

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

**TENDER DOCUMENTS FOR SERVICE PROVIDER FOR ASSEMBLING OF CRGO**  
**LAMINATION CORE FOR POWER TRANSFORMER**

**ANDREW YULE & CO. LTD.** invites e-Tender under single stage two part system (**Part I: Techno-Commercial Bid and Part II: Price Bid**) for Service provider for assembling CRGO Lamination CORE" **Scope of Work / Technical Specification** "as specified in this tender document.

Tender document may be downloaded from MSTC website [www.mstcecommerce.com/eprochome/aycl](http://www.mstcecommerce.com/eprochome/aycl). Corrigenda or clarifications, if any, will be hosted on the above-mentioned websites only.

We request you to submit your offer for Service provider for assembling CRGO Lamination core for power transformer as detailed below scope of work as per Annexure-III (A)

Quantity

1. Assembling of CRGO lamination CORE up to 8 MVA Transformer – **160 MT**
2. Assembling of CRGO lamination CORE above 8 MVA Transformer – **660 MT**

The contract will be for a period of 12 months, with the provision to extend by one more year based on mutual agreement.

We reserve the right to increase the quantity by 30% over the quantity mentioned above.

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 90 days from the date of tender opening.

The buyer reserves 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.

AYCL reserves the right to accept or reject any tender.

### Schedule of Tender

|    |   |  |
|----|---|--|
| 1. | TENDER NO.  | <b><u>T-12/2018-19</u></b>   |
| 2. | MODE OF TENDER  | e-Procurement System<br>Online submission of <b>Part I - Techno-Commercial Bid</b> and <b>Part II - Price Bid</b> through <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a><br>The intending bidders are required to submit their offer electronically through this e-tendering portal.<br><b>No physical tender is acceptable by AYCL/MSTC</b> |
| 3. | E-Tender No. / Event No.  | AYCL/Electrical Division CO/30/18-19/ET/136  |
| 4. | Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal  | 20.07.2018   |
| 5  | Date of availability of NIT to the Vendors for downloading  | 20.07.2018   |
| 6  | Earnest Money Deposit   | <ul style="list-style-type: none"> <li>• Earnest Money Deposit" of Rs.20,000 (Rupees Twenty Thousand only) should be paid by thro' NEFT/RTGS</li> <li>• Other document as described in Annexure II&amp; III</li> </ul>   |
| 7  | Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a> | 20.07.2018-11.30 AM  |
| 8  | Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a>    | 04.08.2018-11.00 AM  |
| 9  | Last date of submission/ uploading details of EMD & other documents at <a href="http://www.mstcecommerce.com/eprochome/aycl">www.mstcecommerce.com/eprochome/aycl</a>                       | 04.08.2018-11.00 AM  |
| 10 | Date & time of opening of Part-I (Techno-Commercial Bid)  | 04.08.2018-11.10 AM  |
| 11 | Date & time of opening of Part-II (Price Bid )  | To be intimated to the eligible vendor separately by email.  |

### **List of Annexure**

|   |                         |
|---|-------------------------|
| <b>Important Instructions for E-procurement</b> | <b>Annexure-I</b>       |
| <b>Terms&amp; Conditions</b>                    | <b>Annexure-II</b>      |
| <b>General Terms&amp; Conditions</b>            | <b>Annexure-III</b>     |
| <b>Scope of Work</b>                            | <b>Annexure-III (A)</b> |
| <b>Online Techno commercial terms</b>           | <b>Annexure-IV</b>      |
| <b>Price Sheet</b>                              | <b>Annexure-V</b>       |

## 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 ONLINE AT [www.mstcecommerce.com/eprochome/aycl](http://www.mstcecommerce.com/eprochome/aycl)

- 1) Vendors are required to register themselves online with [www.mstcecommerce.com](http://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. A T E Pandian  
Manager (Materials)  
Ph. No: (044) 2496-0793  
Email: [atepandian@andrewyule.com](mailto:atepandian@andrewyule.com)

2. Mr Kingsley Rueben  
Technical Assistant (EDP)  
Mobile No: 91 9884446378  
Email: [reuben@andrewyule.com](mailto:reuben@andrewyule.com)

3. Mr. R.Tamilselvan  
Assistant Manager (Materials)  
Mobile. No: 91 9788520864  
Email: [tamilselvan@andrewyule.com](mailto:tamilselvan@andrewyule.com)

**Contact person (E-Commerce, MSTC Ltd):**

1. Mr. Vikash Kumar Jaiswal

Regional Manager (ERO)

Mobile No: 9903042449

Email: [vikash@mstcindia.co.in](mailto:vikash@mstcindia.co.in)

2) Mr. Pritam Biswas

Assistant Manager (ERO)

Mobile- 9903248755

Email: [pbiswas@mstcindia.co.in](mailto:pbiswas@mstcindia.co.in)

3) Mr. Mayank Jain

Assistant Manager (ERO)

Mobile- 9721277969

Email: [mhjain@mstcindia.co.in](mailto:mhjain@mstcindia.co.in)

Help Desk No.: 033 22901004, will operate on all working days from 10 AM to 6 PM for online support to the vendors.

