- Copy of Balance sheets and P&L Account. (2012-2013, 2013-2014 & 2014-2015) [See ** Note]
- 7. Copies of purchase orders & Performance Certificate from at least three reputed transformers manufacturers for having supplied CRGO for transformers up to 5 MVA rating during the year 2014-2015.Offers received without copies of performance certificate will be rejected. [See ** Note]

[** **Note**] : Those bidders who had participated and qualified in our earlier tender or bidders in AYCL-Kolkata approved vendor list need not submit the documents.

Bank Name and Address	IDBI BANK SIDDHA POINT, GROUND FLOOR 101, PARK STREET KOLKATA 700 016
IFSC Code	IBKL0000012
Account No	01210300000718
Account Name	ANDREW YULE & COMPANY LIMITED

Our Bank details for making RTGS payment.

TECHNO-COMMERCIAL TERMS FOR CORE LAMINATION FOR TRANSFORMER (<u>To be filled online in mstc portal</u>).

	(<u>To be filled online in mstc portal</u>).	
SL	TERMS & CONDITIONS	VENDOR
NO		RESPONSE
1.0	REQUIREMENT	AGREE
	E-Tender offers are invited for supply of PRIME CRGO	
	Laminations Core for Transformer on Rate Contract	
	basis. You have to supply the core throughout the	
	contract period according to the orders placed to you	
	from time to time during the contract period. The Core	
	to be cut as per our drawings and specifications to be	
	supplied according to the Purchase order and as per	
	the following details.	
	The quantity mentioned in the Tender is our	
	approximate requirement from 01.01.2017 up to	
	30.06.2017.	
	Offers are subjected to rejection, in case of any	
	ambiguity or omission of any point.	
	The company reserves the right to accept or reject any	
	or all the tenders or to waive any informality, minor	
	deviation or omission or based on their past	
	performance without assigning any reasons	
	whatsoever.	
	In case of any dispute relating to this contract, the	
	decision of AYCL Management shall be binding and	
	final.	
	Andrew Yule reserves the right to increase the tender	
	quantity by 30%.	
2.1	Item No 1	AGREE
	Required CRGO Prime Core Lamination having Watt	
	Loss: 0.835 watt/per kg at 1.5 Tesla, 1.02 watt/per kg	
	at 1.6 Tesla, 1.25 watt/per kg at 1.7 Tesla and 50 Hz.	
	MAX. GUARANTEED THICKNESS : 0.27 mm	
	Quantity : 37 MT Approx	
2.2	Item No 2	AGREE
	Required CRGO Prime Core Lamination having Watt	
	Loss: 0.650 watt/per kg at 1.5 Tesla, 0.75 watt/per kg	
	at 1.6 Tesla, 0.92 watt/per kg at 1.7 Tesla and 50 Hz.	
	MAX. GUARANTEED THICKNESS : 0.23 mm	
	Quantity : 200 MT Approx	
2.3	Item No 3	AGREE
	Required CRGO Prime Core Lamination having Watt	
	Loss: 0.730 watt/per kg at 1.5 Tesla, 0.830 watt/per	
	kg at 1.6 Tesla, 1.00 watt/per kg at 1.7 Tesla and 50	
	Hz.	
	MAX. GUARANTEED THICKNESS : 0.27 mm	
	Quantity : 60 MT Approx.	

