

Event Details

Event No:NEW EPROC/Chennai/Electrical Division KO/2/24-25/ET/2[TENDER DOCUMENTS FOR TRANSPORT]				Event Status
Trade:Services				Event Published
Description of Event:TENDER DOCUMENTS FOR TRANSPORT				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Itemwise	Public Opening: YES	Published on: 14-05-2024

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	14.05.2024-05:00 PM to 29.05.2024-05:00 PM	29.05.2024-05:05 PM to 29.05.2025-05:05 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	24-25-ET-2[TENDER DOCUMENTS FOR TRANSPORT]-174940-NIT-1315156-Signed_TRANSPORT.pdf	NIT

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
TAMILSELVAN	MANAGER-MATERIALS	Chennai	Electrical Division KO	tamilselvan@andrewyule.com	9788520864	2026-05-11 00:00:00.0
THIPPA RAMASWAMY SIVARAMAN	GM WORKS	Chennai	Electrical Division KO	sivaraman@andrewyule.com	9382784411	2026-05-11 00:00:00.0

Common Terms

TECHNO COMMERCIAL TERMS		
Sl.No	Terms	Component

1	<p>REQUIREMENT E-Tenders are invited from IBA approved transporter for Transportation of Transformer accessories as per Annexure I. Approximate quantity of transformers and its accessories to be transported is 60 Nos. Limiting dimension of transformer: Length:20 feet Max Width: 9 feet Max Height:11.5 feet Max The quantity given is tentative only. During the execution of the rate contract and also at the time of placement of rate contract, the buyer reserves the right either to decrease or increase the quantity.</p>	Agree Only
2	<p>Validity period of the offer: Your offer should be valid for acceptance for a minimum period of 60 days from the date of tender opening.</p>	Agree Only
3	<p>ARBITRATION If any dispute arises between the company and the contractor, as to the terms and conditions of the agreement or method of compliance thereof, the procedure as laid down in Indian Arbitration & Consolidation Act 1996 will be adhered to.</p>	Agree Only

4	<p>RIGHTS OF THE COMPANY Bidders who have quote other payment terms & condition having financial implication will be loaded as per Andrew Yule s norms.</p> <p>The company reserves the right to accept any tender irrespective of whether it is lowest or otherwise or to reject any or all tenders without assigning any reason thereof. Affordability of the rates is also a criterion in finalizing the offer.</p>	Agree Only
5	<p>FORCE MAJEURE In case of strike, accident, natural calamity, acts of god and other unforeseen contingencies causing stoppage of production at Andrew Yule Factory, Andrew Yule reserves the right to cancel and/or modify this contract without liability for compensation and/or claim of any description.</p>	Agree Only

6	<p>Legal condition: Any contract entered against this tender will be as per the following legal condition</p> <p>It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises No.5/346, Old Mahabalipuram Road, Perungudi, Chennai 600 096 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.</p>	Agree Only
7	Acceptance of general condition of tender as per Annexure III	Agree Only
8	Credit period for payment will start from the date of receipt of bill supported by receipted challans.	Agree Only
9	EMD : Rs. 1,00,000/= * UP LOADED * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions)	Remarks Field
10	Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT * UP LOADED * Bidders participating in the tender should upload the UTR details towards cost of tender document.	Remarks Field
11	Qualifying Requirement: a) Tenderers should own minimum 3 trailers in their name & copy of ownership proof to be submitted along with the tender. * Proof to be UP LOADED	Remarks Field

12	<p>Qualifying Requirement: b) The following Documents are to be uploaded ,</p> <p>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</p> <p>The tenders received without valid IBA approval letter and list of trailers owned by the Company will be summarily rejected.</p>	Remarks Field
13	<p>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</p> <p>Bidders who are the approved vendors of Andrew Yule for Transportation of Power transformers need not submit the purchase orders & Performance Certificate for experience Proof to be UP LOADED</p>	Remarks Field
14	<p>If there is any variation in the techno commercial terms as entered/agreed in the online bid and uploaded documents, then the details entered/agreed in the online bid will be the final.</p>	Agree Only
15	<p>If the vehicles are not available with the L1 bidder on the day of our dispatch. We reserve the right to engage next higher bidder then L1 bidder who agrees to match the L1 price.</p>	Agree Only

