

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

**TENDER DOCUMENTS FOR SUPPLY OF POWER CONTACTOR**

**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.

**Brief Description:-**

<b>TECHNICAL SPECIFICATION FOR POWER CONTACTOR</b>	
<b>Standard</b>	1) POWER CONTACTOR OF MODEL:EK-550,MAKE:ABB,800 AMPS,COIL VOLTAGE-240 V AC 2) ADD-ON BLOCK OF 1 NO+ 1 NC OF POWER CONTACTOR OF MODEL:EK-550,MAKE:ABB

**Schedule of Tender**

1.	<b>TENDER NO.</b>	<b>AY/BU/PU/025/ POWER CONTACTOR/19-20/ET</b> <b>Dated : 05.07.2019</b>
2.	<b>MODE OF TENDER</b>	e-Procurement System Online submission of <b>Part I - Techno-Commercial Bid</b> and <b>Part II - Price Bid</b> through <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a> The intending bidders are required to submit their offer electronically through this e-tendering portal. <b>No physical tender is acceptable by AYCL/MSTC</b>
3.	<b>E-Tender No. / Event No.</b>	<b><u>AYCL/ELECTRICAL DIVISION</u></b> <b><u>KO/13/19-20/ET/088</u></b>
4.	<b>Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal</b>	<b>05.07.2019</b> at 04.00 pm
5.	<b>Date of availability of NIT to the Vendors for downloading</b>	<b>05.07.2019</b> at 06.00 pm

6.	<b>Earnest Money Deposit</b>	<p><b>“Earnest Money Deposit”</b> 1% of the estimated Tender value. (In multiples of nearest thousand) should be paid through RTGS / NEFT .</p> <ul style="list-style-type: none"> <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 Ltd.</b>	<b>18.07.2019 - 3.00 pm</b>
8.	<b>Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at</b> <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a>	<b>05.07.2019 at 06.00 pm</b>
9.	<b>Date of closing of Online e-tender for submission of Techno-Commercial Bid &amp; Price Bid at</b> <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a>	<b>18.07.2019 - 3.00 pm</b>
10.	<b>Date &amp; 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.</b>	<b>18.07.2019 - 3.30 pm</b>
11.	<b>Date &amp; time of opening of Part-II (Price Bid )</b>	<b>To be intimated to the eligible vendor.</b>

**List of Annexure**

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

TECHNO-COMMERCIAL TERMS FOR POWER CONTACTOR  
( **To be filled online in MSTC portal**).

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	(1) TECHNICAL SPECIFICATION POWER CONTACTOR: MODEL:EK-550,MAKE-ABB,AMP:800ACOIL VOLTAGE:240V AC (2) ADD-ON BLOCK,1NO +1NC OF ABB MAKE POWER CONTACTOR,MODEL-EK-550	AGREE
2	<b>REQUIREMENT-</b> <i>Supply of</i> (1) POWER CONTACTOR OF MODEL: EK-550, MAKE: ABB, 800 AMPS, COIL VOLTAGE-240 V AC (2) ADD-ON BLOCK OF 1 NO+ 1 NC OF POWER CONTACTOR OF MODEL:EK-550,MAKE:ABB <i>Offers should be submitted as per our specifications. Offers are subjected to rejection, in case of any ambiguity or omission of any point.</i> <i>In case of any dispute relating to this contract, the decision of AYCL Management shall be binding and final.</i>	AGREE
3	<b>Item No 1-</b> POWER CONTACTOR OF MODEL: EK-550, MAKE: ABB, 800 AMPS, COIL VOLTAGE-240 V AC	AGREE
4	<b>Item No 2-</b> ADD-ON BLOCK OF 1 NO+ 1 NC OF POWER CONTACTOR OF MODEL:EK-550,MAKE:ABB	AGREE
5	<b>Rate Basis :</b> The rate quoted by you should be <b>Free Delivery</b> at AYCL factory at Kolkata ( inclusive of Packing, Forwarding & insurance)	AGREE
6	<b>Validity of offer:</b> Your offer should be valid for acceptance for a period of 90 days from the date of opening of techno-commercial bid.	AGREE
7	<b>Validity of price:</b> The rate quoted should be valid for Orders placed up to 30.09.2019.	AGREE
8	<b>Delivery Lead Time :</b> The contactors should be delivered within a maximum of 20 days of date of issue of purchase order as per the delivery schedule mentioned in our purchase orders.	AGREE
9	<b>Delivery :</b> The price quoted above should be for free delivery at our Kolkata works of Andrew Yule, (Inclusive of Packing, Freight and Insurance ) ANDREW YULE & COMPANY LIMITED BRENTFORD UNIT, (Electrical Division) P-25, TRANSPORT DEPOT ROAD. KOLKATA 700 088	AGREE
10	<b>Distribution of Tender quantity among all the qualified bidders.</b> Negotiated L1 price will be offered to other bidders whose price	AGREE

