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

TENDER DOCUMENTS FOR RATE CONTRACT FOR SUPPLY OF CORE LAMINATION FOR TRANSFORMER

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. Corrigenda or clarifications, if any, shall be hosted on the above mentioned websites only. AYCL reserves the right to accept or reject any tender.

TECHNICAL SPECIFICATION FOR CRGO LAMINATION						
DESCRIPTION			GUARANTEED WATT LOSS IN WATT PER KG AT 50 HZ.		QTY	
ITEM NO THICKNESS (mm) TYPE 1.5 T 1.6T 1.7 T						MT
1	0.27	PRIME	0.835	1.020	1.250	25
2	0.23	PRIME	0.650	0.750	0.920	160
3	0.35	PRIME	1.030	1.220	1.470	3.5
4	0.23	PRIME	0.700	-	-	5.6
					TOTAL	194.1

The quantity mentioned in the Tender is our approximate requirement from **01.04.2018** up to **30.09.2018**

The quantities mentioned are indicative only and the order will be released to you from time to time during the contract period based on our actual requirement. You shall have to make supplies accordingly in phased manner.

Andrew Yule reserves the right to increase the tender quantity by 30 %.

Price quoted should be FOR destination.

Schedule of Tender

1.	TENDER NO.	AY/BU/PU/168/CORE/17-18/ET	
		Dated : 22.02.2018	
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.	AYCL/ELECTRICAL DIVISION KO/78/18- 19/ET/406
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	26.02.2018
5.	Date of availability of NIT to the Vendors for downloading	26.02.2018
6.	Earnest Money Deposit	 "Earnest Money Deposit" of Rs.50,000 (Rupees Fifty Thousands only) should be paid through RTGS / NEFT. Other document as described in Annexure I, SI. No.2
7.	Last date of submission of EMD & other documents to AYCL Ltd.	12.03.2018
8.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/aycl	26.02.2018
9.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	12.03.2018 -3.00 PM
10.	Date & time of opening of Part-I (Techno-Commercial Bid)	12.03.2018 – 3.30 PM
11.	Date & time of opening of Part-II (Price Bid)	To be intimated to the eligible vendor.

List of Annexure

Important Instructions for E-procurement -	Annexure-I
General Information -	Annexure-II
Online Techno commercial terms	Annexure-III
General Terms& Conditions	Annexure-IV
Price Sheet	Annexure-V
General Technical Spec	Annexure –VI
GST DETAILS TO BE SUBMITTED	Annexure –VII

Annexure-III

TECHNO-COMMERCIAL TERMS FOR CORE LAMINATION FOR TRANSFORMER

(To be filled online in mstc portal).

	\ \ 10 \text{ RG 1GG 2	<i>)</i> ·
SL	TERMS & CONDITIONS	VENDOR
NO		RESPONSE
1.1	REQUIREMENT	AGREE
	E-Tender offers are invited for supply of PRIME CRGO	

