

**ANDREW YULE AND COMPANY LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
ELECTRICAL DIVISION
SWITCHGEAR UNIT
14 MAYURBHANJ ROAD
KOLKATA 700023.**

TELEPHONE: 24491601/24491770
FAX: 24491184

**TENDER NO: ED/SWG/2012-2013/01/Fabrication of Panel and Painting
dated 27/11/12**

SEALED TENDERS ARE INVITED FOR -

DESCRIPTION	QUANTITY
<p>RATE CONTRACT FOR FABRICATION OF M.S. PANELS WITH CNC MACHINE AND POWDER COATED PAINTING (AS PER OUR DRAWING)</p> <p>OFFER TO BE SUBMITTED ON PER KG. OF BLANK WEIGHT BASIS.</p>	<p>84 TONS (NO OF PANELS = APPROX 210 NOS)</p>

Last Date of submission of Tender: 11/12/2012 UPTO 4 P.M.

Tender will be opened on 12/12/2012 AT 11 A.M

EMD – Rs. 50,000/- (Rupees Fifty Thousand Only)

Cost of Tender documents: Rs. 200/- (Rupees Two Hundred Only)

VENDORS LOCATED IN WEST BENGAL ARE ONLY TO QUOTE.

**TENDER DOCUMENT FOR FABRICATION OF M.S. PANELS WITH CNC MACHINE
AND POWDER COATED PAINTING**

Sealed tenders are invited for supply of complete fabricated M.S. panels duly painted -

- 1) Fabrication to be done from 2mm, 2.5mm and 3mm thick CRCA sheets as per our drawings with the help of CNC machine.
- 2) Panels are to be powder coated as per the shade specified in our drawings.
- 3) Fabrication to be supplied in knocked down condition to our factory at 14, Mayurbhanj Road, Kolkata - 700023
- 4) Specimen drawing enclosed.
- 5) Actual fabrication drawing will be provided to the vendor in the event of PO.

Quantity: 84 metric tons approx. (Monthly requirement = 28 Tons/30 Tons approx.)

The quantity mentioned above is our approximate requirement up to 07/03/2013. Andrew Yule reserves the right to increase the tender quantity by 25 % if required.

TERMS AND CONDITIONS

The offer should be submitted as follows:

TECHNO-COMMERCIAL BID along with DD for EMD in a SEPARATE SEALED COVER Super scribing "QUOTATION FOR FABRICATION OF M.S. PANELS WITH CNC MACHINE AND POWDER COATED PAINTING - Tender no. ED/SWG/2012-2013/01/Fabrication of Panel and Painting dated 27/11/2012 (TECHNO-COMMERCIAL BID)".

PRICE BID in a SEPARATE SEALED COVER Super scribing "QUOTATION FOR FABRICATION OF M.S. PANELS WITH CNC MACHINE AND POWDER COATED PAINTING - Tender no ED/SWG/2012-2013/01/Fabrication of Panel and Painting dated 27/11/2012 (PRICE BID)".

Both the **Techno-Commercial Bid and Price Bid** should be put in one cover Super scribing "QUOTATION FOR FABRICATION OF M.S. PANELS WITH CNC MACHINE AND POWDER COATED PAINTING - Tender no. ED/SWG/2012-2013/01/Fabrication of Panel and Painting dated 27/11/2012 (TECHNO-COMMERCIAL BID AND PRICE BID)".

Tender No. and **Due Date** should be clearly mentioned on each of the sealed envelopes.

EMD: Rs. 50000/- (Rupees Fifty Thousand only) by way of Pay Order / Demand Draft drawn in favour of M/S ANDREW YULE & CO.LTD payable at Kolkata. Bank Guarantee from any Nationalized / Scheduled / Multinational Bank for the EMD amount can also be accepted.

If any vendor has any dues from AYCL- Switchgear Unit Kolkata, EMD may be adjusted against such dues on the basis of specific request of the vendor in writing in this regard.

Bidders who are MSMED units may apply for exemption from furnishing EMD / BG in lieu of 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.

VALIDITY OF OFFER: Your offer should be valid for acceptance for a minimum period of 60 days from the date of tender opening. Offers sent thro' email, fax and envelopes without super scribing the envelope with the due date and enquiry reference will not be considered.

Distribution of Tender quantity among all the qualified bidders.

AYCL reserves the right to order the entire tender quantity to original L1 bidder if required.