2.4	Item No 4	AGREE
2.4	Required CRGO Prime Core Lamination having Watt	AGREE
	Loss: 1.030 watt/per kg at 1.5 Tesla, 1.22 watt/per kg	
	at 1.6 Tesla, 1.47 watt/per kg_at 1.7 Tesla and 50 Hz <i>Thickness : 0.35 mm</i>	
	MAX. GUARANTEED THICKNESS : 0.35 mm	
	Quantity : 5 MT Approx	
2.5	Item No 5	AGREE
	Required CRGO Prime Core Lamination having Watt	
	Loss: 0.780 watt/ kg at 1.5., 0.94 W/Kg at 1.6 T, 1.20	
	W/Kg at 1.7 T Tesla and 50 Hz	
	MAX. GUARANTEED THICKNESS : 0.27 mm	
	Quantity : 60 MT Approx	
2.6	Item No 6	AGREE
	Required CRGO Prime Core Lamination having Watt	
	Loss: 0.700 watt/per kg at 1.5 Tesla, 0.820 W/Kg at	
	1.6 Tesla, 0.950 W/Kg at 1.7 Tesla and 50 Hz	
	MAX. GUARANTEED THICKNESS : 0.23 mm	
	Quantity : 180 MT Approx	
3	Price Basis : The rate quoted by you should be Free	AGREE
U	Delivery at AYCL factory at Kolkata (inclusive of	NORCE
	Packing, Forwarding, Insurance etc.)	
4	Start of Rate Contract : Effective date for start of rate	AGREE
4	contract is 01.01.2017	AGREE
F		
5	Validity of offer: Your offer should be valid for	AGREE
	acceptance for a period of 90 days from the date of	
	opening of techno-commercial bid.	
6	Validity of price : The rate quoted should be valid for	AGREE
	Orders placed up to 30.06.2017	
7	Quantity Variation : Andrew Yule reserves the right	AGREE
	to increase the tender quantity by 30 %.	
8	Delivery Lead Time :	REMARKS
	The finished Core should be delivered within a	
	maximum of 7 to 10 days from the date of issue of	
	purchase order / LC and as per the delivery schedule	
	mentioned in our purchase orders. Please mention	
	your delivery lead time.	
9	Minimum Delivery Quantity : Andrew Yule prefers	REMARKS
	minimum delivery of 2.5 MT per consignment. Kindly	_
	provide your minimum delivery quantity.	
10	Delivery & Destination: The price quoted above	AGREE
	should be for free delivery at our Kolkata works (Both	
	Sw Gear & BU works) of Andrew Yule, (Inclusive of	
	P&F, Freight and Insurance etc.)	
	a) ANDREW YULE & COMPANY LIMITED	
	BRENTFORD UNIT, (Electrical Division)	
	P-25, TRANSPORT DEPOT ROAD.	
	KOLKATA 700 088	

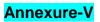
11	 b) ANDREW YULE & COMPANY LIMITED 14, MAYURBHUNJ ROAD, (Electrical Division) KOLKATA -700 023 You have to deliver as per our requirement in phased manner throughout the contract period against orders placed on you from time to time as per our requirement. The size, quantity and delivery schedule will be informed to you vide separate order and you have to effect supplies accordingly . DISTRIBUTION OF QUANTITY : Distribution of Tender quantity among all the qualified bidders. Negotiated landed L1 price will be offered to other bidders whose price bid was opened. The tender quantity will be split among bidders who will match the L-1 landed price as per the discretion of the management which is as follows. a) The order quantity is to be placed on all the 	AGREE
	 a) The order quantity is to be placed on all the vendors, who have agreed to match the Negotiated landed L1 price & Terms, provided preference will be given to original L-1 which will be more than 50% considering his technical and commercial ability and the remaining quantity will be procured from L-2, L-3 etc bidders. Where preference will be given to L-2 considering the original value. The quantity for L2 will who has matched the negotiated L-1 price will depend upon his Technical & Commercial ability and should not be more than 30% of the total quantity. Balance will go to L3 and other Vendors following same principle. If none of the other bidders whose price bids have been opened agree to match the negotiated landed L-1 price, Andrew Yule reserves the right to order the entire Tender quantity on the L-1 bidder. 	
12	Packing : Packing should be done properly to avoid any transit damage and the maximum weight per pallet shall be limited to 2 Tons. Pallets are non-returnable. Packing List to accompany every consignment	AGREE
13	CERTIFICATES : A copy of (1) Mill certificate and (2)Country of Origin should be send along with each consignment	AGREE
14	DRAWING : The CRGO Laminations should be cut as per Andrew Yule drawing issued with the order from time to time.	AGREE
15	TOLERANCE : Tolerance of the quantity should be limited to 2 % on weight.	AGREE
16	CONDITION OF LAMINATION : CRGO laminations should be supplied in annealed condition and the	AGREE