	Laminations Core for Transformer on Rate Contract basis.	
	You have to supply the core throughout the contract period	
	according to the orders placed to you from time to time	
	during the contract period. The Core to be cut as per our	
	drawings and specifications to be supplied according to the	
	Purchase order and as per the following details.	
	The quantity mentioned in the Tender is our approximate	
	requirement from 01.04.2018 up to 30.09.2018 .	
	Offers are subjected to rejection, in case of any ambiguity or	
	omission of any point.	
	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.	
	In case of any dispute relating to this contract, the decision	
	of AYCL Management shall be binding and final.	
	Andrew Yule reserves the right to increase the tender	
	quantity by 30%.	
1.2	Item No 1	AGREE
	Required Prime Core CRGO having MAX. GUARANTEED	
	W/Loss: 0.835 watt/per kg at 1.5 Tesla, 1.02 watt/per kg at	
	1.6 Tesla, 1.25 watt/per kg at 1.7 Tesla and 50 Hz	
	Thickness: 0.27 mm	
1.3	Item No 2 Required Prime Core having MAX.	AGREE
	GUARANTEED W/Loss: 0.650 watt/per kg at 1.5 Tesla,	
	0.75 watt/per kg at 1.6 Tesla, 0.92 watt/per kg at 1.7 Tesla	
	and 50 Hz	
	Thickness: 0.23 mm	40055
1.4	Item No 3	AGREE
	Required Prime Core CRGO having MAX. GUARANTEED	
	W/Loss: 1.030 watt/per kg at 1.5 Tesla, 1.22 watt/per kg at	
	1.6 Tesla, 1.47 watt/per kg at 1.7 Tesla and 50 Hz	
1.5	Thickness: 0.35 mm	AGREE
1.5	Item No 4 Paguired Prime Core having MAY GUADANTEED W// oss:	AUREE
	Required Prime Core having MAX. GUARANTEED W/Loss:	
	0.700 watt/per kg at 1.5 Tesla, and 50 Hz. Thickness: 0.23 mm	
2.1	Price Basis : The rate quoted by you should be Free	ACDEE
2.1		AGREE
	Delivery at AYCL factory at Kolkata (inclusive of Packing,	
2.2	Forwarding, and Insurance etc.) Period of Rate Contract : Effective date for start of rate	AGREE
2.2	contract is 01.04.2018 , and the contract shall be valid for	AGINEE
	orders placed till 30.09.2018 .	
2.3	Validity of offer: Your offer should be valid for acceptance	AGREE
2.5	for a period of 90 days from the date of opening of techno-	AUNLL
	commercial bid.	
2.4	Validity of price: The rate quoted should be valid for	AGREE
۷.4	Orders placed up to 30.09.2018	AUNLL
2.5	Quantity Variation : Andrew Yule reserves the right to	AGREE
2.5	increase the tender quantity by 30 %.(On item wise or on	AGINEE
	total material)	
2.6	Delivery Lead Time :	AGREE
2.0	The finished Core should be delivered within a maximum of	AGILL
	7 to 10 days for local vendors and 7 to 15 days for	
l	i to to days for local vehicles and i to to days for	

	to to the discount of the section of	
	outstation vendors, from the date of issue of purchase	
	order and as per the delivery schedule mentioned in our	
	purchase orders.	
2.7	Minimum Delivery Quantity : Andrew Yule prefers	REMARKS
	minimum delivery of 2.5 MT per consignment and should	
	not more than 9 MT per consignment . Kindly provide	
	your minimum delivery quantity/consignment.	
2.8	Delivery & Destination: The price quoted above should be	AGREE
	for free delivery at our Kolkata works (Both Sw Gear & BU	
	works) of Andrew Yule, (Inclusive of P&F, Freight and	
	Insurance etc.)	
	a) ANDREW YULE & COMPANY LIMITED	
	BRENTFORD UNIT, (Electrical Division)	
	P-25, TRANSPORT DEPOT ROAD.	
	KOLKATA 700 088	
	b) ANDREW YULE & COMPANY LIMITED	
	14, MAYURBHUNJ ROAD, (Electrical Division)	
	KOLKATA -700 023	
	You have to deliver as per our requirement in phased	
	manner throughout the contract period against orders	
	placed on you from time to time as per our requirement. The	
	size, quantity and delivery schedule will be informed to you	
	vide separate order and you have to effect supplies	
	accordingly.	
2.9	DISTRIBUTION OF QUANTITY : Distribution of Tender	AGREE
	quantity among all the qualified bidders.	
	Negotiated landed L1 price will be offered to other bidders	
	whose price 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.	
	a) The order quantity is to be placed on all the vendors,	
	who have agreed to match the Negotiated landed L1	
	price & 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 & Commercial ability and	
	should not be more than 30% of the total quantity.	
	Balance will go to L3 and other Vendors following	
	same principle.	
	If none of the other bidders whose price bids have been	
	opened agree to match the negotiated landed L-1 price,	
	Andrew Yule reserves the right to order the entire Tender	
2.4	quantity on the L-1 bidder.	ACDET
3.1	Packing: Packing should be done properly to avoid any	AGREE
	transit damage and the maximum weight per pallet shall be	
	limited to 2 Tons. Pallets are non-returnable. Packing List to	
2.0	accompany every consignment	AODEE
3.2	CERTIFICATES: A copy of (1) Mill certificate and	AGREE
	(2)Country of Origin should be send along with each	

