

Bid Document

Bid Details	
Bid End Date/Time	12-12-2022 16:00:00
Bid Opening Date/Time	12-12-2022 16:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Andrew Yule Company Limited
Office Name	Chennai
Total Quantity	1150950
Item Category	Transportation of 10 MVA, 110 KV class Power Transformer through Low Bed Trailer to KPTCL site (Q3) , Transportation of 31.5 MVA, 66 KV class Power Transformer through Low Bed Trailer to KPTCL Site (Q3) , Transportation of 20 MVA, 110 KV class Power Transformer through Low Bed Trailer to KPTCL Site (Q3) , Transportation of Power Transformer (Accessories) through High bed trailer 20MT to KPTCL site (Q3) , Transportation of Power Transformer (Accessories) through Taurus 16MT to KPTCL site at Karnataka (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	62 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	50 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
RCM Applicable	Yes
Type of Bid	Two Packet Bid
Primary product category	Transportation of 31.5 MVA, 66 KV class Power Transformer through Low Bed Trailer to KPTCL Site
Time allowed for Technical Clarifications during technical evaluation	2 Days

Bid Details**Evaluation Method**

Total value wise evaluation

EMD Detail

Advisory Bank

State Bank of India

EMD Amount

62500

ePBG Detail

Required

No

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

ANDREW YULE & COMPANY LTD

CHENNAI, Department of Heavy Industry, ANDREW YULE COMPANY LIMITED, Ministry of Heavy Industries and Public Enterprises

(Electrical Chennai Operations)

Splitting

Splitting Applied

Yes

Maximum No. Of Bidders Amongst Which Order May Be Split

3

MII Purchase Preference

MII Purchase Preference

Yes

MSE Purchase Preference

MSE Purchase Preference

Yes

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in

support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Transportation Of 10 MVA, 110 KV Class Power Transformer Through Low Bed Trailer To KPTCL Site (388500 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document

[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	5%	NA	NA	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamilselvan	600096,no 5/346 old mahabalipuram road perungudi	388500	365

Transportation Of 31.5 MVA, 66 KV Class Power Transformer Through Low Bed Trailer To KPTCL Site (396550 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document

[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	5%	NA	NA	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamilselvan	600096,no 5/346 old mahabalipuram road perungudi	396550	365

Transportation Of 20 MVA, 110 KV Class Power Transformer Through Low Bed Trailer To KPTCL Site (330000 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	5%	NA	NA	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamilselvan	600096,no 5/346 old mahabalipuram road perungudi	330000	365

Transportation Of Power Transformer (Accessories) Through High Bed Trailer 20MT To KPTCL Site (23200 kilometer)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	5%	NA	NA	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamilselvan	600096,no 5/346 old mahabalipuram road perungudi	23200	365

Transportation Of Power Transformer (Accessories) Through Taurus 16MT To KPTCL Site At Karnataka (12700 kilometer)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	5%	NA	NA	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamilselvan	600096,no 5/346 old mahabalipuram road perungudi	12700	365

Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Qualifying Requirement:

a) Tenderers should own minimum 3 trailers in their name & copy of ownership proof to be submitted along with the tender.

b) The following Documents are to be submitted along with the commercial bid

- 1) Copy of valid IBA approval.
- 2) List of trailers owned by the Company
- 3) Past Credentials.
- 4) List of Branch Offices with address
- 5) List of clients

The tenders received without valid IBA approval letter and list of trailers owned by the Company will be summarily rejected.

c) Bidder should have prior experience in Transportation of Power transformers / ODC. Copy of purchase orders & Performance Certificate should be submitted towards proof of prior experience

Bidders who are the approved vendors of Andrew Yule for Transportation of Power transformers need not submit the purchase orders & Performance Certificate for experience.

