

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

TENDER DOCUMENTS FOR UNLOADING, INSTALLATION , TESTING
COMMISSIONING & GETTING CEA CLEARANCE as per OUR
REQUIREMENT

ANDREW YULE & CO. LTD. invites e-Tender under two part system (**Part I: Techno-Commercial Bid and Part II: Price Bid**) from bona fide and reputed **Company/Firm** for installation, commissioning and commissioning, 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. Corrigenda or clarifications, if any, shall be hosted on the above mentioned websites only. AYCL reserves the right to accept or reject any tender.

Brief Description :-

TECHNICAL SPECIFICATION	
Technical Reqm.	UNLOADING, INSTALLATION , TESTING COMMISSIONING & GETTING CEA CLEARANCE FOR 750 KVA, 11 KV AVR AT AIR JEYPORE

The quantities mentioned are indicative only and the order will be released based on actual requirement.

Price quoted should be FOR destination.

Schedule of Tender

1.	TENDER NO.	AY/BU/PU/120/INST COMM JOB 18-19/17-18/ET Dated : 24.11.2017
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.	<u>AYCL/ELECTRICAL DIVISION</u> <u>KO/65/17-18/ET/202</u>
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	25.11.2017
5.	Date of availability of NIT to the Vendors for downloading	25.11.2017
6.	Earnest Money Deposit	<p>“Earnest Money Deposit” of 1% of the estimated Tender value.(In multiples of nearest thousand) should be paid through RTGS / NEFT .</p> <ul style="list-style-type: none"> • Other document as described in Annexure IV, (General Terms & Conditions
7.	Last date of submission of EMD & other documents to AYCL Ltd.	05.12.2017- 3.00 PM
8.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/aycl	25.11.2017 FROM 9.00 AM
9.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	05.12.2017 - 3.00 PM
10.	Date & time of opening of Part-I (Techno-Commercial Bid) in case the opening date is a holiday, then the next full working day shall be considered as opening date, the time shall remain unchanged.	05.12.2017 – 03.30 PM
11.	Date & time of opening of Part-II (Price Bid)	To be intimated to the eligible vendor separately.

List of Annexure

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TECHNO-COMMERCIAL TERMS FOR INSTALLATION & COMMISSIONING
 (To be filled online in mstc portal).

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1.1	<p>REQUIREMENT UNLOADING, INSTALLATION , TESTING COMMISSIONING & GETTING CEA CLEARANCE and as per OUR REQUIREMENT MENTIONED IN THE</p> <p style="text-align: center;">SCOPE OF WORK.</p> <p>DETAILS OF 750 KVA 11 KV AVR FOR JEYPORE (06/2017/18-19)</p> <ol style="list-style-type: none"> 1) Unloading & proper storing of 2 nos 750 KVA 9-12/0.415 KV AVR at site 2) Installation of 2 nos 750 KVA 9-12/0.415 KV AVR on plinth & grouting 3) Cable lying with proper dragging/ other works 4) Necessary pre commissioning tests to be carried out before commissioning of the AVR 5) Commissioning of the AVR as per IE rules & Handing over the site to client with all installation . Necessary hand over certificate to be submitted . 6) Copper bus for earthing as per CEA guideline , wiring of control cable ,oil filtration, bus bar sleeveings , fittings of lugs and glands etc up to ready for testing . Necessary consumables for inst and commissioning and any other related material required to complete the same 7) CEA clearance from Electricity Board for 2 nos 750 KVA 27-35/0.415 KV AVR. Documentation , coordination with end user and CEA authority. 8) All protection instruments (OTI, WTI, BR as applicable) of AVR (B/Boost, Regulator) and Step Down transformer to be connected with i/p VCB by control cable 9) Copper Bus Bar : 50x 1.5 per meter = 0.667 kg = 450 Meter approx (Each tank body to be earthed by 2 nos 50x 1.5 mm thick copper bus bar at a time & this type of earthing arrangement to be arranged 2 nos for each tank . For neutral earthing 2 nos 50x 1.5 mm thick copper bus bar to be done .) <u>All HT cable to be high voltage tested (at VCB end and AVR end)</u> 10) FREE ISSUE MATERIALS <ol style="list-style-type: none"> a) 2 Nos 750 KVA 33 KV HT-LT AVR - By : AYCL b) HT Cable for connection of HT Panel to AVR - By : AIR c) LT cable for connection of AVR to LT side - By : AIR 11) OTHER REQUIREMENTS <ol style="list-style-type: none"> A) Contractors should have adequate plant and machinery to 	AGREE