	consignment	
3.3	DRAWING: The CRGO Laminations should be cut as per	AGREE
5.5	Andrew Yule drawing issued with the order from time to	
	time.	
3.4	TOLERANCE : Tolerance of the quantity should be limited	AGREE
0.4	to 2 % on weight.	MORLE
2.5	CONDITION OF LAMINATION : CRGO laminations should	ACDEE
3.5		AGREE
	be supplied in annealed condition and the dimension shall	
	be as per Andrew Yule drawing, which will be issued from	
2.0	time to time. SUPPLY SPECIFICATION & QUALITY: Material should be	ACDEE
3.6	·	AGREE
	supplied as per our specification given in Annexure - VI and	
	will be inspected as per Andrew Yule inspection plan	
0.7	no.QAP 10 Rev.0	AODEE
3.7	INSPECTION & INSPECTION PROCES : AYCL reserve the	AGREE
	right to inspect the coil in the original packed condition,	
	witness the slitting and cutting and other manufacturing	
	process of the manufacture. As and when needed AYCL	
	customer's representative also will inspect / witness as	
	above.	
	Inspection. Initial inspection may be done at your works if felt necessary by AYCL, however final inspection and	
	acceptance shall be done at AYCL's factory.	
	In case it is felt necessary by AYCL's quality department "The CRGO laminations will be tested at Andrew Yule end	
	after assembly and if the core loss is found to be more, the CRGO laminations will be rejected".	
	All dimensions and tolerance should be as per Andrew Yule	
	drawing & specification / IS standard. In any case, no	
	deviation beyond tolerance limit as per IS norms and	
	our specifications will be acceptable to us. In case of	
	non-acceptance, the Material is to be replaced / rectified and	
	submitted for acceptance by AYCL.	
3.8	MATERIAL CONFIRMATION : Material should confirm to	AGREE
0.0	BS 601 Part I or other internationally accepted standard and	, WILL
	as per our Annexure –VI, CRGO having silicon content of	
	3% approx. Core specific losses after annealing and tested	
	by " epstein " method (at 50 HZ) as per the declared losses.	
	Core loss curve to be attached with each consignment	
4.1	Guarantee: Materials should be guaranteed for	AGREE
'''	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.	
4.2	RISK PURHASE CLAUSE : The company reserve the right	AGREE
1.2	to impose risk purchase clause as "For delay in execution /	, WILL
	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.	
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4.3	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.	AGREE
4.4	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%.	AGREE
4.5	LEGAL CONDITION: Any contract entered against this tender will be as per the following legal condition- -"It is recorded that this purchase order / contract /	AGREE
	agreement is executed and concluded by and between the parties hereto at premises P-25, TRANSPORT DEPOT ROAD, KOLKATA 700 088 and 14, MAYURBHUNJ 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.	
5.1	START OF CREDIT PERIOD : The credit period will start from the date of receipt and acceptance of material at Andrew Yule, KOLKATA WORKS.	AGREE
5.2	PAYMENT TERMS: -Direct Credit In case it is agreed please write AGREE in 5.2 & fill 5.3 with number of days of direct credit, otherwise fill 5.3 with 0 (Zero).	REMARKS
5.3	Please indicate the number of days of direct credit. (Andrew Yule's payment terms is minimum 90 days direct credit from acceptance of material. If the offered payment terms 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. Any advance payment terms will not be accepted. Please write payment terms In the remarks field)	REMARKS
5.4	PAYMENT TERMS: - Against L/C Bidders, who wish to quote with L/c, write "AGREE" IN 5.4 & fill 5.5 with number of days of credit. Bidders, who have selected agreed in 5.2 and filled credit days in 5.3 should select "Disagree " in 5.4 and fill 5.5 with 0 (Zero).	REMARKS
5.5	Please indicate the number of days of credit against L/C (Andrew Yule's payment terms is minimum 90 days direct credit from acceptance of material. If the offered payment terms 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. Any advance payment terms will not be accepted. Please write payment terms In the remarks field)	REMARKS
5.6	Vendors opting LC payment, all costs related to LC shall be borne by the vendor	AGREE
5.7	If a bidder select AGREE in both credit & LC terms, their offer will not be accepted	AGREE

