

**ANDREW YULE & COMPANY LIMITED**  
**(A Government of India Enterprise)**  
**ELECTRICAL DIVISION, SWITCHGEAR UNIT**  
**14, MAYURBHANJ ROAD, KOLKATA - 700023**

**TENDER FOR MODIFICATION/REPAIR WORK OF OVEN**

**ANDREW YULE & CO. LTD.** invites 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/ repair/modification, the details of which are available in below "**Scope of Work / Technical Specification**" as specified in this tender document.

Tender document may be downloaded from AYCL website [www.andrewyule.com](http://www.andrewyule.com). Corrigenda or clarifications, if any, shall be hosted on the above-mentioned websites only. AYCL reserves the right to accept or reject any tender.

Sl. No.	Description	Quantity
1	Supply of 2 inch thick glass wool mat (3.35Mx3.35M)	11.22sq M
2	Fitting & fixing of the above mentioned glass wool	1 lot
3	Labour work for supporting middle partition sheet properly as per instruction of officials. Required sheet, U bend, L bend and other accessories shall be supplied by AYCL.	1 lot
4	Holes in the front side door & back side wall for movement of chain to be filled up properly as per instruction of AYCL officials	1lot
5	Rail support for trolley movement to be done properly as per instruction of AYCL officials	1 lot
6	Repairing of 1 no Fan	1 lot
7	Front chain support & back side gear pulley support to be done properly as per instruction of AYCL officials	1 lot

Price quoted should be FOR destination.

**Acceptance of all technical terms and conditions should be submitted in Part-1 & the price part only should be submitted in Part-2. Both the envelope should be kept in a third envelope. All three envelopes must be super-scribed with the tender number.**

## Schedule of Tender

1.	<b>TENDER NO.</b>	<b>AYCL/Electrical Division KO/REPAIR &amp; MAINTENANCE/18-19/01</b>
2.	<b>Date of publication of Tender through publication AYCL websites &amp; CPP Portal</b>	<b>16.01.2019</b>
3.	<b>Date of availability of NIT to the Vendors for downloading</b>	<b>16.01.2019</b>
4..	<b>Earnest Money Deposit</b>	<ul style="list-style-type: none"> <li>• <b>“Earnest Money Deposit”</b> of 1% of the bid value may be paid by Cash Receipt/D.D. favouring <b>Andrew Yule &amp; Co Ltd</b>, payable at <b>Kolkata</b>.</li> <li>• <b>Other document as described in Annexure I, Sl. No.2</b></li> </ul>
5.	<b>Last date of submission of EMD &amp; other documents to AYCL Ltd.</b>	<b>31.01.2019 – 11:00 AM</b>
6.	<b>Date of opening of techno-commercial bid</b>	<b>31.01.2019 – 3:00 PM</b>
7.	<b>Date &amp; time of opening of Part-II (Price Bid)</b>	<b>Price Bid will be opened after finalization of Techno-Commercial bid. Date &amp; Time of opening of Price Bids will be intimated to the eligible vendor separately by email.</b>

**The following are to be submitted to Sr. Manager (Materials), Andrew Yule, Electrical Division, Kolkata Operation, Switchgear Unit, in a sealed envelope.**

1. EMD 1% of the bid value. \*  
\*Bidder may request for exemption from submitting EMD (Refer details given in General terms & condition).
2. Customer List
3. Balance sheets and P&L Account ( 2016-2017 & 2017-2018) for New Vendor only.

Our Bank details for making RTGS payment.

<b>Bank Name and Address</b>	<b>IDBI BANK, GROUND FLOOR 101, PARK STREET, KOLKATA, WEST BENGAL-700016</b>
<b>IFSC Code</b>	<b>IBKL000012</b>
<b>Account No</b>	<b>012103000000718</b>
<b>Account Name</b>	<b>ANDREW YULE &amp; COMPANY LIMITED</b>