	dimension shall be as per Andrew Yule drawing, which will be issued from time to time.	
17	SUPPLY SPECIFICATION & QUALITY : Material should be supplied as per our specification given in Annexure - VI and will be inspected as per Andrew Yule inspection plan no.QAP 10 Rev.0	AGREE
18	INSPECTION & INSPECTION PROCES : AYCL reserve the right to inspect the coil in the original packed condition, witness the slitting and cutting and other manufacturing process of the manufacture. As and when needed AYCL customer's representative also will inspect / witness as above. Inspection Initial inspection may be done at your works if felt necessary by AYCL, however final inspection and acceptance shall be done at AYCL's factory. In case it is felt necessary by AYCL's quality department "The CRGO laminations will be tested at Andrew Yule end after assembly and if the core loss is found to be more, the CRGO laminations will be rejected". All dimensions and tolerance should be as per Andrew Yule drawing & specification / IS standard. In any case, no deviation beyond tolerance limit as per IS norms and our specifications will be acceptable to us. In case of non-acceptance, the Material is to be replaced / rectified and submitted for acceptance by AYCL.	AGREE
19	MATERIAL CONFIRMATION : Materials must conform to BS: 605. Core specific losses after annealing and tested by " epstein " method (at 50 HZ) as per the declared losses. Core loss curve to be attached with each consignment	AGREE
20	Guarantee : Materials should be guaranteed for manufacturing defects, poor workmanship and defective raw materials for a minimum period of 18 months after delivery or 12 months after commissioning, whichever is earlier. During this period if the product is found to be defective due to any of the above reasons, you shall undertake to repair / replace the same FREE of COST.	AGREE
21	RISK PURHASE CLAUSE : The company reserve the right to impose risk purchase clause as " For delay in execution / supply we shall have every right to do the same through some other agency/s which shall deemed fit and the additional cost of the same (Incidental/Consequential) shall be to your account which with respect to our intimation or observation whatsoever.	AGREE

22	Security Deposit - The EMD amount of the successful	AGREE
	Bidder will be retained as security deposit towards the	
	execution of the order and the same will be released	
	after completion of order.	
23	LIQUIDATED DAMAGE - If the delivery is delayed	AGREE
	beyond the date of scheduled date of despatch in the	
	purchase order, penalty will be levied @ 1/2% per	
	week subject to a maximum of 5%.	
24	LEGAL CONDITION : Any contract entered against	AGREE
	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 P-25, TRANSPORT	
	DEPOT ROAD, KOLKATA 700 088 and 14,	
	MAYURBHUNJ ROAD, KOLKATA 700 023 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.	
25		AGREE
25	START OF CREDIT PERIOD : The credit period will start from the date of receipt and acceptance of	AGREE
	material at Andrew Yule, KOLKATA WORKS.	
26		
26	PAYMENT TERMS : -Direct Credit In case it is agreed please write AGREE in 26 & fill 26a	REMARKS
	with number of days of direct credit, otherwise fill 26a	
	with 0 (Zero).	
26a	Please indicate the number of days of direct credit.	REMARKS
	(Andrew Yule's payment terms is minimum 90 days	
	direct credit from acceptance of material. If the offered	
	payment terms is less than 90 days, bids will be	
	opened at the sole discretion of Andrew Yule & price	
	will be loaded as per Andrew Yule's norms. Any	
	advance payment terms will not be accepted. Please	
	write payment terms In the remarks field)	
26b	PAYMENT TERMS: - Against L/C	REMARKS
	Bidders, who wish to quote with L/c, write "AGREE" IN	
	26b & fill 26C with number of days of credit.	
	Bidders, who have selected agreed in 26 and filled	
	credit days in 26a should select " Disagree " in 26 b	
	and fill <mark>26c</mark> with 0 (Zero).	
26c	Please indicate the number of days of credit against	REMARKS
	L/C	
	(Andrew Yule's payment terms is minimum 90 days	
	direct credit from acceptance of material. If the offered	
	payment terms is less than 90 days, bids will be	
	opened at the sole discretion of Andrew Yule & price	
	will be loaded as per Andrew Yule's norms. Any	