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	3) Performance Certificate of similar type of Job from	
	reputed Organisation needs to be submitted. (** Note).	
	4) Offers received without copies of performance	
	certificate will be rejected	
	5) Bidders organization who are certified ISO 9001-	
	2008 edition. A copy of the certificate should be submitted.	
	6) Bidders who have obtained BIS Certificate for the	
	product. A copy of the certificate should be submitted	
8.0	UPLOADING DOCUMENTS: Please upload the following	AGREED WITH
	documents and write UPLOADED in the remarks field of	REMARKS
	AGREED WITH REMARKS.	
	a) EMD – Attach copy of UTR details/Exemption	
	document	
	b) Tender Fees of Rs. 500/- Attach copy of UTR details	
	c) Balance sheets and P&L Account. (2014-2015, 2015-2016 & 2016-2017) (** Note)	
	d) Vendor form as per Annexure – II , (**Note)	
	e) Customer list. (** Note)	
	f) Copy of valid ISO 9001 - 2008 edition certificate.	
	g) Copies of purchase orders (2016-2017) &	
	Performance Certificate from at least three reputed	
	transformer manufacturers. (** Note)	
	h) Trade License. (** Note)	
	i) A copy of Banker's Certificate. (** Note)	
	j) GST DETAILS as per Annexure – VII	
	(** Note) Those bidders who had participated and qualified	
	in our earlier tender or bidders in AYCL-Kolkata approved vendor list need not submit the documents.	
9.1	GST RULES: You have to abide by the "GST" rules and	AGREE
9.1	regulations.	AONLL
9.2	GST RATE AS %	REMARKS
9.3	GST REGISTRATION NUMBER	REMARKS
9.4	HSN DESCRIPTION & CODE	REMARKS

Annexure-V

PRICE FORMAT FOR CORE LAMINATION:-

SI. NO	DESCRIPTION	UNIT (Quantity) Kg	Basic Price (a) (RS./KG)
1	Item No 1 Required Prime Core CRGO having W/Loss: 0.835 watt/per kg at 1.5 Tesla, 1.02 watt/per kg at 1.6 Tesla, 1.25 watt/per kg at 1.7 Tesla and 50 Hz	25,000	

	Thickness: 0.27 mm		
2	Item No 2 Required Prime Core having W/Loss: 0.650 watt/per kg at 1.5 Tesla, 0.75 watt/per kg at 1.6 Tesla, 0.92 watt/per kg at 1.7 Tesla and 50 Hz Thickness: 0.23 mm	160,000	
3	Item No 3 Required Prime Core CRGO having W/Loss: 1.030 watt/per kg at 1.5 Tesla, 1.22 watt/per kg at 1.6 Tesla, 1.47 watt/per kg at 1.7 Tesla and 50 Hz Thickness: 0.35 mm	3,500	
4	Item No 4 Required Prime Core having W/Loss: 0.700 watt/per kg at 1.5 Tesla, and 50 Hz. Thickness: 0.23 mm	5600	

Note:

The price calculation as done by MSTC is provisional.

Price comparison shall be done based on Landed cost. Final Landed Cost shall be calculated by AYCL as per their Norms.

Formula for calculation of Landed Cost = Basic +Duties +Interest cost (if any) for different payment terms etc (if any) + Any other cost having financial impact Less CREDIT availed through GST

L-1 vendor will be judged after taking proper credit and other terms having financial impacts. The landed cost & L-1 shall be decided accordingly.

The above calculations are based on the prevailing rates and taxes applicable. However, in case of introduction of any other taxes or tax structure the calculation may vary accordingly.

Annexure-I

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,and 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) <u>Registration:</u> 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 posses 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).

<u>SPECIAL NOTE</u>: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <u>www.mstcecommerce.com/eprochome/aycl</u>

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. GAUTAM BANDYOPADHYAY

Manager (Purchase) Ph. No: (033) 6550-0348

Email: gautam.bandyopadhyay@andrewyule.com

Contact person (E-Commerce, MSTC Ltd):

1. Mr. Arindam Bhattacharjee 2) Mr. Sabyasachi Mukherjee

Deputy. Manager (E-commerce)

Assistant Manager (E-commerce)

Mobile No: 09330102643 Mobile- 07278030407

Email: arindam@mstcindia.co.in 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 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

- Earnest Money of Rs.50,000.00 (Rupees Fifty thousand only) favoring 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.
- Tender fees of Rs. 500.00 (Rupees five hundred only) should be made through RTGS/NEFT and the UTR 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 CORE LAMINATION, under 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:

- **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) 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 → 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 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.
- 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.
- I. 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 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.

