

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

**TENDER DOCUMENTS FOR SILVER BASED ALLOY CONTACTS IIS: TOFM-3**

**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 **“Scope of Work / Technical Specification”** as specified in this tender document.

Tender document may be downloaded from MSTC website [www.mstcecommerce.com/eprochome/aycl](http://www.mstcecommerce.com/eprochome/aycl). 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.	Item Description	Qty
1	PAK-20US MOV CONT ASSLY DRG NO: AY/T-0404-09-A4.	3000 NOS
2	PAK-20US STA CONT ASSLY DRG NO : AY/T-0404-12-A4	6000 NOS
3	CONT ASSLY (MOV) FOR PAK-50U/US DRG NO.AY/T-0504-09-A4.	9000 NOS
4	CONT ASSLY (STA) FOR PAK-50U/US DRG NO AY/T-0504-12-A4	18000 NOS
5.	PAK-50US1 MOV CONT ASSLY DRG AY/T-0504-38-A4	1800 NOS
6.	PAK-50US1 STA CONT ASSLY DRG NO. AY/T-0504-41-A4	3600 NOS
7.	PAK-100US MOV CONTACT ASSLY DRG NO.AY/T-0604-12-A4	1500 NOS
8.	PAK-100US STA CONT ASSLY DRG NO. AY/T-0604-15-A4	3000 NOS
9.	PAK-150U MOV CONT ASSLY DRG NO.AY/T—0704-1-12-A4	750 NOS
10.	PAK-150U STA CONT ASSLY DRG NO, AY/T-0704-15-A4	1500 NOS
11.	PAK-225US STA CONT ASSLY (M) DRG NO. AY/T-0804-34-A4	3000 NOS
12.	PAK-225U/US MOV CONT DRG NO. AY/T-0804-10-A4	1500 NOS
13.	CONTACT ASSLY (MOV) FOR PAK-450U AY/T/00904-18-A4	150 NOS
14.	MOD STA CONT ASSLY (1) FOR PAK-450U AY/T-0904-100-A3	100 NOS
15.	MOD STA CONT ASSLY (2) FOR PAK-450U AY/T-102-A3	50 NOS
16.	PAK-600U STA CONT ASSLY DRG NO.AY/T-1004-25-A4	150 NOS
17.	PAK-600U MOV CONT ASSLY DRG NO.AY/T-1004-22-A4	75 NOS

**Relevant information regarding Silver alloy technical, mechanical and chemical property**

**Material: Japanese design JIS: TOFM-3 Silver alloy**

**Mechanical properties**

**Hardness -160-196 H.V**

**Specific gravity -9.6 Gm/ C.C**

**Conductivity - better than 55% IACS**

**Chemical Properties**

**CdO -11.50% by w/w**

**Sn -1.5% by w/w**

**Ni - 0.025% by w/w**

**Mg - 0.025% by w/w**

**Ag -The rest**

### Schedule of Tender

1.	<b>TENDER NO.</b>	<b>AYCL/ELECTRICAL DIVISION KO/16/19-20/ET/117</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 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 AYCL/MSTC</b>
3.	<b>E-Tender No. / Event No.</b>	<b>AYCL/ELECTRICAL DIVISION KO/16/19-20/ET/117</b>
4.	<b>Date of publication of e-Tender through publication in MSTC website</b>	<b>01/08/2019 AT 2:00 PM</b>
5.	<b>Date of availability of NIT to the Vendors for downloading</b>	<b>01/08/2019 AT 2:00 PM</b>
6.	<b>Earnest Money Deposit</b>	<ul style="list-style-type: none"> <li>• <b>“Earnest Money Deposit” of Rs. 50,000 (Rupees Fifty Thousands only)</b> 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>
7.	<b>Last date of submission of EMD &amp; other documents to AYCL</b>	<b>19/08/2019 UPTO 11:00 AM</b>
8.	<b>Time &amp; Date of Pre-bid Meeting</b>	<b>05/08/2019 AT 11:00 AM</b>
9.	<b>Date &amp; time of opening of Part-II (Price Bid)</b>	<b>Price Bid will be opened after finalization of Techno-Commercial bid. Price bid will be opened for only the techno-commercially qualified bidders. Date &amp; Time of opening of Price Bids will be intimated to the eligible vendor separately by email.</b>