	advance neument terms will not be seconted. Discos	
	advance payment terms will not be accepted. Please write payment terms In the remarks field)	
26d	Vendors opting LC payment, all costs related to LC shall be borne by the vendor	AGREE
27	If a bidder select AGREE in both credit & LC terms, their offer will not be accepted	AGREE
28	Landed Cost Calculation : The price calculation as done by MSTC is provisional. The actual landed cost shall be done after Proper Loading in the Price by us for important parameters like (i) Payment Terms (ii) Excise Duty, (iii) Sales Tax / VAT , (iv) Entry Tax (v) L-1 vendor will be judged after taking proper credit of Excise / Vat and other terms having financial impacts like payment terms, credit period etc. Price comparison shall be done based on Landed cost. Final Landed Cost shall be calculated by AYCL as per their Norms	AGREE
29	EMD : An Earnest Money Deposit, of Rs. 50,000 to be submitted in the form of RTGS / NEFT favoring Andrew Yule & Co. Ltd. or specific request for exemption of EMD has to be submitted along with necessary supporting documents for exemption. EMD MONEY / EXEMPTION REQUEST SHOULD BE SUBMITTED ALONG WITH TECHNO COMMERCIAL BID. BIDDERS WHO WILL NOT SUBMIT EMD OR NOT MAKE PROPER APPEAL FOR EMD EXEMPTION, THEIR TENDER WILL NOT BE CONSIDERED.	AGREE
30	OPTION – 1 : EMD – EMD amount to be paid by RTGS / NEFT within the schedule date. If agreed, please ATTACH & UPLOAD copy of UTR details.	REMARKS
31	OPTION – 2 : EMD amount to be adjusted against the outstanding dues between the vendor & AYCL. If agreed please ATTACH & UPLOAD copy of Exemption Request Letter and write UPLOADED in the remarks field.	REMARKS
32	OPTION – 3 : EMD amount to be waived as our turnover more than Rs 50crore. If agreed Please mention the turnover of last year in the remarks field. Also attach & upload supporting document (Balance Sheet & Profit-Loss A/c).	REMARKS
33	OPTION – 4 : EMD amount to be waived as per our attached MSME certificate. If agreed, Please mention "Exemption for MSMED in the remarks field. Also Attach & Upload the certificate as supporting document.	REMARKS
34	You have to agree to any one of the above options for EMD / EMD Exemption.	AGREE
35	Tender fees of Rs 500/= to be paid by RTGS / NEFT within the schedule date. If agreed, please ATTACH &	REMARKS