Annexure-II

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

General Information

Ref. Tender No.: AY/BU/PU/168/CORE/17-18 DT 22.02.2018

(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 Detains (a) Name of the Bank	:	
	(b) Name of the Branch	:	
	(c) Account No.		
	(d) IFSC Code :		
N	ote : A copy of Banker's (Certific	ate to be attached.
6.	GST Registration DETAILS (a) GST REGISTRATION (b) HSN CODE: (c) GST %:		:
7.	I. T. Permanent Account N	lo.:	
8.	Financial Capacity	:	Year (2016-2017)

Page 13 of 22

(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:

- Trade License
- A copy of Banker's Certificate

Annexure II (A)

The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

1. EMD Rs:50,000/= * by RTGS/NEFT

*Bidder may request for exemption from submitting EMD (Refer details given in SI No 1 of Annexure-IV, General terms & condition).

- 2. Tender fees of Rs: 500 /= by RTGS/NEFT
- 3. Vendor form as per Annexure II, (See **Note)
- 4. Customer List. [See ** Note]
- 5. Copy of valid ISO 9001 2008 edition certificate.
- 6. Copy of Balance sheets and P&L Account. (2014-2015, 2015-2016 & 2016-2017) [See ** Note]
- 7. Copies of purchase orders & Performance Certificate from at least three reputed transformers manufacturers for having supplied CRGO for transformers up to 5 MVA rating during the year 2016-2017.Offers received without copies of performance certificate will be rejected. [See ** Note]

[** Note]: Those bidders who had participated and qualified in our earlier tender or bidders in AYCL-Kolkata approved vendor list need not submit the documents.

Our Bank details for making RTGS payment.

Bank Name and Address	IDBI BANK
	SIDDHA POINT, GROUND FLOOR

	101, PARK STREET KOLKATA 700 016
IFSC Code	IBKL0000012
Account No	01210300000718
Account Name	ANDREW YULE & COMPANY LIMITED

Annexure-IV

GENERAL TERMS AND CONDITIONS

1. EMD: Rs.50,000/- (Rupees Fifty Thousand only) 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 Rs: 50,000/=

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

- Bidder should submit/upload copies of purchase orders & Performance Certificate from at least three reputed transformers manufacturers for having supplied CRGO Core for transformers up to 5 MVA rating during the year 2016-2017. Offers received without copies of performance certificate will be rejected.
- 3. Bidders should have a minimum turnover of Rs.5 crores per annum. Please enclose copy of last 3 years Balance sheets and P&L Account. (2014-2015, 2015-2016 & 2016-2017).
- 4. Bidders should pay the amount of Rs: 500 /= RTGS / NEFT towards cost of tender document.
- 5. Bidder's organization should be certified for ISO 9001 2008 edition. A copy of the certificate should be submitted.

6. 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, price bids will be opened 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.
- c) The actual landed cost shall be calculated after Proper Loading in the Price as per Andrew Yule norms for important parameters having financial implications. L-1 shall be determined based on landed cost calculated by Andrew Yule.
- 7. Please note the following and adhere to the instructions given below related to GST
 - 1) Our provisional ID (West Bengal): 19AACCA4245Q1Z9
 - 2) Place of business (West Bengal)
 - 3) Address:

