

TENDER NO: ED/BU/PU/CORE/0103/14-15

**ANDREW YULE AND COMPANY LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
ELECTRICAL DIVN.- KOLKATA OPERATION, BRENTFORD UNIT,
P-25, TRANSPORT DEPOT ROAD,
KOLKATA : 700 088.**

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Dated: 13.11.2014

Last Date of submission of Tender: **02/12/2014** Up To 4.00 P.M.

Tender will be opened on **03/12/2014** at 12.00 P.M

Cost of Tender Documents: Rs: 200 /=

**SEALED TENDER (TWO PART) IS INVITED FOR SUPPLY OF CRGO
LAMINATION ON RATE CONTRACT BASIS FROM JANUARY 2015 UPTO JUNE
2015.**

**THE QUANTITY MENTIONED IS INDICATIVE ONLY
AND MAY LIKELY TO VARY, ORDER WILL BE
RELEASED ON ACTUAL QUANTITY.**

**:50 MT
(IN TOTALITY)**

TECHNICAL SPECIFICATION FOR OF CRGO LAMINATION

Sl. No.	CORE GRADE	SHEET THICKNESS (mm)	GUARANTEED WATT LOSS PER KG. AT 1.5 T.	GUARANTEED WATT LOSS PER KG. AT 1.7 T.
01	CRGO M 4 / EQUIVALANT TYPE - PRIME	0.27	0.835	1.25
02	CRGO MOH / EQUIVALANT TYPE - PRIME	0.23	0.65	0.92
03	CRGO MOH / EQUIVALANT TYPE - PRIME	0.27	0.73	1.00
04	CRGO M 6 / EQUIVALANT TYPE - PRIME	0.35	1.03	1.47
05	CRGO CORE MITRED - MOH, TYPE-PRIME, INSULATED WITH CARLITE-OXIDE, SF=0.97	0.23	0.65 AT 50 HZ	
			GUARANTEED WATT LOSS PER KG. AT 1.55 T-50HZ.	
06	CRGO-CORE MITRED M-3, TYPE-PRIME, INSULATED WITH CARLITE-OXIDE, SF=0.97	0.23	0.74	

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YOU HAVE TO MENTION THE GRADE NAME, ORIGIN OF LAMINATION MATERIALS AND TO PROVIDE CERTIFICATE OF ORIGIN.

OTHERS

- A. MITRED / RECTANGULAR CUT CORE TO BE CONSIDERED.
- B. ANNEALING SHOULD BE DONE AFTER CUTTING AT 820° - 830° CENT.
- C. MATERIALS MUST CONFORM TO BS: 605. CORE SPECIFIC LOSSES AFTER ANNEALING AND TESTED BY “ EPSTEIN “ METHOD (AT 50 Hz) AS PER ABOVE TABLE.

EMD : Rs.50,000/= (Rupees Fifty Thousand only) To be Submitted by way of Demand Draft drawn in favour of M/S ANDREW YULE & CO.LTD Payable at KOLKATA. Existing Vendors' may adjust their outstanding amount as EMD, which is to be clearly spelt out. The Vendors' whose Turnover is more than 50 Crore may be exempted from submission of EMD. Those who are registered with NSIC/MSME units are exempted from furnishing EMD. Specific request of the bidder in writing with a Photostat copy of the Certificate to be submitted. **Proper evidence with respect to Exemption of EMD to be submitted Along with Techno-commercial bid.**

BIDDERS WHO WILL NOT SUBMIT EMD / MAKE PROPER APEAL FOR EMD EXAMPTION WILL NOT BE CONSIDERED.

VALIDITY OF OFFER: Your offer should be valid for acceptance period of 90 Days from the date of opening of techno-commercial bid and Offered price valid for all deliveries up to 30-06-2015. **Please confirm Acceptance.**

Offers sent thro' email, fax shall not be accepted. Envelopes without super scribing on the envelope with the due date and enquiry reference will not be considered.

The company reserves the right to reject any or all the tenders without assigning any reason.

Distribution of Tender quantity among the qualified bidders.

Negotiated L1 price will be offered to other bidders. The tender quantity may be Splitting among bidders who will match the L1 landed price as per the discretion of management.