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

d) Tender should have minimum average turnover of Rs.62 lakhs per annum in the last three financial years

General conditions:

1. The truck/trailer has to be placed within 24 hrs of placing our demand for the same, failing which you will be liable for payment of appropriate penalty charges. Our tentative demand for placing the trucks/trailers will be intimated well in advance from time to time.

2. Materials are to be delivered within reasonable time as given below and for delay in delivery; penalty will be deducted from the bills.

OUTGOING (DAYS)

FOR SOUTHERN REGION 7

3. Guaranteed delivery time of materials has to be clearly mentioned by the contractor well in advance, so that unloading at site will be arranged without any delay/default.

4. If consignments are not delivered within the transit time allowed reckoning, grace period etc. a penalty @ 2% of the total freight charges per week or part thereof subject to a maximum of 10% shall be levied. Additional grace period of two (2) days over transit time shall be allowed for computing penalty.

5. No intermediate transshipment of the goods will be allowed, irrespective of the destination.

6. FORCE MAJEURE: - In case of breakdown/accident when the goods are in transit, the contractor should inform all the details immediately for taking alternate steps as well as for Insurance claims.

7. INSURANCE: we will insure the material/goods after loading of the goods on your truck/trailer up to the destination point. In case insurance authority insists on producing any documentary evidence, the same should be furnished to us. In the event of any unforeseen incidence during the transit the same should be intimated to us within 24 hrs. We will arrange Insurance survey and only after completing such formalities the material should be further moved. During this period you have to arrange for the safe custody of the material. In case of any short supply you are responsible for the same and the cost will be recovered from you.

You have to obtain the Receipted Challan from the customer/consignees for the safe receipt of the complete quantity and the same should be handed over to AYCL perungudi within seven days of delivery. One photocopy copy of the same should be enclosed along with your bill. You have to also ensure that original GST Invoice is handed over to the consignee. However as and when specific instructions are given the original Gate Pass should be returned to our Office.

The oil level in the transformer will be marked by us and it should be acknowledged by your representative /lorry driver before dispatch at our factory and the same should be reconfirmed by the consignee on receipt of transformer at their end.

Please note that shortage of any item including oil will be recovered from the bills, as the same is not covered under transit risk.

8. **DETENTION CHARGES:** Applicable for calculating the period of detention, the date of material reaching the destination and date of unloading will not be considered. Normal delay up to 2 days will not attract any detention charges. Detention charges applicable if delay is more than 2 days at the rate of Rs:3000/= per day for low bed trailer, Rs.2500/-per day for high bed trailer and Rs.1500/-per day for Taurus truck.

9. **Acknowledgement of receipt of goods by Customer:** It is the responsibility of the transporters to obtain a clean receipt from the consignee for having delivered all the materials in good condition. The acknowledgement should be signed by the authorities with seal & date. If any qualifying/conditional acknowledgement is received then the transporter will be responsibility for any claim made by the consignee. In case no acknowledgement is produced, then the transporter is liable for claim of the entire value of goods.

Price Variation Clause (PVC)

The rates agreed between Andrew Yule & Co. Ltd and the transporter will remain valid during the currency of the contract. The rates will increase / decrease by 30% of the percentage increase/decrease in the rates of diesel (prevailing at the time of organizing the vehicle in Chennai) against the diesel rate at Chennai during tender opening. Other than the diesel price increase decrease, no other change in the price will be considered.

10) The distance mentioned in the tender is approximate and the payment will be made for the actual distance.

11) The tender quantity will be split among bidders (maximum 3 bidders) at the ratio of 51:29:20(L1:L2:L3)

13) **Security deposit:** On being awarded of contract, the bidder should submit a security deposit /security BG for Rs: 6.51 Lakhs.

For bidders already enlisted with AYCL (Chennai Operation), having outstanding amount more than the security deposit amount or who have already submitted the security deposit against our earlier tenders they may apply for adjustment of the same.

12) **EMD:** Rs. 62,500.00 (Rupees Sixty two thousand and five hundred only), should be paid by way of NEFT.