### **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**

## **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. 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. Bhaskar Bandopadhyay<br>Sr. Manager (Materials)<br>Ph. No: (033) 2449-1601 | 2) Mr. Somnath Majumder<br>Dy Manager (Materials)<br>Ph. No.: (033) 2449-1770, 9836530976<br>Email: majumder.somnath85@gmail.com |
|---|--|

Email: [bhaskar.bandopadhyay@andrewyule.com](mailto:bhaskar.bandopadhyay@andrewyule.com)

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

Mr. Pritam Biswas, Assistant Manager (ERO)  
Mobile- 9903248755, email- pbiswas@mstcindia.co.in

Mr. Mayank Jain, Assistant Manager (ERO)  
Mobile- 9721277969, email- mhjain@mstcindia.co.in

Mr. Vikash Kumar Jaiswal, Regional Manager (ERO)  
Mobile- 9903042449, email- vikash@mstcindia.co.in

HELP LINE NO. (033) 2290 1004

**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 updates 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: Submission of EMD & other Documents:**

Within specified Date & time the vendor must submit the following documents to Sr. Manager (Materials) Electrical Division, Andrew Yule & Co. Ltd., 14, Mayurbhanj Road Kolkata-23. Off-line.

- Earnest Money of Rs. 50000.00 (Rupees Fifty thousand only) by Cheque/DD favouring Andrew Yule & Co. Ltd. Payable at Kolkata.
- General information, under Annexure-II complete in all respect along with desired document.
- In case of failure to submit the EMD within the stipulated time, the Tender may be rejected.
- Part-II: Online Bid submission: On the basis of submission of EMD and other Documents at Andrew Yule & co, the list of vendors who will participate in online Techno commercial and price bid submission, will be finalized. Only those qualified bidders will be eligible to submit Online Techno-commercial and price bid.

**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 Schedule of Tender.
- 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 Andrew Yule and those qualified bidders can only submit their Techno Commercial Bids and Price Bid through internet 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 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 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.
- 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.
- l. 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 [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.



## **Annexure II**

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

1. EMD Rs: 50000/=

\*Bidder may request for exemption from submitting EMD (Refer details given in Sl No 14 to 17 of Annexure-III, and General terms & condition).

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>IBKL0000012</b>
<b>Account No</b>	<b>012103000000718</b>
<b>Account Name</b>	<b>ANDREW YULE &amp; COMPANY LIMITED</b>

### Annexure-III

#### TECHNO-COMMERCIAL TERMS. ( To be filled online in mstc portal).

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	The price quoted should be firm & Ex –Works basis, Insurance & packing will be the scope of vendor. The vendor will deliver the material to ED-KO & freight charges will be reimbursed basis by ED-KO against documentary evidence.	AGREE
2	GST rate and GST no to be indicated by the bidder.	REMARKS
3	Inspection: Inspection will be made at our works as per relevant IS. AYCL also reserves the right to inspect at supplier's premises also at different stages of production. Additionally, the Contacts will also compulsorily be subjected to inspection/testing at our inspection department at our works. If any discrepancy/dispute/failure in quality arises in any contact, the bidder shall have to replace the contacts .	AGREE
4	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% . Please confirm acceptance.	AGREE
5	Guarantee & Servicing: Material supplied should be guaranteed against all manufacturing defects, poor workmanship, and defective raw material for a minimum period of 12 months from the date of supply. During the period if the product is found defective due to any of the above reason, the bidder shall undertake to make good by replacing/repair with new material at his own cost.	AGREE
6 .	Payment Terms: 90 days irrevocable letter of credit from the date of receipted material at our store. However, acceptance of any deviation of payment will be at the sole discretion of AYCL & if the deviation is accepted price of bidders who quote other 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 minimum 12 months from bid submission date.	AGREE
10	Validity of price: Your quoted rate & commercial terms should be valid for a minimum period of 60 months from the date of tender opening (Rate Contract).	AGREE