**TECHNO-COMMERCIAL TERMS**

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	The price quoted above should be FOR destination basis.	AGREE
2	GST rate and GST no to be indicated by the bidder.	REMARKS
3	Inspection: Inspection will be done at our works.	AGREE
4	Liquidated damage - If the delivery is delayed beyond the date of scheduled date of completion in the purchase order, penalty will be levied @ 1/2% per week subject to a maximum of 5%. Please confirm acceptance.	AGREE
5	Guarantee: Total repair & modification work alongwith supply should be guaranteed against all manufacturing defects, poor workmanship, and defective raw material for a minimum period of 18 months from the date of supply. During the period if the product is found defective due to any of the above reason you shall undertake to repair/replace the same at FREE OF COST.	AGREE
6	Payment Terms: 90 days direct credit from the date of receipt of material at our Switchgear unit. However acceptance of any deviation of the payment terms will be at the sole discretion of AYCL & if the deviation is accepted price of bidders who quote other payment terms will be loaded as per AYCL norms. Any advance payment terms will not be accepted.	REMARKS
7	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. Please confirm acceptance.	AGREE
8	Arbitration clause: All disputes relating to this offer or relating to the price of the goods supplied hereunder or otherwise arising between the seller and buyer shall be subject to and referred to the court or competent jurisdiction situated within the limits of the city of Kolkata neither the seller nor the buyer shall take or adopt any legal proceedings to enforce any claim against the order relating to this order or arising there from in any court other than the court of competent jurisdiction within the limit of the city of Kolkata.	AGREE
9	Validity of offer: Offer should be valid for a minimum period 3 months.	AGREE
10	Intertested bidders/vendors should visit the work place to assess the work content properly for repair/modification of oven before submission of bid.	AGREE
11	Note: Proper loading in the price shall be made by us for important terms e.g. "payment terms" cost of deliver to the destination, GST, having financial implication.	AGREE
12	Delivery: within one month from the date of P.O..	AGREE WITH REMARKS.
13	EMD amount 1% of bid value to be paid by DD/RTGS within scheduled date. Please mention DD no. or RTGS details in the remarks.	REMARKS
14	EMD amount 1% of bid value to be adjusted against the outstanding dues between the vendor & AYCL. Please write accepted in the remarks field if	REMARKS

	agreed.	
15	EMD amount 1% of bid value to be waived as vendor's turnover more than Rs50crore. Please mention the turnover of last year in the remarks. Also upload supporting document.	REMARKS
16	EMD amount 1% of bid value to be waived as per vendor's attached MSME certificate. Copy of certificate to be attached.	REMARKS
17	P/order will be placed on L1 vendor only	AGREE
18	AYCL reserves the right to terminate the contract at any time if the supplier fails to deliver the goods within schedule delivery period or major contract terms & conditions are violated by the supplier.	AGREE
19	L1 will be determined on package price basis i.e. landed consolidated prices covering all the items.	AGREE

### **GENERAL TERMS AND CONDITIONS**

EMD: 1% of the bid value by way of Cash Receipt/ Demand Draft drawn in favour of M/S ANDREW YULE & CO.LTD Payable at KOLKATA. Bank Guarantee from any nationalised / Scheduled / Multinational Bank for the EMD amount can also be accepted.

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 1% of the bid value.

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 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.

#### **THE RIGHTS OF THE COMPANY**

The company reserves the right to reject any tenderer based on their past performance.

**PRICE FORMAT:**

Sl. No.	DESCRIPTION	UOM	Basic Price (RS./Unit)	CGST (%)	SGST (%)	IGST (%)
1	Supply of 2 inch thick glass wool mat(3.35Mx3.35M)	11.22Sq M	(a)	(b)	(c)	(d)
2	Fitting & fixing of the above mentioned glass wool	1 lot	(a)	(b)	(c)	(d)
3	Labour work for supporting middle partition sheet properly as per instruction of AYCL officials. Required sheet , U bend , L bend and other accessories will be supplied by AYCL	1 lot	(a)	(b)	(c)	(d)
4	Holes in the front side door & back side wall for movement of chain to be filled up properly as per instruction of AYCL officials.	1 lot	(a)	(b)	(c)	(d)
5	Rail support for trolley movement to be done properly as per instruction of AYCL officials	1lot	(a)	(b)	(c)	(d)
6	Repairing of 1 no Fan	1 lot	(a)	(b)	(c)	(d)
7	Front chain support & back side gear pulley support to be done properly as per instruction of AYCL officials	1 lot	(a)	(b)	(c)	(d)

CHANGE OF PAYMENT TERMS ,TAXES ETC WILL BE CONSIDERED IN LANDED COST CALCULATION.