16	PAYMENT TERMS: -Direct Credit Freight payment will normally be made in 90 days from the date of receipt of bill supported by receipted challans. Amount of tax subject to RCM . GST is payable by consignee. Tax Deduction at Source will be applicable on the payment.	Agree Only
17	Bid splitting: The tender quantity will be distributed among bidders (maximum 3 bidders) at the ratio of 51:29:20	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Transportation of power transformer and accessories	Transportation	Anywhere in India 15 MT to 70 MT Low Bed Trailer	1.0KM	INR	-	-

Lot No: 1 Specific Terms

Lot No: 1 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Transportation of power transformer and accessories Anywhere in India 15 MT to 70 MT Low Bed Trailer(Rate per Km per MT)	-	Positive Numeric Text Only	2	No

Price formula: a (Up to 2 Decimal Place)

Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Transportation of power transformer and accessories	Transportation	Anywhere in India 15 MT to 70 MT Semi Low Bed Trailer	1.0KM	INR	-	-

Lot No: 2 Specific Terms

Lot No: 2 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Transportation of power transformer and accessories Anywhere in India 15 MT to 70 MT Semi Bed Trailer(Rate per Km per MT)	-	Positive Numeric Text Only	2	No

Price formula: a (Up to 2 Decimal Place)

Lot Details

Lot Name 3	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Transportation of power transformer and accessories	Transportation	Anywhere in India 20 MT High Bed Trailer	1.0KM	INR	-	-

Lot No: 3 Specific Terms

Lot No: 3 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Transportation of power transformer and accessories Anywhere in India 20 MT High Bed Trailer (Rate per Km per MT)	-	Positive Numeric Text Only	2	No

Price formula: a (Up to 2 Decimal Place)

Lot Details

Lot Name 4	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Transportation of power transformer and accessories	Transportation	Anywhere in India 16 MT Taurus	1.0KM	INR	-	-

Lot No: 4 Specific Terms

Lot No: 4 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Transportation of power transformer and accessories Anywhere in India 16 MT Taurus (Rate per Km)	-	Positive Numeric Text Only	2	No

Price formula: a (Up to 2 Decimal Place)

Lot Details

Lot Name 5	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Transportation of power transformer and accessories	Transportation	Anywhere in India 9 MT Eicher	1.0KM	INR	-	-

Lot No: 5 Specific Terms

Lot No: 5 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Transportation of power transformer and accessories Anywhere in India 9 MT Eicher(Rate per Km)	-	Positive Numeric Text Only	2	No

Price formula: a (Up to 2 Decimal Place)

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

TENDER DOCUMENTS FOR TRANSPORTATION OF TRANSFORMER & ACCESSORIES

ANDREW YULE & CO. LTD. invites e-Tender under single stage two-part system (**Part I: Techno-Commercial Bid and Part II: Price Bid**) for finalizing rate contract for Transportation of Transformer & Accessories "**Scope of Work /qualifying requirement**" as specified in this tender document.

Tender document may be downloaded from MSTC website <https://www.mstcecommerce.com/eproc/> Corrigenda or clarifications, if any, shall be hosted on the above mentioned websites only.

E-Tenders are invited from IBA approved transporter for Transportation of Transformer & accessories as per Annexure I.

Approximate quantity of transformers and its accessories to be transported is 60 Nos.

Limiting dimension of transformer: Length: 20 feet Max
Width: 9 feet Max
Height: 11.5 feet Max

The quantity given is tentative only.


During the execution of the rate contract and also at the time of placement of rate contract, the buyer reserves the right either to decrease or increase the quantity.