11	The order quantity will be placed on all the vendors, who have agreed to negotiated L1 rate of Silver Contacts & terms, provided preference will be given to original L1 which will be more than 50% considering his technical and commercial ability and the remaining quantity will be procured from L2, L3 etc. where preference will be given to L2. The quantity for L2 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. However AYCL also reserves the right to place full quantity of tender to only L1 bidder if necessary i.e. if L2 , L3 bidders do not match negotiated L1 rate.	AGREE
12	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, others having financial implication.	AGREE
13	Delivery as per requirement.	AGREE WITH REMARKS.
14	EMD of Rs 50000/- to be paid by DD/RTGS within scheduled date. Please mention DD no. or RTGS details in the remarks.	REMARKS
15	EMD of Rs 50000/- to be adjusted against the outstanding dues between the bidder & AYCL. Please write accepted in the remarks field if agreed.	REMARKS
16	EMD of Rs 50000/-to be waived as bidder’s turnover more than Rs50crore. Please mention the turnover of last year in the remarks. Also upload supporting document.	REMARKS
17	EMD of Rs 50000/- to be waived as per vendor’s attached MSME certificate. Copy of certificate to be attached.	REMARKS
18	AYCL reserves the right to terminate the contract at any time if the bidder fails to deliver the goods within schedule delivery period or major contract terms & conditions are violated by the supplier/bidder.	AGREE
19	These contacts have to be supplied as per AYCL drawing & design & specification under the guideline of Chughi –Electric Tokyo Japan without any deviation. The bid will be rejected in case the new bidder fails to submit documentary evidence of proper chemical composition of contacts. New bidder will have to submit the sample as per drawing & after successful test of their contacts from NABL approved laboratory, the bidder will qualify techno commercially. However, the same will not be applicable for existing vendor of AYCL.	AGREE
20	Copy of Test certificate must attached with Tax Invoice .	AGREE
21	For calculation of the rates of silver contacts at the time of supply PVC formula should be followed as appended below.	AGREE

**GENERAL TERMS AND CONDITIONS**

1)EMD: Rs. 50,000/- (Rupees Fifty Thousand only) 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 Rs: 50,000/=

Bidders who are MSME 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.

2)The bidder will have to submit the following documents by uploading in MSTC website.

- a) Duly filled up vendor enlistment Form(Enclosed)
- b) List of Customers
- c) Annual turnover of last three years i.e 2018-19,2017-18 & 2016-17.
- d) Copy of P/L account of last three years i.e. 2018-19,2017-18 & 2016-17.

The above details are not required for vendors/bidders who are existing vendors of AYCL.

For new vendors, vendor enlistment process will be followed by AYCL prior to finalization of techno-commercial bids.

Price bid will be opened for the techno commercially qualified bidders only.

**Addendum/amendments/corrigendum**

Before the last date of submission of tenders, AYCL may modify any of the contents of the tender notice, tender documents by issuing amendment/addendum/corrigendum. Any addendum/amendments/corrigendum issued by AYCL shall be part of the tender document & it shall be published in the e-procurement portal of [www://mstcecommerce.in](http://www.mstcecommerce.in). However, AYCL shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the site frequently to check whether there is any related corrigendum or not.

**PRICE FORMAT FOR SILVER BASE CONTACT:**

THE PVC Formula:

Differential Amount (D.A) = (Present rate x1.05 –Base Rate)/10

Revised Price :(Differential amount x adj factor)/100 + Base Rate

Here the present rate denotes the present rate of Silver as per bullion at the time of calculation

Previous price denotes the bench mark up pricing as on 01/04/1997 when the price of Silver is Rs 7140.00 per Kg

5% towards precious metal handling cost applicable in Gold, Rubidium, Platinum & Silver

Adj factor which control the variable cost, during the time of calculation for preparation of Tax Invoice Silver bullion price as available from Mumbai edition of Economic Times or Business Standard must be written along with the photo copy of paper cutting must be enclosed in the tax invoice as a proof of document for necessary justification of price.

Sl No	Description/Part No	Base rate in 100 nos during 01/04/1997 also known as base rate	Adj Factor based on Silver Base Rate(
1.	Pak-150U(Mov)	1892.16	2.10
2.	PAK -150U(Sta )	1435.10	1.67
3.	PAK-50U/US(Mov)	582.34	0.66
4.	PAK-50U/US(Sta)	432.00	0.49
5.	PAK-50US1(Mov)	865.13	0.98
6.	PAK-50US1(Sta)	668.74	0.76
7.	PAK-100US(Mov)	1330.26	1.49
8.	PAK-100US(Sta)	1025.14	1.17
9.	PAK-225US Sta(Mod)	2556.08	2.92
10.	PAK-20US(Mov)	280.80	0.36
11.	PAK-20US(Sta)	280.80	0.33
12.	PAK-225U/US MOV CONT	3240.00	3.75
13.	PAK-450 MOV CONT	70.85/Each	0.09
14.	PAK-450U STA-1 CONT	70.65/Each	0.09
15.	PAK-450U STA -2 CONT	70.85/Each	0.09
16.	PAK-600U STA CONT	130.46/Each	0.16
17.	PAK-600U MOV CONT	130.46/Each	0.16