ANDREW YULE & COMPANY LIMITED

P-25, Transport Depot Road, Kolkata 700 088 And

ANDREW YULE & COMPANY LIMITED

14, MAYURBHUNJ ROAD, (Electrical Division), KOLKATA -700 023

- 4) All vendors / Supplier / Contractors / Service providers, please note the following
 - a. For existing orders issued to you shall be governed by GST rule.
 - b. You have to get your organisation registered with GST regime.
 - c. You have to furnish the copy of
 - i. GST registration
 - ii. Status of registration ie Normal or Comprehensive
 - iii. Place of business.
- 5) With implementation of GST, GST number must be mentioned in all documents
 - a. Tax invoice
 - b. Supply challan
 - c. Dr & Cr notes
 - d. Supplementary / revised invoices
 - e. Receipt voucher
 - f. Refund voucher
 - g. Payment voucher
- 6) All the goods to be despatched on or after 1st July 2017 must contain GST number in their invoices.
- 7) All the invoices raised on or after 1st July 2017, regarding supply of services to our company must contain GST number in their invoices.
- 8) All goods despatched or to be despatched, Service provided or to be provided to Andrew Yule & Company Limited on or after 1st July 2017 must contain our GST number for materials supplied or service provided in the respective invoices.
- 9) All the invoices received or issued must be in accordance with the prescribed format proposed by GST act. (Format Enclosed)

Note: In case of Non-Registered vendors / Suppliers / Contractors / service providers , declaration has to be given in the invoice regarding non-registration

GST DETAILS TO BE SUBMITTED

Annexure -VII

SI. No.	Particulars	Your Reply	Documents Required
1	Andrew Yule Vendor Code (Please mention if available):		-
	Organisation's Name:		-
2			
3	Constitution of your organisation		A copy of your partnership deed or MOA:
4	Location of your plants / supply points		-
5	Location of places where do you supply		-

	materials to Andrew Yule	
6	Your GST Registration No	-
7	Contact Person's name:	-
	(From Finance/Taxation)	
8	Contact Person's E-mail id:	-
	(From Finance/Taxation)	
9	Contact Person's Mobile Number:	-
	(From Finance/Taxation)	
10	PAN Number:	-
11	Service Tax Number:	-
12	VAT number:	-
13	Central Excise Number:	-
14	Are you aware of GST implementation(Yes/No)	-
15	Are you aware that in the GST regime we will not get the credit for taxes until you file your returns and you pay your taxes. (Yes/No)	-
16	Whether there has been any delay in filing of return in the past. (Yes/No)	-

17	Whether there has been any delay in payment of taxes in the past. (Yes/No)	-
18	Whether there has been any ITC mis-match case(s) earlier. (Yes/No)	-
19	Who is the person in Andrew Yule with whom you connect on a regular basis	-
20	GST classification of products which are supplied to Andrew Yule with product details	-
21	SAC classification of services rendered to Andrew Yule	-
22	Your Migration details to GST net	The ARN No. and a copy of the Enrollment form
23	Your Bank details	-
	Bank Name	-
	IFSC	-
	Branch	-

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,
14, MAYURBHUNJ ROAD,
KOLKATA -700 023

IN ACCORDANCE WITH YOUR TENDER for supply of **CRGO Lamination**, M/s (hereinafter called the "Bidder") having its Registered Office at, wish to participate in the said bid for the supply **CRGO LAMINATION** AS PER OUR DRAWING as an irrevocable Bank Guarantee

against Earnest Money Deposit for an amount of Rs. (Rupees.....) valid up to **31.12.2018**, 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: -	С	Ouring	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	023
the amount of Rs(Rupees) without any reservation, protest, den	nur and reco	urse.
Any such demand made by the purchaser shall be conclusive and bindi	ng on the F	3ank
irrespective of any dispute or difference raised by the Bidder.		

The Guarantee shall be irrevocable and shall remain valid up to 31.12.2018. 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 31.12.2018.
 - 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 31.12.2018.

In witness whered	of the Bank,	through its authoriz	zed officer, has	s set its hand a	and stamp on	
day of 2017	at	-				



	ANDREW YULE & CO.LTD.	SPECIFICATION
*5	BRENTFORD UNIT KOLKATA- 700088	PAGE 1 of 1

Applicable for CRGO Steel Cut Laminations

GENERAL REQUIREMENT:

Cold rolled grain oriented silicon steel laminations cut to size as per our drg. All dimensions shall be as per drg.

SPECIFICATION:

MATERIAL CHARACTERISTICS: The required characteristics are as follows:

Characteristics Unit Required Value Tolerance

mm

i) Thickness of Lamination

0.23 or 0.27 or 0.3

+/- 0.03 mm maximum

ii) Condition of surface

Surface shall be free of

waviness, oil & grease

deposits.

iii) Edge Burr

Max. 10 % of nominal thickness

iv) Insulation:

The material should be uniformly coated on both sides with an inorganic insulation of the following properties.