	<p>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.</p> <p>a) The order quantity is to be placed on all the vendors, who have agreed to match the Negotiated L1 price &amp; 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 &amp; Commercial ability and should not be more than 30% of the total quantity. Balance will go to L3 and other Vendors following same principle.</p> <p>If none of the other bidders whose price bids have been opened agree to match the negotiated L-1 price, Andrew Yule reserves the right to order the entire Tender quantity on the L-1 bidder.</p>	
11	<p><b>Packing</b></p> <p>a) Packing should be done properly to avoid any transit damage.</p> <p>b) On the packing list / challan you should indicate</p> <ul style="list-style-type: none"> <li>- ORDER NUMBER.,</li> <li>- CODE NO,</li> <li>- QUANTITY,</li> </ul>	AGREE
12	<p><b>Test Certificate:</b> Test Certificate to be submitted along with your Delivery Challan.</p>	AGREE
13	<p><b>QUALITY:</b> Materials should be as per our Specification and will be inspected as per our inspection plan.</p>	AGREE
14	<p><b>INSPECTION:</b> Inspection and acceptance shall be done at AYCL's factory. In case of non-acceptance, the Material is to be replaced and submitted for acceptance by AYCL.</p>	AGREE
15	<p><b>Risk purchase clause:</b> The company reserve the right to impose risk purchase clause as " For delay in execution / supply we shall have every right to do the same through some other agency/s which shall deemed fit and the additional cost of the same (Incidental/Consequential) shall be to your account which with respect to our intimation or observation whatsoever.</p>	AGREE
16	<p><b>PERFORMANCE BANK GUARANTY:</b> Performance bank guaranty for 10% of value of the supplied materials 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</p>	AGREE
17	<p><b>Liquidated damage</b> - If the delivery is delayed 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% . Please confirm acceptance.</p>	AGREE
18	<p><b>START OF CREDIT PERIOD:</b> The credit period will start from the date of acceptance of material at Andrew Yule, KOLKATA WORKS.</p>	AGREE WITH REMARKS
19	<p><b>PAYMENT TERMS: -</b></p>	REMARKS

	Andrew Yule's payment term is minimum 90 days direct credit from acceptance of material at our Brentford Unit. For bidders offering other payment terms, acceptance shall be 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.	
20	<b>Landed Cost Calculation :</b> The actual landed cost shall be done after Proper Loading in the Price by us for important parameters like (i) Payment Terms (ii) Delivery cost to Destination, (iii) Excise Duty, (iv) Sales Tax / VAT , (v) Entry Tax and (vi) Other terms etc. having financial implications.	AGREE
21	<b>Guarantee:</b> 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
22	<b>UPLOADING &amp; ATTACHING DOCUMENTS:</b> Please upload the following documents (IN PDF Format) and write UPLOADED in the remarks column of AGREED WITH REMARKS.	AGREE WITH REMARKS
23	EMD CLAUSE	AGREE WITH REMARKS
24	An Earnest Money Deposit, of 1% of bid value to be submitted in the form of RTGS / NEFT favouring Andrew Yule & Co. Ltd. or specific request for exemption 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
25	EMD – EMD amount to be paid by <b>RTGS / NEFT</b> within the schedule date. If agreed, please ATTACH & UPLOAD copy of UTR details.	REMARKS
26	EMD amount to be <b>adjusted against the outstanding dues</b> between the vendor & AYCL. If agreed please ATTACH & UPLOAD copy of Exemption Request Letter and write UPLOADED in the remarks field.	REMARKS
27	EMD amount to be waived as our <b>turnover more than Rs 50crore</b> . 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
28	EMD amount to be waived as per our attached <b>MSME</b> certificate. If agreed, Please mention "Exemption for MSME" in the remarks field. Also Attach & Upload the certificate as supporting document.	REMARKS
29	You have to agree to any of the above options ( SI No 25 to 28) for EMD / Exemption.	AGREE
30	GST REGISTRATION NUMBER	REMARKS
31	HSN CODE	REMARKS
32	GST RATE AS %	REMARKS