	<p>handle the equipment at site</p> <p>B) Contractors should take adequate protection against safe handling of equipment at site</p> <p>C) Contractor should have their own stores and security for safe keeping of free issue materials</p> <p>D) Contractors should have valid electrical license</p> <p>E) Contractor should abide by the GST rules and regulations at the state of ODISSA (the site) since the works is to be carried out at that state only.</p> <p>F) Contractor should have experience to carry out similar kind of work at any ALL INDIA RADIO SITE</p> <p>THE REQUIREMENTS MENTIONED ARE INDICATIVE. ACTUAL QUANTITY SHALL BE MENTIONED IN PO. ANDREW YULE RESERVES THE RIGHT TO INCREASE THE QUANTITY BY 30%</p>	
1.2	Eligibility criterion : Only those contractors having experience of installation testing & commissioning of AVR at any site of ALL INDIA RADIO (AIR) should only apply. Bidder has to submit proper documents to establish the above criteria.	AGREE
1.3	Item No 1 UNLOADING, INSTALLATION , TESTING COMMISSIONING & GETTING CEA CLEARANCE FOR 2 nos 750 KVA 9-12/0.415 KV AVR AT AIR JEYPORE	AGREE
1.4	Price Basis : The rate quoted by you should be Free Delivery at our site (inclusive of all related costs)	AGREE
1.5	Validity of offer: Your offer should be valid for acceptance for a period of 90 days from the date of opening of techno-commercial bid.	AGREE
1.6	Validity of price : The price quoted should be valid till complete execution of the order.	AGREE
1.7	Completion Period : The work has to be finished within 45 days from the date of issue of purchase order and receipt of materials from AYCL as per the delivery schedule mentioned in our purchase orders.	AGREE
1.8	Delivery Destination :The price quoted above should be for free delivery at our SITE. a) ALL INDIA RADIO JEYPORE	AGREE
2.1	DRAWING / SPECIFICATION : Installation, commissioning and supplied materials should be as per our requirement and specification.	AGREE
2.2	TOLERANCE : Tolerances should be as per relevant IS / IEC standard.	AGREE
2.3	SUPPLY SPECIFICATION & QUALITY : Material should be supplied as per approved specification and will be inspected as per Andrew Yule inspection plan	AGREE
2.4	Inspection / Testing: Our inspection authority may inspect any job at different stages of work (if felt necessary by AYCL), however final approval must be obtained from competent authorities for final completion of work and CE clearance has to be obtained. In any case, no deviation beyond tolerance limit will be acceptable to us. Non Confirming Material to be replaced (as suggested by our inspection authority)	AGREE

2.5	MATERIAL CONFIRMATION : All Materials used must conform to IS / IEC specifications.	AGREE
2.6	Test Certificate: Test Certificate and internal inspection report of all supplied materials to be submitted along with your Delivery Challan..	AGREE
2.7	QUALITY: a. Material should be made as per Specification, and will be inspected as per our inspection plan. All HT cable to be high voltage tested (at VCB end and AVR end).	AGREE
3.1	Guarantee / Warranty: Materials and workmanship should be guaranteed for defects, poor workmanship and defective raw materials for a minimum period of 18 months after commissioning, During this period if any material supplied by you or any job done under your scope is found to be defective due to any of the above reasons, you shall undertake to repair / replace the same FREE of COST.	AGREE
3.2	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
3.3	Security Deposit - The EMD amount of the successful Bidder will be retained as security deposit towards the execution of the order and the same will be released after completion of order.	AGREE
3.4	Liquidated damage - If the completion of the job is delayed beyond the scheduled date of completion mentioned in the purchase order, penalty will be levied @ 1/2% per week subject to a maximum of 5% ..	AGREE
3.5	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 P-25, TRANSPORT DEPOT ROAD, KOLKATA 700 088 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
4.1	PAYMENT TERMS: - Payment shall be made on back to back basis.	AGREE
4.2	Landed Cost Calculation : The price calculated 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) GST, etc. (iii) L-1 vendor will be judged after taking proper credit of GST 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. <u>With introduction of GST, proper credit will be applicable while calculating the landed cost, and L-1 shall be decided accordingly. Please indicate your GST rate, HSN code and Registration details.</u>	AGREE