	UPLOAD copy of UTR details.	
36	UPLOADING DOCUMENTS : Please upload the	AGREED
	following documents and write UPLOADED in the	WITH
	remarks field of AGREED WITH REMARKS.	REMARKS
	a) Balance sheets and P&L Account. (2012-2013,	
	2013-2014 & 2014-2015) (** Note)	
	b) EMD – Attach copy of UTR details/Exemption	
	document	
	 c) Tender Fees of Rs. 500/- Attach copy of UTR details 	
	d) Vendor form as per Annexure – II , (**Note)	
	e) Customer list. (* Note)	
	f) Copy of valid ISO 9001 - 2008 edition certificate.	
	g) Copies of purchase orders & Performance	
	Certificate from at least three reputed	
	transformers manufacturers for having supplied	
	CRGO for transformers up to 5 MVA rating	
	during the year 2014-2015. Offers received	
	without copies of performance certificate will be	
	rejected. (** Note)	
	h) Trade License. (** Note)	
	i) A copy of Banker's Certificate. (** Note)	
	(** Note) Those bidders who had participated and	
	qualified in our earlier tender or bidders in AYCL-	
	Kolkata approved vendor list need not submit the documents.	
37	RATE OF EXCISE DUTY AND CESS AS %	REMARKS
38	RATE OF CST AS % (C-FORM TO BE ISSUED)	REMARKS
39	RATE OF WB VAT AS %	REMARKS
29	NATE OF VID VALAS /0	



PRICE FORMAT FOR CORE LAMINATION:-

SI. N O	DESCRIPTION	UNIT (Quantity) Kg	Basic Price (a) (RS./KG)
1	<i>Item No 1</i> <i>Required Core CRGO Prime W/Loss:</i> 0.835 watt/per kg at 1.5 Tesla, 1.02 watt/per kg at 1.6 Tesla, 1.25 watt/per kg at 1.7 Tesla and 50 Hz <i>Thickness : 0.27 mm</i>	37,000	
2	<i>Item No 2 Required Core W/Loss:</i> 0.650 watt/per kg at 1.5 Tesla, 0.75 watt/per kg at 1.6 Tesla, 0.92 watt/per kg at 1.7 Tesla and 50 Hz <i>Thickness : 0.23 mm</i>	200,000	
3	<i>Item No 3</i> <i>Required Core W/Loss:</i> 0.730 watt/per kg at 1.5 Tesla, 0.830 watt/per kg at 1.6 Tesla, 1.00 watt/per kg at 1.7 Tesla and 50 Hz <i>Thickness : 0.27 mm</i>	60,000	
4	<i>Item No 4</i> <i>Required Core W/Loss:</i> 1.030 watt/per kg at 1.5 Tesla, 1.22 watt/per kg at 1.6 Tesla, 1.47 watt/per kg at 1.7 Tesla and 50 Hz <i>Thickness : 0.35 mm</i>	5,000	
5	<i>Item No 5</i> <i>Required Core W/Loss:</i> 0.780 watt/ kg at 1.5., 0.94 W/Kg at 1.6 T, 1.20 W/Kg at 1.7 T Tesla and 50 Hz. <i>Thickness : 0.27 mm</i>	60,000	
6	Item No 6 Required Core W/Loss: 0.700 watt/per kg at 1.5 Tesla, 0.82 W/Kg at 1.6 Tesla, 0.95 W/Kg at 1.7 Tesla and 50 Hz. Thickness : 0.23 mm Note :	180,000	

Note :

The price calculation as done by MSTC is provisional.

Price comparison shall be done based on Landed cost. Final Landed Cost shall be calculated by AYCL as per their Norms.

Formula for calculation of Landed Cost = Basic +ED & Cess + CST or WB VAT+Interest cost (if any) for different payment terms + Entry Tax (if any) + Any other cost having financial impact Less ModVAT and Less VAT L-1 vendor will be judged after taking proper credit of Excise / Vat and other terms having financial impacts The above calculations are based on the prevailing rates and taxes applicable in the state. However, in case of introduction of any other taxes or tax structure the calculation may vary.

Annexure-IV

GENERAL TERMS AND CONDITIONS

1. EMD : Rs.50,000/- (Rupees Fifty Thousand only) by way of RTGS / NEFT. Bank Guarantee from any nationalised / Scheduled / Multinational Bank for the EMD amount can also be accepted and the BG should be as per the specimen enclosed and reach AYCL within the due date.