The order quantity is to be placed on all the vendors, who have agreed to Negotiated L1 Rate & 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. where preference will be given to L-2 considering the original value. The quantity for L2 will depend upon his Technical & Commercial ability and should not be more than 30% of the total quantity. Balance will go to L3 and other Vendors following same principle

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TECHNO-COMMERCIAL BID QUALIFICATION

TECHNO-COMMERCIAL BID FORMAT FOR SUBMISSION OF BID (Part – I)

SL NO	TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL BID	VENDOR RESPONSE
1	List of customers (Not required for Existing Vendor).	
2	Performance Certificate of similar type of Job from reputed Organisation (Not required for Existing Vendor).	
3	Bidders should enclose copy of last 1 year's Balance sheets to evaluate the financial ability (Not required for Existing Vendor).	
4	Bidders should enclose a DD for Rs: 200 /= in favor of ANDREW YULE & CO.LTD, Payable at KOLKATA towards cost of tender document. This should be submitted along with EMD positively. (in techno-commercial bid).	
5	Price: Should be F.O.R. our Works (including Packing, Forwarding, Freight & Insurance). Please Confirm.	
6	Delivery Period (Lead Time): Please Mention your minimum lead time.	
7	Delivery Quantity : Minimum delivery quantity as preferred by Andrew Yule & Co. Ltd., is 2.50 MT. Please confirm.	
8	Excise Duty: Bidders should state the rate of Excise Duty, if applicable and E.D. Gate Pass will have to be submitted along with supply of materials.	
9	C S T: The bidder should mention their %age of CST and registration number.	
10	VAT: The bidder should mention their %age of VAT and registration number.	
11	Packing: Packing should be transport worthy. Supply has to be made in Non-Returnable wooden pallets. Please Confirm.	
12	EMD : Rs.50,000/= (Rupees Fifty Thousand only) To be Submitted by way of Demand Draft drawn in favour of M/S ANDREW YULE & CO.LTD Payable at KOLKATA. Existing Vendors' may adjust their outstanding amount as EMD, which is to be clearly spelt out. The Vendors' whose Turnover is more than 50 Crore may be exempted from EMD. Those who are registered with NSIC/MSME units are exempted from furnishing EMD on the basis of specific request of the bidder in writing with a Photostat copy of the Certificate. Proper evidence with respect to Exemption of EMD to be Submitted Along with Techno-commercial bid.	
13	Guarantee: Materials should be guaranteed for a period of 18 months after delivery or 12 months from the date of commissioning whichever is earlier. Please confirm Acceptance.	

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14	Risk purchase clause: The company reserve the right to impose risk purchase clause as " For delay in execution / supply " we shall have every right to do the same through some other agency/s which shall deemed fit and the additional cost of the same (Incidental/Consequential) shall be to your account which with respect to our intimation or observation whatsoever. Please confirm acceptance.	
15	Liquidated damage: If the delivery is delayed beyond the scheduled date of dispatch as mentioned in the purchase order, penalty will be levied @ 1/2% per week subject to a maximum of 5%. Please confirm acceptance.	
16	Inspection / Testing: Initial Testing / Inspection to be done at your Works at different Stages of production if required. Final Inspection will be done at our Works. Please Confirm	
17	Test Certificate: Certificate for country of origin and Test Certificate of supplied materials to be submitted along with your Challan Please Confirm	
18	Arbitration: Any contract entered against this tender will be as per the following Legal condition: It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises P-25, TRANSPORT DEPOT ROAD, KOLKATA 700 088 or 14, MAYURBHANJ ROAD, KOLKATA 700 023. 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. Please confirm acceptance.	
19	Validity of offer for settlement : Your offer should be valid for acceptance period of 90 Days from the date of opening of techno-commercial bid and offered price valid for all deliveries up to 30-06-2015. Please confirm Acceptance.	
20	Payment Terms:- Andrew Yule's preferred payment term is minimum 90 days direct credit). If the offered payment term is less than 90 days, bids will be opened at the sole discretion of Andrew Yule & price will be loaded as per Andrew Yule's norms. The credit period will start from the date of receipt of material at Andrew Yule's works.. (For other terms of payment , the price will be loaded suitably.)	
21	PLEASE CONFIRM:	VENDOR RESPONSE
a)	TECHNO-COMMERCIAL BID IS AS PER THE ABOVE <u>TECNO-COMMERCIAL BID FORMAT</u> ONLY.	
b)	SEALED PRICE BID HAS BEEN PROVIDED IN SEPRATE ENVELOPE AS PER THE ENCLOSED <u>PRICE BID FORMAT</u> ONLY	

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Please confirm and specify the Terms of Sl. No. 1 to Sl. No.21 mentioned above otherwise the offer will be treated as disqualification.