5.1	EMD – Attach copy of UTR details/Exemption document or provide request letter for exemption of EMD along with supporting documents.	AGREE WITH REMARKS
5.2	EMD OPTION-1– EMD amount to be paid by RTGS / NEFT within the schedule date. Attach copy of UTR details in the Remarks Field.	REMARKS
5.3	EMD OPTION-2 EMD amount to be adjusted against the outstanding dues between the vendor & AYCL. Please write TO BE ADJUSTED in the remarks field if agreed. Also upload and attach exemption request letter, else write Not Applicable in Remarks Field	REMARKS
5.4	EMD OPTION-3 EMD amount to be waived as turnover more than Rs 50 crore . Please mention the turnover of last year in the remarks field if agreed. Also upload and attach supporting document if agreed i.e. Copy of Balance Sheet & P/L account and exemption request letter, else write Not Applicable in Remarks Field	REMARKS
5.5	EMD OPTION-4 EMD amount to be waived as per attached MSME certificate . Please mention the MSME Number in the remarks. Also upload and attach supporting document if agreed i.e. Copy of certificate and exemption request letter, else write Not Applicable in Remarks Field.	REMARKS
5.6	Please accept any one of the EMD Clauses (OPTION 2, 3 4 & 5 mentioned above).	AGREE
6.0	PERFORMANCE BANK GUARANTY: Performance bank guaranty for 10% of value of the order to be provided or equivalent amount to be adjusted from your pending bills as performance guaranty. The same shall be released/refunded after completion of guaranty period	AGREE
7.0	UPLOADING DOCUMENTS : Please upload the following documents and write UPLOADED in the remarks field of AGREED WITH REMARKS. a) EMD – Attach copy of UTR details/Exemption document b) GST DETAILS as per Annexure – VI c) Other documents as desired in our NIT	AGREED WITH REMARKS
8.1	GST REGISTRATION NO : Please mention number.	REMARKS
8.2	GST HSN DESCRIPTION & CODE : Please mention code.	REMARKS
8.3	GST % : Please mention % of tax.	REMARKS
8.4	GST RULES : You have to abide by the “GST” rules and regulations .	AGREE

Annexure-V

PRICE FORMAT FOR Job no 06/2017/18-19 :-

SI. NO	DESCRIPTION	UNIT (Quantity)	Basic Price in (RS./Unit) – (a)
1	UNLOADING, INSTALLATION , TESTING COMMISSIONING & GETTING CEA CLEARANCE as per OUR REQUIREMENT MENTIONED IN THE SCOPE OF WORK .	2 sets	
2	LT –Cable : 3 core 1.1 kv PVC insulated armored Al cable 95 sq mm (Laying of cable through 3 inch BSP pipe approx 24 meter)	40 m	

3	Terminal kit : 11 kv outdoor type HT terminal kit suitable for 3 core 120 sq mm CU armored cable. Cable socket shall be made of copper.	5 nos	
4	Gland : Suitable for 3 core PVC insulated 95 sq mm cable	6 nos	
5	Control cable : 1.5 Sq mm multi stranded Cu cable PVC insulated 10 core	120 m	
6	CU Socket : Suitable for 95 sq mm cable	14 nos	
7	Others items : Copper bus bar , sleeves , necessary hardware	As required	

GST DETAILS TO BE SUBMITTED

Annexure –VII

Please note that in case you have already submitted this form to AYCL Electrical Div. Kolkata, need not submit the same.

Sl. No.	Particulars	Your Reply	Documents Required
1	Andrew Yule Vendor Code (Please mention if available) :		-
2	Organisation's Name:		-
3	Constitution of your organisation		A copy of your partnership deed or MOA:
4	Location of your plants / supply points		-
5	Location of places where do you supply materials to Andrew Yule		-
6	Your GST Registration No		-
7	Contact Person's name: (From Finance/Taxation)		-
8	Contact Person's E-mail id: (From Finance/Taxation)		-
9	Contact Person's Mobile Number:		-

	(From Finance/Taxation)		
10	PAN Number:		-
11	Are you aware of GST implementation(Yes/No)		-
12	Are you aware that in the GST regime we will not get the credit for taxes until you file your returns and you pay your taxes. (Yes/No)		-
13	Whether there has been any delay in filing of return in the past. (Yes/No)		-
14	Whether there has been any delay in payment of taxes in the past. (Yes/No)		-
15	Whether there has been any ITC mis-match case(s) earlier. (Yes/No)		-
16	Who is the person in Andrew Yule with whom you connect on a regular basis		-
17	GST classification of products which are supplied to Andrew Yule with product details		-
18	SAC classification of services rendered to Andrew Yule		-
19	Your Migration details to GST net		The ARN No. and a copy of the Enrollment form
20	Your Bank details		-
	Bank Name		-
	IFSC		-
	Branch		-