**PRICE FORMAT FOR POWER CONTACTOR:-**

SL NO	DESCRIPTION	UNIT(QUANTITY) (NOS)	BASIC PRICE IN RS/NO (a)
1	<b>Item No 1-</b> POWER CONTACTOR OF MODEL: EK-550, MAKE: ABB, 800 AMPS, COIL VOLTAGE-240 V AC	4	
2	<b>Item No 2-</b> ADD-ON BLOCK OF 1 NO+ 1 NC OF POWER CONTACTOR OF MODEL:EK-550,MAKE:ABB	4	

ACTUAL L-1 WILL BE DETERMINED CONSIDERING OTHER CHARGES DUE TO CHANGE IN PAYMENT TERMS, TAXES AND DUTIES, ETC HAVING FINANCIAL IMPACT

**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](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. PRADIP MAJUMDER  
Manager (Procurement)  
Ph. No: 9831001118  
Email: pradip.majumder@andrewyule.com

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

- |  |  |
|--|--|
| 1. Mr. Arindam Bhattacharjee<br>Deputy. Manager (E-commerce)<br>Mobile No: 09330102643<br>Email: arindam@mstcindia.co.in | 2) Mr. Sabyasachi Mukherjee<br>Assistant Manager (E-commerce)<br>Mobile- 07278030407<br>Email:smukherjee@mstcindia.co.in |
| Landline: (033) 22901004   |  |

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

Earnest Money of 1% of the estimated Tender value. (In multiples of nearest thousand) should be submitted favouring 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.

- **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 POWER CONTACTOR 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:**

- 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.
- The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
- 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](http://www.mstcecommerce.com) → e-procurement → Psu / Govt depts. → Login under AYCL→ My Menu → Auction Floor Manager → live event → Selection of the live event.
- 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.
- 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.
- 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**.
- 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.
- 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**

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

**General Information**

**Ref. Tender No:- AY/BU/PU/025/ POWER CONTACTOR /19-20/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. 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. Sales tax Registration No.

(a) Central :

(b) State / VAT :

7. I. T. Permanent Account No.:

8. Financial Capacity : Year (2017-2018)

(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 :

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

**Annexure II (A)**

**The following documents are to be uploaded online at**  
[www.mstcecommerce.com/eprochome/aycl](http://www.mstcecommerce.com/eprochome/aycl)

EMD : Earnest Money of 1% the estimated Tender value should be submitted favouring Andrew Yule & Co. Ltd.

\*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.

<b>Bank Name and Address</b>	<b>IDBI BANK SIDDHA POINT, GROUND FLOOR 101, PARK STREET KOLKATA 700 016</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-IV**

**GENERAL TERMS AND CONDITIONS**

1. EMD : Earnest Money of 1% of the estimated Tender value. (In multiples of nearest thousand) should be submitted favouring Andrew Yule & Co. Ltd. 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 equal to the EMD amount.

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 Request for Exemption of EMD with supporting documents 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 **POWER CONTACTOR** during the year 2017-2018. Offers received without copies of performance certificate will be rejected. (\*\*)

3. Bidder's organization if certified for ISO 9001 – 2008/2014 edition. A copy of the latest certificate should be submitted.

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

#### **4. 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 will be loaded as per Andrew Yule's norms.

#### **BG SPECIMEN**

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

TO BANK GUARANTEE NO....  
M/S ANDREW YULE &CO.LTD  
ELECTRICAL DIVISION – KOLKATA OPERATION,  
BRENTFORD UNIT,P-25,TRANSPORT DEPOT ROAD  
KOLKATA -700 088

IN ACCORDANCE WITH YOUR TENDER for supply of **POWER CONTACTOR**, M/s..... (hereinafter called the "Bidder") having its Registered Office at ....., wish to participate in the said bid for the supply **POWER CONTACTOR** as an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of Rs. (Rupees.....) valid up to **30.09.2019**, 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: -

We, .....(Bank name) having its registered Office at .....guarantee and undertake to pay immediately on first demand by Andrew Yule & Company Ltd., Kolkata 700 088, 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 **30.09.2019**. 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 **30.09.2019**.
  - 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 **30.09.2019**.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on ..... day of ..... 2019 at.....

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