Note: Proper Loading in the Price shall be done by us for important terms e.g. Payment Term, Cost of Delivery to the Destination, Excise, Sales Tax / VAT Other Taxes and Duties etc having Financial implications.

PRICE BID QUALIFICATION**PRICE BID FORMAT FOR SUBMISSION OF PRICE BID (Part – II)**

PRICE BID FORMAT FOR SUBMISSION OF PRICE BID								
Sl. No	DESCRIPTION	Unit	Basic Price (a)	ED & Cess on ED (b)	CST (d)	VAT (e)	Freight & Insurance (f)	Total per unit cost (T)
		Kg	Rs/Kg	%	%	%	Rs / Kg	T= a+b+d/e+f
1	0.27 MM CRGO M 4 - PRIME							
2	0.27 MM M 4 EQUIVALENT -PRIME							
3	0.23 MM CRGO MOH - PRIME							
4	0.23 MM MOH EQUIVALENT -PRIME							
5	0.27 MM CRGO MOH - PRIME							
6	0.27 MM MOH EQUIVALENT - PRIME							
7	0.35 MM CRGO M 6 - PRIME							
8	0.35 MM M 6 EQUIVALENT - PRIME							
9	0.23 MM CRGO CORE MITRED - MOH, TYPE-PRIME, INSULATED WITH CARLITE-OXIDE, SF=0.97							
10	0.23 MM CRGO-CORE MITRED M-3, TYPE-PRIME, INSULATED WITH CARLITE-OXIDE, SF=0.97							
11	ANY OTHER CHARGES (if any) Please Specify							

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Submission of offer should be as follows :

- 1] Techno-Commercial Bid along with DD for EMD in a Separate Sealed Envelop Super scribing “**QUOTATION FOR CRGO LAMINATION**”
Tender No. **ED/BU/PU/CORE/0103/14-15** Due on **02/12/2014**
(TECHNO-COMMERCIAL BID).
- 2] Price Bid in a Separate Sealed Envelop Super scribing “**QUOTATION FOR CRGO LAMINATION**” Tender No. **ED/BU/PU/CORE/0103/14-15** Due on **02/12/2014**
(PRICE BID).
- 3] Both the Techno-Commercial Bid and Price Bid should be put in one cover Super scribing “**QUOTATION FOR CRGO LAMINATION**”
Tender No. **ED/BU/PU/CORE/0103/14-15** Due on **02/12/2014** (TECHNO-COMMERCIAL AND PRICE BID).

Special Note:

- a) The offer should be submitted as per our specification. Any deviation from the technical specification must clearly be indicated in the offer.
- b) Offer is subjected to rejection, in case of any ambiguity or omission of any one point of either Techno-Commercial Bid or Price bid.
- c) Andrew Yule & Company Ltd. reserves the right to reject any or all the bids received, without assigning any reason whatsoever.
- d) For any clarification, please contact to our Purchase Dept. – B.U.
- e) You are requested to attend at the time of opening of the quotation.
- f) The bidders are requested to indicate their production capacity in MT/month which will be available for Andrew Yule & Co. Ltd. Kolkata Operation, during the rate contract validity period

In case of any dispute relating to this contract, the decision of AYCL Management shall be binding and final.

ECC No. , VAT Regn. No. and CST No. if applicable (for outstation suppliers) are to be clearly indicated.

The price quoted by you should be on the basis of **F.O.R. Andrew Yule & Co. Ltd. Kolkata Operation Brentford Works, P-25, Transport Depot Road, Kolkata – 700 088, and FOR Andrew Yule & Co. Ltd. Kolkata Operation, Switch Gear Unit , 14, Mayurbhanj Road, Kolkata 700 023.**