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

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

Bidders whose turnover is more than Rs: 50 crores may apply for exemption from furnishing EMD by making a specific request in writing and attaching 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. Bidder should submit/upload copies of purchase orders & Performance Certificate from at least three reputed transformers manufacturers for having supplied CRGO Core for transformers up to 5 MVA rating during the year 2014-2015. Offers received without copies of performance certificate will be rejected.
- 3. Bidders should have a minimum turnover of Rs.5 crores per annum. Please enclose copy of last 3 years Balance sheets and P&L Account. (2012-2013, 2013-2014, 2014-2015).
- 4. Bidders should pay the amount of Rs: 500 /= RTGS / NEFT towards cost of tender document.
- 5. Bidder's organization should be certified for ISO 9001 2008 edition. A copy of the certificate should be submitted.

6. THE RIGHTS OF THE COMPANY

- a) The company reserves the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission or based on their past performance without assigning any reasons whatsoever.
- b) Bidders who have quoted other payment terms & Conditions having financial implications, price bids will be opened at the sole discretion of Andrew Yule & price will be loaded as per Andrew Yule's norms. Any advance payment terms will not be accepted.
- C) The actual landed cost shall be calculated after Proper Loading in the Price as per Andrew Yule norms for important parameters having financial implications. L-1 shall be determined based on landed cost calculated by Andrew Yule.

BG SPECIMEN

(To be typed on Rs.100/- non-judicial stamp paper) BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

BANK GUARANTEE NO....

TO E M/S ANDREW YULE &CO.LTD ELECTRICAL DIVISION – KOLKATA OPERATION, 14, MAYURBHUNJ ROAD, KOLKATA -700 023

IN ACCORDANCE WITH YOUR TENDER for supply of **CRGO Lamination**, M/s (hereinafter called the "Bidder") having its Registered Office at, wish to participate in the said bid for the supply **CRGO LAMINATION** AS PER OUR DRAWING as an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of Rs. (Rupees.....) valid up to **30.09.2017**, is required to be submitted by the bidder as a condition precedent for participating in the said bid, which amount is liable to be forfeited by the Purchaser on (1) the withdrawal or revision of the offer by the bidder within the validity period, (2) Non acceptance of the Letter of Intent / Purchase order by the Bidder when issued within the validity period, (3) failure to execute the contract as per contractual terms and condition with in the contractual delivery period and (4) on the happening of any contingencies mentioned in the bid documents.

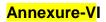
During the validity of this Bank Guarantee: -

The Guarantee shall be irrevocable and shall remain valid up to **30.09.2017**. If any further extension is required, the same shall be extended to such required period on receiving instruction from the Bidder, on whose behalf this Guarantee is issued.

Notwithstanding anything contained herein:

- * Our liability under this Bank Guarantee shall not exceed
- Rs. (Rupees.....)
 - * This Bank Guarantee shall be valid up to **30.09.2017**.
 - We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or a demand on or before.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on day of 2016 at.....