AYCL also reserves the right to split the total tender quantity as under:

- a) If only one bidder (among L2,L3,L4,L5,L6, etc) agrees to match the negotiated L1 bidders landed price then tender quantity will be split as follows –
L1 bidder will get 50% or more of Tender quantity Other bidder who agreed to match the negotiated L1 landed price will get 50 % or less of Tender quantity

- b) If two or more bidders (among L2,L3,L4,L5,L6, etc) agree to match the negotiated L1 bidders landed price then Tender quantity will be split as follows -
L1 bidder will get 50 % or more of Tender quantity
Next higher bidder than L1 bidder who agrees to match the negotiated L1 landed price (Bidder 'A') will get 25 % or less of Tender quantity.
Next higher bidder than Bidder 'A' who agrees to match the negotiated L1 landed price will get 25 % or less of Tender quantity.

TECHNO COMMERCIAL BID SHOULD CONTAIN -

1. EMD: Rs. 50000/- (Rupees Fifty Thousand only) by way of Pay Order / Demand Draft drawn in favour of M/S ANDREW YULE & CO.LTD Payable at KOLKATA. Bank Guarantee from any Nationalised / Scheduled / Multinational Bank for the EMD amount can also be accepted.

Bidders who are MSMED units may apply for exemption from furnishing EMD/BG in lieu of EMD by making a specific request in writing and enclosing the necessary document in support of the same

2. Bidders who have downloaded this tender document from our website should enclose a DD for Rs. 200 /= in favour of ANDREW YULE & CO.LTD, payable at Kolkata towards cost of tender document.

OFFERS RECEIVED WITHOUT ANY OF THE ABOVE WILL BE REJECTED.

3. Capacity: Please mention clearly the maximum quantity in terms of metric ton you can deliver every month.

4. Inspection / Testing: Initial Inspection to be done at your Works at different stages of production. Final Inspection will be done at our Works. Please confirm acceptance.

5. Warranty: Materials should be guaranteed for a period of 24 months after delivery or 18 months after commissioning whichever is earlier. Please confirm acceptance.

6. Security Deposit - The EMD amount of the successful Bidder will be retained as security deposit towards the execution of the order and the same will be released after completion of order. Please confirm acceptance.

7. Risk purchase clause - The company reserve the right to impose risk purchase clause as " For delay in execution / supply we shall have every right to do the same

through some other agency/s which shall be deemed fit and the additional cost of the same (Incidental/Consequential) shall be to your account which with respect to our intimation or observation whatsoever. Please confirm acceptance.

8. Liquidated damage - 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.

9. Legal condition - Any contract entered against this tender will be as per the following legal condition. It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises No. 14 Mayurbhanj Road, Kolkata – 700023 and in the event of any dispute arising 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. Please confirm acceptance.

10. Andrew Yule reserves the right to increase the tender quantity by 25 % if required. Please confirm your acceptance.

11. Payment Terms - 60 Days direct credit from the date of receipt of materials. Price of bidders who quote other payment terms will be loaded as per Andrew Yule's norms.

Please specify sl. No. 3 and confirm acceptance of sl. nos. 4 to 11 mentioned above.

PRICE BID SHOULD CONTAIN

- a) Price: On Per kg. of blank weight basis.
- b) Fabrication and Painting charges to be indicated separately.
- c) Price should be FOR destination.
- d) Excise Duty: If any, to be mentioned clearly
- e) Sales Tax / Value Added Tax: Specify exact rate of Sales Tax / VAT applicable.

NOTE:

IN CASE PRICE IS MENTIONED IN THE TECHNO-COMMERCIAL BID THE TOTAL BID OF THE RESPECTIVE VENDOR BID WOULD BE SUMMARARILY REJECTED.

OFFERS SENT THROUGH E-MAIL, FAX AND ENVELOPES WITHOUT SUPER SCRIBING THE ENVELOPE WITH THE DUE DATE AND ENQUIRY REFERENCE WILL NOT BE CONSIDERED.

PROPER LOADING ON THE PRICE SHALL BE MADE BY US FOR IMPORTANT TERMS E.G. PAYMENT TERMS, COST OF DELIVERY TO THE DESTINATION, EXCISE, SALES TAX/VAT, OTHER TAXES & DUTIES ETC. HAVING FINANCIAL IMPLICATIONS & L1 WILL BE DETERMINED ON LANDED COST BASIS.

YOU ARE REQUESTED TO ATTEND AT THE TIME OF OPENING OF THE QUOTATION.

THE COMPANY RESERVES THE RIGHT TO REJECT ANY OR ALL THE TENDERS WITHOUT ASSIGNING ANY REASON.