Main Job & Accessories vehicle will be arranged with different transporters/bidders.

Any clarification or additional information if required, the tenderer should call on us to get those things clarified.

VALIDITY: Your offer should be valid for acceptance for a minimum period of 60 days from the date of tender opening and the rate contract will be valid for one year from the date of placing the contract with a provision to one more year based on mutual agreement.

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Digitally signed by  TAMILSELVAN
Date: 2024.05.14 15:46:37 +05:30
Reason: DSC signing

Schedule of Tender

1.	TENDER NO.	<u>T-01/2024-25</u>
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.	NEW EPROC/Chennai/Electrical Division KO/2/24-25/ET/2[TENDER DOCUMENTS FOR TRANSPORT]
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	14.05.2024
5.	Date of availability of NIT to the Vendors for downloading	14.05.2024
6.	Earnest Money Deposit	<ul style="list-style-type: none"> • Earnest Money Deposit” of Rs.1,00,000 (Rupees One lakhs only) should be paid by thro’ NEFT/RTGS • Other document as described in Annexure II & III
7.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprocn/	14.05.2024- 05.00 PM
8.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	29.05.2024 -05.00 PM
9.	Last date of submission/ uploading details of EMD & other documents at www.mstcecommerce.com/eprochome/aycl	29.05.2024 -05.00 PM
10.	Date & time of opening of Part-I (Techno-Commercial Bid)	29.05.2024 -05.05 PM
11.	Date & time of opening of Part-II (Price Bid)	To be intimated to the eligible vendor separately by email.

List of Annexure

Important Instructions for E-procurement -

Annexure-I

Terms & Conditions

Annexure-II

General Terms& Conditions

Annexure-III

Online Techno commercial terms

Annexure-IV

Price Sheet

Annexure-V

Important Instructions for E-procurement

This is an e-procurement event of ANDREW YULE & COMPANY LTD 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 ON-LINE 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. R.Tamilselvan
Manager (Materials)
Ph. No: 9788520864

Email: tamilselvan@andrewyule.com

2. Mr Kingsley Rueben
(EDP)

Mobile No: 91 9884446378

Email: reuben@andrewyule.com

Contact person (E-Commerce, MSTC Ltd):

Help desk No: 7969066600

System Requirement:

- i) Windows 10 or above Operating System**
- ii) IE-11 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: Uploading of EMD & other Documents:

Within specified Date & time the vendor must submit the documents as per the Annexure. (Annexure II & II (A))

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) should submit their Techno Commercial Bids , upload payment details of EMD & other documents and Price Bid through online 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.
- i. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- j. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- k. Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can download Technical Comparative statement.
- l. Price bid will be opened electronically on specified date and time given in the NIT. Bidder(s) can download Price Comparative statement.
- m. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- n. 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**.
- o. It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
- p. 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.
- q. 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.
- s. 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.

**ANDREW YULE & COMPANY LIMITED
Electrical Division
Chennai-Operation**

**General Information
Ref. Tender No.: T-01/24-15
(This document should be uploaded 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 name
(a) Name of the Bank :

(b) Name of the Branch :

(c) Account No. :

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 (2022-2023)

(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. (Chennai Operation) & have the sole discretion to reject or accept my/our candidature.

(Signature of the Applicant)
Office Stamp/Seal.

Place :

Date ;

List of attachments:

The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

1. EMD : Rs. 1,00,000/= *

* Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions).

2. Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT *

* Bidders participating in the tender should upload the UTR details towards cost of tender document.

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.

On demand you have to submit proof of ownership of trailers.

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 in 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.1 crore per annum in the last three financial years.

Offers received without any of the above document will be rejected.

GENERAL & TERMS AND CONDITIONS

- 1) EMD: Rs. 1,00,000.00 (Rupees One lakh rupees only), should be paid by way of RGTS/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 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 enclosing the necessary document in support of the same

If reason for non-submission of EMD or adjustment against the outstanding balance for EMD is not mentioned in Techno-commercial bid of tender, the tender will be rejected.