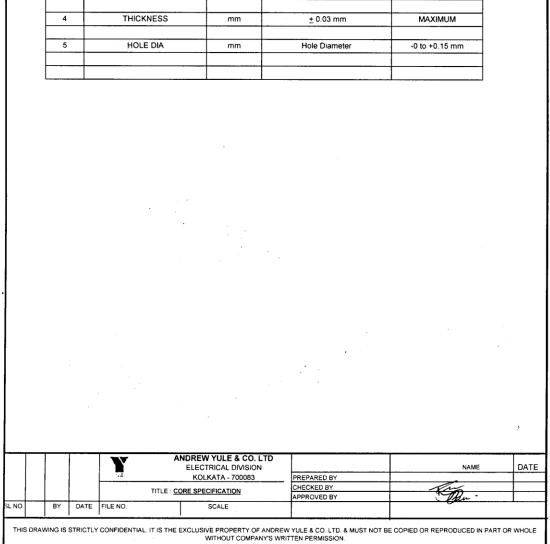
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·					BRENTFOR				PAGE 1 of	1
					A	- f 0000	Ote al Out Laminati			
						e for CRGU	Steel Cut Laminati	ons		
	ι.	GENER	AL REC	QUIREMEN	IT:					
		TYPE:			ain oriented s shall be a		l laminations cut to si	ze as per our dro]-	
	11.	SPECIF	ICATIO	N:						
		MATE	RIAL CI	HARACTE	RISTICS:	The requ	ired characteristics a	re as follows:		
			Charac	cteristics		Unit	Required Value	Tolerance	١	
		i) Thio	ckness	of Lamina	ation	mm	0.23 or 0.27 or 0.3	+/- 0.03 mn	n maximum	
		ii) Con	ndition o	f surface			Surface shall be fre waviness, oil & gre deposits.			
		iii) Edg	e Burr				Max. 10 % of nomi	nal thickness		
		iv) Insu	ulation:							
		The	materia	al shouid be	e uniformly c	oated on both	sides with an inorganio	c insulation of the	ollowing properties.	
			a) Higt	n inter lamir	nation resista	ance				
			b) Goo	od adhesion	ı					
			c) High	h laminatior	n factor					
			d) Exc		resistance: ation film sho	ould withstand	l a temperature as high	as 850 ^{oc} in neutra	al or slightly oxidizing at	tmosph
			e) Higi		ation film sho		ected by transformer oil me rusty under usual c			
	Ш.	TESTS	:							
							r, grade of material, thi d out shall have to be fu		nd losses as per drawing	g.
	IV.	PACKI	NG :							
						veather proof the places of		wooden pallets. Ca	are shall be taken to pro	otect
		Fach r	pallet st	hould be n	narked with:					
		a) M	anufac	turer's nam	ne & trade i					
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ANDREW YULE & CO.LTD. BRENTFORD UNIT KOLKATA- 700088

PAGE 1 of 1

CHARACTERISTICS	UNIT	REQUIRED VALUE	TOLERANCE
CORE LOSS AT INDICATED TESLA AT 50 Hz	W/Kg	AS PER DRAWING	MAXIMUM
LENGTH	mm	< 315 mm	+0 & -0.3 mm
		315 mm - 1000 mm	+0 & -0.5 mm
		> 1000 mm	+0 & -1.0 mm
WIDTH	mm	< 150 mm	+0 & -0.2 mm
		150 mm - 500 mm	+0 & -0.3 mm
		> 500 mm	+0 & -0.5 mm
THICKNESS	mm	<u>+</u> 0.03 mm	MAXIMUM
HOLE DIA	mm	Hole Diameter	-0 to +0.15 mm
	CORE LOSS AT INDICATED TESLA AT 50 Hz LENGTH WIDTH THICKNESS	CORE LOSS AT INDICATED TESLA AT 50 Hz W/Kg LENGTH mm WIDTH mm THICKNESS mm	CORE LOSS AT INDICATED TESLA AT 50 Hz W/Kg AS PER DRAWING LENGTH mm < 315 mm



PAGE 1 of RENTFORD UNIT KOLKATA-700088	AGE 1 of QAP MATERIAL INSPECTION PLAN CRGO SILICON STEEL LAMINATION Method of Inspection 1.0 Verification of manufacturer's instrumentation for the following parameters a) Dimension b) Watt loss 2.0 Check on the material at our works. a) Dimensions on one sample of each size 3.0 Angle of Mitre a) Angle 45 ° ± 1.00 mm	AGE 1 of 1 CAP MATERIAL INSPECTION PLAN CRGO SILICON STEEL LAMINATION Method of Inspection 1.0 Verification of manufacturer's instrumentation for the following parameters a) Dimension b) Watt loss 2.0 Check on the material at our works. a) Dimensions on one sample of each size 3.0 Angle of Mitre a) Angle 45 °: ± 1.00 mm		ANDREW YULE & CO.LTD.		QAP-10
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