For bidders already enlisted with AYCL (Chennai Operation), having outstanding amount more than the EMD amount or who have already submitted the EMD against our earlier tenders they 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.

- Our Bank details for making RTGS payment

Bank Name and Address	KARUR VYSYA BANK CHENNAI ADYAR BRANCH NO.37, FIRST AVENUE, NEAR PADMA PRIYA HOSPITAL, INDIRA NAGAR,ADYAR CHENNAI 600 020
IFSC Code	KVBL0001257
Account No	1257223000000164
Account Name	ANDREW YULE & COMPANY LIMITED

h) THE RIGHTS OF THE COMPANY

We reserve the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission without assigning any reasons whatsoever.

Short Closure of Contract: AYCL reserves the right to short close the contract at any point of time during validity of the contract with suitable prior notice to the bidders / vendors

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

ANDREW YULE & COMPANY LIMITED
(A Government of India Enterprise)
Electrical Chennai-Operation,
5/346 OLD MAHABALIPURAM ROAD
PERUNGUDI, CHENNAI: 600 096

TRANSPORTATION OF POWER TRANSFORMER & ACCESSORIES

<u>Sl. No</u>	<u>Description</u>	<u>Qty</u>
1.	Transportation of 10 MVA, 110 KV class Power Transformer(Main Job) through Low Bed Trailer to KPTCL site at anywhere in Karnataka	388500 MT.Km (21 Jobs)
2.	Transportation of 31.5 MVA, 66 KV class Power Transformer(Main Job) through Low Bed Trailer to KPTCL site at anywhere in Karnataka	396550 MT.Km (22 Jobs)
3.	Transportation of 20 MVA, 110 KV class Power Transformer(Main Job) through Low Bed Trailer to KPTCL site at anywhere in Karnataka	330000 MT.Km (10 Jobs)
4.	Transportation of Power Transformer(Accessories) through High bed trailer 20MT to KPTCL site at anywhere in Karnataka	23200 Km (53 Jobs)
5.	Transportation of Power Transformer(Accessories) through Taurus 16MT to KPTCL site at anywhere in Karnataka	12700 Km (32 Jobs)

The contract is valid for a period of one year from the placement of contract and the vehicle has to be placed from January'2023 onwards.

Qualifying Requirement:

- a) Tenderers should own minimum 3 trailers in their name & copy of ownership proof to be submitted along with the tender.
- b) The following Documents are to be submitted along with the commercial bid
 - 1) Copy of valid IBA approval.
 - 2) List of trailers owned by the Company
 - 3) Past Credentials.
 - 4) List of Branch Offices with address
 - 5) List of clients

The tenders received without valid IBA approval letter and list of trailers owned by the Company will be summarily rejected.

- c) Bidder should have prior experience in Transportation of Power transformers / ODC. Copy of purchase orders & Performance Certificate should be submitted towards proof of prior experience

Bidders who are the approved vendors of Andrew Yule for Transportation of Power transformers need not submit the purchase orders & Performance Certificate for experience.

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

- d) Tender should have minimum turnover of Rs.62 lakhs per annum in the last three financial years

General conditions:

1. The truck/trailer has to be placed within 24 hrs of placing our demand for the same, failing which you will be liable for payment of appropriate penalty charges. Our tentative demand for placing the trucks/trailers will be intimated well in advance from time to time.
2. Materials are to be delivered within reasonable time as given below and for delay in delivery; penalty will be deducted from the bills.