### A SAMPLE EXAMPLE OF COSTING OF STATIONARY CONTACT(MOD) PAK-225US

Suppose consider the pricing of PAK-225US Stationary contact (Modified)

Silver rate as on 24/07/2019 is Rs 41,300/- per Kg

Differential amount =(Present rate x1.05 –Previous Silver base rate as on 01/04/1997)/10

$$= (\text{Rs } 41,300 \times 1.05 - \text{Rs } 7140.00) / 10$$

$$= (\text{Rs } 43365.00 - \text{Rs } 7140.00) / 10$$

Differential amount = Rs36225/100 = Rs 3622.50

Revised Price = (Differential amount x Adj factor)/100 + Base rate of 225US Sta (M) Contact during 01/04/1997

Or (Rs 3622.50 x 2.92)/100 + Rs 25.56

Or Revised Price or Current price = 10577.7/100 + Rs 25.56

Or **Current Price of Silver Tips** = 105.78 +Rs 25.56 = **Rs 131.34**

#### Calculation of Copper carrier

Copper price assume Rs 501.70/Kg (Variable cost)

Net raw material cost (derived from drawing) = Rs 38.50

Add Carrier fabrication cost = Rs 8.50

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Copper carrier cost : **Rs 47.00**

Net total material cost =Silver Tip Cost + Copper carrier cost = Rs 131.34 + Rs 47.00 = Rs 178.34

Add IGST @18% = Rs 32.12

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Total : Rs 210.45

Process cost =Transportation/Brazing shim cost/Brazing Cost/Silver Plating cost

Or Process cost = Rs 0.50 + Rs3.00+ Rs 5.00 + Rs15.00 = 23.50

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Prime Cost = Material Cost +Cost of labour + Other direct cost =Rs 210.45+Rs 23.50 = Rs233.95

Less IGST =Rs 32.12

Total= Rs 201.83

Add 1.75% as process rejection on Prime cost as process rejection = Rs3.53

Add 1.75% as ICC (Inventory caring cost) = Rs 3.59

Add Profit & Overhead cost @ 7.50% = Rs 15.67

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Net Sales Price = Prime cost Rs201.83 + Rs 3.53 + Rs 3.59 + Rs 15.67 =**Rs224.62**

PRICE FORMAT:

Sl. No.	DESCRIPTION	UOM	Basic Price (RS./NO)	CGST (%)	SGST (%)	IGST (%)	Total per unit cost (T) (In Rs)
1	PAK-20US MOV CONT ASSLY DRG NO: AY/T-0404-09-A4.	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
2	PAK-20US STA CONT ASSLY DRG NO : AY/T-0404-12-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
3	CONT ASSLY (MOV) FOR PAK-50U/US DRG NO.AY/T-0504-09-A4.	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
4	CONT ASSLY (STA) FOR PAK-50U/US DRG NO AY/T-0504-12-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
5	PAK-50US1 MOV CONT ASSLY DRG AY/T-0504-38-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
6	PAK-50US1 STA CONT ASSLY DRG NO. AY/T-0504-41-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
7	PAK-100US MOV CONTACT ASSLY DRG NO.AY/T-0604-12-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
8	PAK-100US STA CONT ASSLY DRG NO. AY/T-0604-15-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
9	PAK-150U MOV CONT ASSLY DRG NO.AY/T—0704-1-12-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
10	PAK-150U STA CONT ASSLY DRG NO, AY/T-0704-15-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
11	PAK-225US STA CONT ASSLY (M) DRG NO. AY/T-0804-34-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
12	PAK-225U/US MOV CONT DRG NO. AY/T-0804-10-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$
13	CONTACT ASSLY (MOV) FOR PAK-450U AY/T/00904-18-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{100+a*d/100}$

14	MOD STA CONT ASSLY (1) FOR PAK-450U AY/T-0904- 100-A3	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{/100+a*d/100}$
15	MOD STA CONT ASSLY (2) FOR PAK-450U AY/T-102-A3	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{/100+a*d/100}$
16	PAK-600U STA CONT ASSLY DRG NO.AY/T-1004-25-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{/100+a*d/100}$
17	PAK-600U MOV CONT ASSLY DRG NO.AY/T-1004-22-A4	NO	(a)	(b)	(c)	(d)	$T = \frac{a+a*b/100+a*c}{/100+a*d/100}$

L-1 DETERMINED BASED ON ABOVE FORMULA IS PROVITIONAL.