2) THE RIGHTS OF THE COMPANY

Bidders who have quote other payment terms & condition having financial implication will be loaded as per Andrew Yule's norms.

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.

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

- 3) Distribution of Tender quantity among all the qualified bidders.

Negotiated L1 price will be offered to other bidders whose price bid was opened. The tender quantity will be split among bidders as follows.

- a) If only one bidder (among L2, L3, L4, L5, L6, etc) agrees to match the negotiated L1 bidder's price then tender quantity will be split as follows

L1 bidder will get 60 % of Tender quantity

Other bidder who agreed to match the negotiated L1 price will get 40 % of Tender quantity

b) If two or more bidders (among L2, L3, L4, L5, L6, etc) agree to match the negotiated L1 bidders' price then Tender quantity will be split as follows

L1 bidder will get 51 % of Tender quantity

Next higher bidder than L1 bidder who agrees to match the negotiated L1 price (Bidder'A') will get 29 % of Tender quantity

Next higher bidder than Bidder 'A' who agrees to match the negotiated L1 price will get 20 % of Tender quantity.

c) If none of the other bidders accept the L1 price, AYCL reserves the right to place the entire tender quantity on the L1 bidder.

4) The tenderers should indicate **rate/km/MT & rate/km** for each weight slab, as detailed in the Annexure I (Transformer & Accessories). The actual site address will be known at the time of dispatch only, which can be anywhere in India mentioned in the Annexure I. The distance in kilometer will be applicable as per Motor Guide of India published by Automobile Association of India.

5) 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) against the diesel rate as on 28.05.2024 at Chennai. Other than the diesel price increase \ decrease, no other change in the price will be considered.

6) 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.

7) 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 EASTERN REGION	20
FOR NORTHERN REGION	25
FOR WESTERN REGION	15
FOR SOUTHERN REGION	7
FOR NORTH-EASTERN REGION	30

8) 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.

9) 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.

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

11) 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.

12) 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 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.

13) The rate quoted should be per kilometer basis only. Please note for evaluation and billing purpose the distance given in Motor Guide of India published by AUTOMOBILE ASSOCIATION OF INDIA (AAI) only will be considered. For the final distance if the same is not available in the guide, the nearest available distance in AAI guide will be taken and the balance distance will be evaluated and accepted mutually.

14) Your freight bill along with receipted challan of the consignee has to be produced within 7 days from the date of unloading for destinations within 500 kms and within 15/20 days for longer distances.

15) PAYMENT: Freight payment will normally be made in 90 days from the date of receipt of bill supported by receipted challans and no overdue charges will be paid.

Bidders who have not accepted the payment terms given above will not be qualified and their price bid will not be opened. However acceptance of any deviation in the above payment terms will be at the sole discretion of Andrew Yule & if the deviation is accepted, price of bidders who quote other payment terms will be loaded as per Andrew Yule's norms

16) 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 semi low bed trailer, Rs. 2000/- per day for high bed trailer and Rs.1500/-per day for Taurus/truck/Eicher.

17) 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 responsible 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.

18) Legal condition: It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises No. 5/346, Old Mahabalipuram Road, Perungudi, Chennai 600 096 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.

TECHNO-COMMERCIAL TERMS FOR TRANSPORTATION OF TRANSFORMER &
ACCESSORIES
(To be filled online in mstc portal).