- a) High inter lamination resistance
- b) Good adhesion
- c) High lamination factor
- d) Excellent heat resistance:

TRC insulation film should withstand a temperature as high as 850 °C in neutral or slightly oxidizing atmosphere

The insulation film should not be affected by transformer oil & machine oil. also the film should not readily become rusty under usual conditions.

III. TESTS:

Test Certificate shall at least indicate Stacking factor, grade of material, thickness of sheet and losses as per drawing. Test Certificate indicating dimensional check carried out shall have to be furnished.

IV. PACKING:

Core lamination shall be packed with weather proof cover and strapped to wooden pallets. Care shall be taken to protect the edges of the stacked lamination at the places of strapping.

Each pallet should be marked with:

- a) Manufacturer's name & trade mark
- b) Order number
- c) Quantity in Kg (Nett & Gross)
- d) Reference drawing No.

V. DOCUMENTS :

Test Certificate should accompany each consignment

ACCEPTANCE CRITERIA:

As per A4-0211/1 & Individual Job Drawing

				Y	ANDREW YULE & CO. LTD ELECTRICAL DIVISION		NAME	DATE
				TE	KOLKATA - 700083	PREPARED BY		
					TITLE : CORE SPECIFICATION	CHECKED BY	Klin	
					TITLE CORE SPECIFICATION	APPROVED BY	(470)	
SL NO.	REVISION	BY	DATE	FILE NO.	SCALE		2 Style.	*

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	KOEKATA- 700000
ı .	KOLKATA- 700088
	BRENTFORD UNIT
Y	ANDREW YULE & CO.LTD.

A4-0211/1

PAGE 1 of 1

I. ACCEPTANCE CRITERIA FOR CRGO CUT LAMINATION FOR QAP 10

E LOSS AT INDICATED TESLA AT 50 Hz LENGTH	W/Kg mm	AS PER DRAWING < 315 mm 315 mm - 1000 mm	MAXIMUM +0 & -0.3 mm
LENGTH	mm		
		315 mm - 1000 mm	
			+0 & -0.5 mm
		> 1000 mm	+0 & -1.0 mm
WIDTH	mm	< 150 mm	+0 & -0.2 mm
		150 mm - 500 mm	+0 & -0.3 mm
		> 500 mm	+0 & -0.5 mm
THICKNESS	mm	± 0.03 mm	MAXIMUM
HOLE DIA	mm	Hole Diameter	-0 to +0.15 mm
_			

				ANDREW YULE & CO. LTD ELECTRICAL DIVISION			NAME	DATE
1	1 1			7.3	KOLKATA - 700083	PREPARED BY		
1				TITLE : CORE SPECIFICATION		CHECKED BY	Nan	
			Ĺ		CORE SPECIFICATION	APPROVED BY	Then.	
SL NO.		BY	DATE	FILE NO.	SCALE		1	
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ANDREW YULE & CO.LTD.					QAP-10	
1	BRENTFORD UNIT KOLKATA- 700088					PAGE 1 of 1
				QAP		
				AAATERIAI INISRE	OTION DI ANI	
				MATERIAL INSPEC		
				CRGO SILICON STEEL	LAMINATION	
			Method of Inspection	n		
					ıfacturer's instrumentation	for the following parameters
				a) Dime	nsion	
				b) Watt	loss	
				2.0 Check on the materi	al at our works.	
				a) Dime	nsions on one sample of eac	ch size
				3.0 Angle of Mitre		
					± 45 ° : ± 1.00 mm	
					. 40 1.00	
			•			
	Τ	<u> </u>		ANDREW YULE & CO. LTD		
1 .	1			ELECTRICAL DIVISION		NAME DA
		l	:	KOLKATA - 700083	PREPARED BY	
			:	KOLKATA - 700083 CORE SPECIFICATION	PREPARED BY CHECKED BY	

SL NO.	1	BY	DATE	FILE NO.	SCALE	:		
THIS DRAWING IS STRICTLY CONFIDENTIAL. IT IS THE EXCLUSIVE PROPERTY OF ANDREW YULE & CO. LTD. & MUST NOT BE COPIED OR REPRODUCED IN PART OR WHOLE								