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1. Please note the following and adhere to the instructions given below related to GST
 - 1) **Our provisional ID (West Bengal) : 19AACCA4245Q1Z9**
 - 2) **Place of business (West Bengal)**
 - 3) **Address :**
ANDREW YULE & COMPANY LIMITED
P-25, Transport Depot Road, Kolkata 700 088
 - 4) All vendors / Supplier / Contractors / Service providers, please note the following
 - a. For existing orders issued to you shall be governed by GST rule.
 - b. You have to get your organisation registered with GST regime.
 - c. You have to furnish the copy of
 - i. GST registration
 - ii. Status of registration ie Normal or Comprehensive
 - iii. Place of business.
 - 5) With implementation of GST, GST number must be mentioned in all documents
 - a. Tax invoice
 - b. Supply challan
 - c. Dr & Cr notes
 - d. Supplementary / revised invoices
 - e. Receipt voucher
 - f. Refund voucher
 - g. Payment voucher
 - 6) All the goods to be despatched on or after 1st July 2017 must contain GST number in their invoices.
 - 7) All the invoices raised on or after 1st July 2017, regarding supply of services to our company must contain GST number in their invoices.
 - 8) All goods despatched or to be despatched , Service provided or to be provided to Andrew Yule & Company Limited on or after 1st July 2017 must contain our GST number for materials supplied or service provided in the respective invoices.
 - 9) All the invoices received or issued must be in accordance with the prescribed format proposed by GST act. (Format Enclosed)

Note: In case of Non-Registered vendors / Suppliers / Contractors / service providers , declaration has to be given in the invoice regarding non-registration

Annexure-I

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,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 ONLINE AT www.mstcecommerce.com/eprochome/aycl

- 1) Vendors are required to register themselves online with 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. 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 → Internet Options → custom level (Please run IE settings from the page www.mstcecommerce.com once)
2. **Part-I: Submission of EMD & other Documents:**
Within specified Date & time the vendor must **UPLOAD** the following documents at www.mstcecommerce.com/eprochome/aycl
- **Earnest Money Deposit** : REFER TO ANNEXURE IV.
 - **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 NGR, 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 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 of MSTC Ltd.

The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

The bid will be evaluated based on the filled-in technical & commercial formats.

Bidders are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome/mstc of MSTC Ltd. to familiarize them with the system before bidding.

Annexure-II

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

General Information

Ref. Tender No.: AY/BU/PU/120/INST COMM JOB 18-19/17-18/ET

(This document should be dully filled up uploaded and attached)

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. Banker's Details
(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. GST Registration No.

7. I. T. Permanent Account No.:

8. Financial Capacity : Year **2016-2017**

(b) Fixed capital :

(c) 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 :

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

Annexure II (A)

The following documents are to be uploaded online at www.mstcecommerce.com/eprochome/aycl

1. EMD :-

“Earnest Money Deposit” of 1% of the estimated Tender value.(In multiples of nearest thousand) should be paid through RTGS / NEFT

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

Our Bank details for making RTGS payment.

Bank Name and Address	IDBI BANK 44, SHAKESPEARE SARANI KOLKATA 700 017
IFSC Code	IBKL0000012
Account No	01210300000718
Account Name	ANDREW YULE & COMPANY LIMITED

Annexure-IV

GENERAL TERMS AND CONDITIONS

- 1. EMD : **“Earnest Money Deposit”** of 1% of the estimated Tender value.(In multiples of nearest thousand) should be paid by way of RTGS / NEFT favouring **Andrew Yule & Co. Ltd. Payment should be made through RTGS/NEFT and the UTR details should be uploaded thru The E-TENDER at MSTC site.**

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.

- If the EMD exemption is sought the necessary documents (MSME certificate/turnover details) should be uploaded.**

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.

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.

3. 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.

Annexure-VI

BG SPECIMEN

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

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

BANK GUARANTEE NO....

IN ACCORDANCE WITH YOUR TENDER for UNLOADING, INSTALLATION, TESTING & COMMISSIONING of 750 KVA AVR, M/s (hereinafter called the "Bidder") having its Registered Office at, wish to participate in the said bid for the UNLOADING, INSTALLATION, TESTING & COMMISSIONING of 750 KVA AVR as an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of Rs. (Rupees.....) valid up to **31.01.2018**, 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 within the contractual delivery period and (4) on the happening of any contingencies mentioned in the bid documents.

During the validity of this Bank Guarantee: -

We,(Bank name) having its registered Office atguarantee and undertake to pay immediately on first demand by Andrew Yule & Company Ltd., Kolkata 700 023, the amount of Rs.....(Rupees.....) without any reservation, protest, demur and recourse. Any such demand made by the purchaser shall be conclusive and binding on the Bank irrespective of any dispute or difference raised by the Bidder.

The Guarantee shall be irrevocable and shall remain valid up to 31.01.2018. 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 31.01.2018.

- 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 31.01.2018.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on day of
2017 at.....