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	<p>REQUIREMENT E-Tenders are invited from IBA approved transporter for Transportation of Transformer & accessories as per Annexure I.</p> <p>Approximate quantity of transformers and its accessories to be transported is 60 Nos.</p> <p>Limiting dimension of transformer: Length: 20 feet Max Width: 9 feet Max Height: 11.5 feet Max</p> <p>The quantity given is tentative only.</p> <p>During the execution of the rate contract and also at the time of placement of rate contract, the buyer reserves the right either to decrease or increase the quantity.</p>	AGREE
2	<p>Validity period of the offer: Your offer should be valid for acceptance for a minimum period of 60 days from the date of tender opening.</p>	AGREE
3	<p>ARBITRATION If any dispute arises between the company and the contractor, as to the terms and conditions of the agreement or method of compliance thereof, the procedure as laid down in Indian Arbitration & Consolidation Act 1996 will be adhered to.</p>	AGREE
4	<p>RIGHTS OF THE COMPANY Bidders who have quote other payment terms & condition having financial implication will be loaded as per Andrew Yule's norms.</p> <p>The company reserves the right to accept any tender irrespective of whether it is lowest or otherwise or to reject any or all tenders without assigning any reason thereof. Affordability of the rates is also a criterion in finalizing the offer.</p>	AGREE
5	<p>FORCE MAJEURE In case of strike, accident, natural calamity, acts of god and other unforeseen contingencies causing stoppage of production at Andrew Yule Factory, Andrew Yule reserves the right to cancel and/or modify this contract without liability for compensation and/or claim of any description.</p>	AGREE
6	<p>Legal condition: Any contract entered against this tender will be as per the following legal condition</p> <p>It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises No.5/346, Old Mahabalipuram Road, Perungudi, Chennai 600 096 and in the event any dispute arises out of this agreement</p>	AGREE

	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.	
7	Acceptance of general condition of tender as per Annexure III	AGREE
8	Credit period for payment will start from the date of receipt of bill supported by receipted challans.	AGREE
9	EMD : Rs. 1,00,000/= * UP LOADED * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions)	Remarks Field
10	Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT * UP LOADED * Bidders participating in the tender should upload the UTR details towards cost of tender document.	Remarks Field
11	<u>Qualifying Requirement:</u> a) Tenderers should own minimum 3 trailers in their name & copy of ownership proof to be submitted along with the tender. * Proof to be UP LOADED	Remarks Field
12	<u>Qualifying Requirement:</u> b) The following Documents are to be uploaded , 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.	Remarks Field
13	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 Proof to be UP LOADED	Remarks Field
14	If there is any variation in the techno commercial terms as entered/agreed in the online bid and uploaded documents, then the details entered/agreed in the online bid will be the final.	AGREE
15	If the vehicles are not available with the L1 bidder on the day of our dispatch. We reserve the right to engage next higher bidder then L1 bidder who agrees to match the L1 price.	AGREE
16	PAYMENT TERMS: -Direct Credit Freight payment will normally be made in 90 days from the date of receipt of bill supported by receipted challans. Amount of tax subject to RCM . GST is payable by consignee. Tax Deduction at Source will be applicable on the payment.	AGREE
17	Bid splitting: The tender quantity will be distributed among bidders (maximum 3 bidders) at the ratio of 51:29:20	AGREE

PRICE FORMAT FOR TRANSPORTATION OF TRANSFORMER & ACCESSORIES

SI.NO	DESCRIPTION	UOM	Rate in Rs
			a
1	Anywhere in India 15 MT to 70 MT – Low Bed Trailer	Rate/ Km/MT	
2	Anywhere in India 15 MT to 70 MT – Semi Low Bed Trailer	Rate/ Km/MT	
3	Anywhere in India 20 MT – High Bed Trailer	Rate/ Km/MT	
4	Anywhere in India 16 MT – Taurus	Rate/ Km	
5	Anywhere in India 9 MT – Eicher	Rate/ Km	

ANNEXURE I

Destination: Anywhere in India

Weight Slab:

1. 15 MT to 70 MT – Low Bed Trailer
2. 15 MT to 70 MT – Semi Low Bed Trailer
3. 20 MT– High Bed Trailer
4. 16 MT- Taurus
5. 9 MT- Eicher

For **Trailer** your offer should be in **Rate/MT/KM** and for **Taurus & Eicher** it should be in **Rate/Km**.