<u>OUTGOING</u>	<u>(DAYS)</u>
FOR SOUTHERN REGION	7

3. Guaranteed delivery time of materials has to be clearly mentioned by the contractor well in advance, so that unloading at site will be arranged without any delay/default.
4. If consignments are not delivered within the transit time allowed reckoning, grace period etc. a penalty @ 2% of the total freight charges per week or part thereof subject to a maximum of 10% shall be levied. Additional grace period of two (2) days over transit time shall be allowed for computing penalty.
5. No intermediate transshipment of the goods will be allowed, irrespective of the destination.
6. FORCE MAJEURE: - In case of breakdown/accident when the goods are in transit, the contractor should inform all the details immediately for taking alternate steps as well as for Insurance claims.
7. INSURANCE: we will insure the material/goods after loading of the goods on your truck/trailer up to the destination point. In case insurance authority insists on producing any documentary evidence, the same should be furnished to us. In the event of any unforeseen incidence during the transit the same should be intimated to us within 24 hrs. We will arrange Insurance survey and only after completing such formalities the material should be further moved. During this period you have to arrange for the safe custody of the material. In case of any short supply you are responsible for the same and the cost will be recovered from you.

You have to obtain the Receipted Challan from the customer/consignees for the safe receipt of the complete quantity and the same should be handed over to AYCL perungudi within seven days of delivery. One photocopy copy of the same should be enclosed along with your bill. You have to also ensure that original GST Invoice is handed over to the consignee. However as and when specific instructions are given the original Gate Pass should be returned to our Office.

The oil level in the transformer will be marked by us and it should be acknowledged by your representative /lorry driver before dispatch at our factory and the same should be reconfirmed by the consignee on receipt of transformer at their end.

Please note that shortage of any item including oil will be recovered from the bills, as the same is not covered under transit risk.

8. DETENTION CHARGES: Applicable for calculating the period of detention, the date of material reaching the destination and date of unloading will not be considered. Normal delay up to 2 days will not attract any detention charges. Detention charges applicable if delay is more than 2 days at the rate of Rs: 3000/= per day for low bed trailer, Rs.2500/-per day for high bed trailer and Rs.1500/-per day for Taurus truck.

9. Acknowledgement of receipt of goods by Customer: It is the responsibility of the transporters to obtain a clean receipt from the consignee for having delivered all the materials in good condition. The acknowledgement should be signed by the authorities with seal & date. If any qualifying/conditional acknowledgement is received then the transporter will be responsibility for any claim made by the consignee. In case no acknowledgement is produced, then the transporter is liable for claim of the entire value of goods.

Price Variation Clause (PVC)

The rates agreed between Andrew Yule & Co. Ltd and the transporter will remain valid during the currency of the contract. The rates will increase / decrease by 30% of the percentage increase/decrease in the rates of diesel (prevailing at the time of organizing the vehicle in Chennai) against the diesel rate at Chennai during tender opening. Other than the diesel price increase \ decrease, no other change in the price will be considered.

10) The distance mentioned in the tender is approximate and the payment will be made for the actual distance.

11) The tender quantity will be split among bidders (maximum 3 bidders) at the ratio of 51:29:20

13) **Security deposit:** On being awarded of contract, the bidder should submit a security deposit /security BG for Rs: 6.51 Lakhs.

For bidders already enlisted with AYCL (Chennai Operation), having outstanding amount more than the security deposit amount or who have already submitted the security deposit against our earlier tenders they may apply for adjustment of the same.

12) EMD: Rs. 62,500.00 (Rupees Sixty two thousand and five hundred only), should be paid by way of NEFT.

For bidders already enlisted with AYCL (Chennai Operation), having outstanding amount more than the EMD amount or who have already submitted the EMD against our earlier tenders they 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.

- Our Bank details for making RTGS payment

Bank Name and Address	KARUR VYSYA BANK CHENNAI ADYAR BRANCH NO.37, FIRST AVENUE, NEAR PADMA PRIYA HOSPITAL, INDIRA NAGAR,ADYAR CHENNAI 600 020
IFSC Code	KVBLO001257
Account No	1257223000000164
Account Name	ANDREW YULE & COMPANY LIMITED

h) THE RIGHTS OF THE COMPANY

We reserve the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission without assigning any reasons whatsoever.