ACTUAL L-1 WILL BE DETERMINED CONSIDERING OTHER CHARGES DUE TO CHANGE IN PAYMENT TERMS, TAX ETC.

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FOR DETAILED DRAWING PLEASE VISIT [www.mstcecommerce.com/eprohome/aycl](http://www.mstcecommerce.com/eprohome/aycl)

**ANDREW YULE & COMPANY LIMITED**  
**NAME OF THE UNIT.....**

**Application for Enlistment Form**

The application form should be submitted along with the registration fee of Rs.100/- (Rupees Hundred) only by crossed Postal Order/Bank Draft No..... dated..... in favour of Andrew Yule & Company Ltd.

- 1) Date of Advertisement for Registration :
- 2) Name of the Firm in Full :
- 3) Address of the Firm :
  - a)
  - b)
  - c)
  - d)
  - e)
- 4) Telephone/Telegram/Fax No./E-mail :
  - a)
  - b)
  - c)
  - d)
  - e)
- 5) Status of the Organization :
- 6) Whether Manufacturer/Contractor/Fabricator/Sub-Contractor/Stockist/Agent/Dealer :
- 7) Item for which enlistment is sought :
- 8) Banker's Name :
  - a)
  - b)
  - c)

**Note:** Confidential Report of financial position will be requested for by AY & Co. Ltd from the Bankers

- 9) Trade License No. :  
(Please attach a Xerox copy)
- 10) Factory License No. :  
(Please attach a Xerox copy)
- 11) Whether registered as an SSI Unit. :  
If yes, Registration No.  
(Please attach a Xerox copy)
- 12) Sales Tax Registration No. :  
a)  
b)  
(Please attach a Xerox copy of Registration :  
Certificate)
- 13) I.T. Permanent Account No. :
- 14) Photo copies of current I.T. & Tax clearance :  
Certificates are to be attached
- 15) Whether the applicant is already enlisted in this :  
enterprise. If so, the details are to be furnished  
stating the types of jobs executed, etc. i.e.  
  
(a) Description of the job (b) Year (c) Amount & :  
(d) Authorized by
- 16) Whether the applicant is enlisted with any other :  
Public Sector Undertaking/other reputed  
manufacturers.  
If so, the details are to be furnished
- 17) Financial Capacity (Year) :  
a)  
b)  
(Copies of Balance Sheet & Profit & Loss A/c for :  
last 3 years should be attached)
- 18) Technical capacity :  
(i)  
(ii)

- 19) Manpower on Rolls :  
Total Manpower in Roll:  
a)  
b)  
c)  
d)  
e)
- 20) Name & Residential address of :  
Partners/Directors/Proprietors, as the case may  
be
- 21) Whether any Govt. Servant(s) or dismissed :  
Employee(s) of Andrew Yule & Co. Ltd/any other  
Govt. Undertaking is in employment under the  
applicant
- 22) Whether the applicant or any of its :  
Partners/Directors has been banned or removed  
from the approved list of suppliers by the  
Enterprise or Undertaking/any other Enterprise or  
Undertaking in the past

I/We hereby certify that the particulars furnished by me/us above are true to the best of my/our knowledge and belief and misrepresentations of facts will render me/us liable to any action as may be deemed fit by Andrew Yule & Co. Ltd.....Unit/Division have the sole discretion to reject or accept my/our candidature for enlistment.

Place:

(Signature of the Applicant)  
Office Stamp/Seal

Date:

FOR OFFICE USE ONLY

- (a) Technical assessment of capabilities to perform as per Units's /Divisions's requirements.  
( To be done and signed by Technical Dept.)
- (b) Financial Strength analysis to be made and signed by Finance.
- (c) Comments to Banker's Confidential Report to be made and signed by Finance ( to be attached)
- (d) Purchase Dept's Recommendation ( to be made by Purchase Dept.)
- (e) Tender Committee's comments for approval.

Sd/-

( Signature of the members of  
Tender Committee)

TO BE ALLOTTED BY PURCHASE DEPT.

Reg.....

Folio Ref. No.....

Enlistment Register .....