Short Closure of Contract: AYCL reserves the right to short close the contract at any point of time during validity of the contract with suitable prior notice to the bidders / vendors

DETAILED SCOPE OF WORKS

Item no. 1

Transportation of 10 MVA, 110 KV class Power Transformer (**Main Job**) through **Low Bed Trailer** to KPTCL site at anywhere in Karnataka.

1) Transformer details are given below,

10 MVA, 110 KV class Transformer Details

- | | |
|-----------------------------------|---------------------------|
| 1) Main job Transportation Weight | : 37 MT (Approx) |
| 2) Length of main job | : 17 feet 4 inch (Approx) |
| 3) Width of main job | : 9 feet 2 inch (Approx) |
| 4) Height of main job | : 10 feet 9 inch (Approx) |

2) Approximate distance: 500 km / job.

3) Number of Jobs: 21 Nos

4) Total tender quantity is 388500 MT.Km (i.e. 37 MTx500 Kmx21 jobs =388500 MT.Km)

The bidder should quote transportation charges in Rate/MT/Km.

Payment will be made for the actual distance.

Amount of Tax subject to reverse charge (RCM)

GST is payable by consignee

Item no. 2

Transportation of 31.5 MVA, 66 KV class Power Transformer (**Main Job**) through **Low Bed Trailer** to KPTCL site at anywhere in Karnataka.

1) Transformer details are given below,

31.5 MVA, 66 KV class Transformer Details

- 1) Length of main job Transformer: 18 feet 7 inch (Approx)
- 2) Width of main job Transformer: 7 feet 3 inch (Approx)
- 3) Height of main job Transformer: 11 feet 5 inch (Approx)
- 4) Main job Transport Weight: 51.5 MT (Approx)

2) Approximate distance: 350 km/job.

3) No of Jobs: 22 Nos

4) Total tender quantity is 396550 MT.Km (i.e 51.5 MTx350 Kmx22 jobs =396550 MT.Km)

The bidder should quote transportation charges in Rate/MT/Km.

Payment will be made for the actual distance.

Amount of Tax subject to reverse charge (RCM)

GST is payable by consignee

Item no. 3

Transportation of 20 MVA, 110 KV class Power Transformer (**Main Job**) through **Low Bed Trailer** to KPTCL site at anywhere in Karnataka.

1) Transformer details are given below,

20 MVA, 110 KV class Transformer Details

- 1) Length of main job Transformer: 19 feet 3 inch (Approx)
- 2) Width of main job Transformer: 8 feet 8 inch (Approx)
- 3) Height of main job Transformer: 10 feet 3 inch (Approx)
- 4) Main job Transport Weight: 66 MT (Approx)

2) Approximate distance 500 km/job

3) No of Jobs: 10 Nos

4) Total tender quantity is 330000 MT.Km (i.e. 66 MTx500 Kmx10 jobs =330000 MT.Km)

The bidder should quote transportation charges in Rate/MT/Km.

Payment will be made for the actual distance.

Amount of Tax subject to reverse charge (RCM)

GST is payable by consignee

Item no. 4

Transportation of Power Transformer (**Accessories**) through **High bed trailer 20MT** to KPTCL site at anywhere in Karnataka

- 1) Total tender quantity is 23200 Km
- 2) Approximate distance: 500 km / job.
- 3) Number of Jobs: 53 Nos

The bidder should quote transportation charges in Rate/Km

Payment will be made for the actual distance.

Amount of Tax subject to reverse charge

GST payable by consignee

Item no. 5

Transportation of Power Transformer (**Accessories**) through **Taurus 16MT** to KPTCL site at anywhere in Karnataka.

- 1) Total tender quantity is 12700 Km
- 2) Approximate distance: 500 km / job.
- 3) Number of Jobs: 32 Nos

The bidder should quote transportation charges in Rate/Km

Payment will be made for the actual distance.

Amount of Tax subject to reverse charge

GST payable by consignee