**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](http://www.mstcecommerce.com) once)

**2. Part-I: Uploading of EMD & other Documents:**

Within specified Date & time the vendor must submit the following documents at [www.mstcecommerce.com/eprochome/aycl](http://www.mstcecommerce.com/eprochome/aycl)

- Earnest Money of Rs.20,000.00 (Rupees Twenty thousand only), Payment should be made through RGTS/ NEFT and the UTR details should be uploaded. If EMD exemption is sought the necessary document (MSME certificate/ Turnover details) should be uploaded.

In case of failure to submit the EMD 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) should submit their Techno Commercial Bids , upload payment details of EMD & other documents and Price Bid through online in MSTC website [www.mstcecommerce.com](http://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 enApple 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](http://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](http://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-12/18-19**

**(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. GST Registration No.

7. ESI Registration certificate:

8. EPF Registration certificate:

9. I. T. Permanent Account No.:

10. Financial Capacity : Year (2016-17)

(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](http://www.mstcecommerce.com/eprochome/aycl)

1. EMD : Rs. 20,000/= \*

\* 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.

3. Present customer Profile to be uploaded.

4. The tenderer should have experience in assembling of CRGO lamination core for Power transformers (Step lap construction) of rating 10 MVA & above. As a proof of execution, order& performance certificate for minimum 5 Nos of step lap core assembly for 10 MVA & above rating transformer within last 5 years shall be uploaded.

5. The firm should have valid ESI & PF registration numbers. Copy of allocation letter and copy of latest remitted challan shall be uploaded.

6. The bidder should have a minimum turnover of Rs. 25 lakhs (service/labour charges) as a service provider for carrying out transformer manufacturing activity like core assembly, coil winding, core coil assembly etc, in the last three financial years. Copy of last 3 years P&L Account. (2014-15, 2015-16, 2016-17) shall be uploaded.

**OFFERS RECEIVED WITHOUT ANY OF THE ABOVE WILL BE REJECTED**

**\*\*Note:** Bidders who are in the AYCL empaneled list of service provider for assembling of core need not submit the above documents. ( Sl.no 3 to 6 & Annexure II).Proof of turnover for year 2016-17 alone needs to be submitted.

**GENERAL& TERMS AND CONDITIONS**

- 1) EMD: Rs. 20,000.00 (Rupees Twenty thousand 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.

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

Our Bank details for making RTGS payment.

|                              |  |
|------------------------------|--|
| <b>Bank Name and Address</b> | <b>ALLAHBAD BANK<br/>CHENNAI ADYAR BRANCH<br/>19,1<sup>ST</sup> STREET, PADMANABHA NAGAR<br/>CHENNAI 600 020</b> |
| <b>IFSC Code</b>             | <b>ALLA0211103</b>   |
| <b>Account No</b>            | <b>20276303182</b>   |
| <b>Account Name</b>          | <b>ANDREW YULE &amp; COMPANY LIMITED</b>   |

2. Validity of the Contract:

The contract will be for a period of 12 months from the date contract order, with the provision to extend by one more year based on mutual agreement.

3. All the raw materials / bought out components required for manufacturing activity shall be provided by AYCL. The contractor shall collect the above material from the respective departments.

4. The tools, jigs, fixtures and machines required for carrying out the manufacturing activity shall be provided by AYCL. The contractor shall handle / use the above with care for the appropriate work.
5. The insulation components required for manufacturing activity shall be prepared / cut to size by the contractor as per AYCL drawing with minimum wastage.
6. Non-conformity due to poor workmanship / mistake shall be reworked by the contractor free of cost. Suitable compensation will be paid by contractor to AYCL for consequent delay in dispatch, if any.
7. Unloading of raw material / bought out components shall be under the scope of AYCL. However, handling / transportation of these components to the respective manufacturing areas, including in process internal transportation between departments, will be under the scope of the Contractor.
8. Contractor should supply only adequate adult male laborers, medically fit above 20 years of age. The supply of labourers shall be in shifts as decided by the company. In order to maintain continuity of work and quality standards the contractor shall not change the work force without the prior approval of the company. In case of absence of any of the labor deployed, Contractor shall engage substitutes for satisfactory performance of the assigned job.
9. You shall not employ any worker without covering him under ESI and producing proof of the same. AYCL shall not be responsible for any injury or death of the workmen engaged by the contractor and all liabilities arising out of such injury or death shall be on the contractor.
10. You will keep indemnified and will keep the Company indemnified against all losses due to acts of omissions or negligence, dishonest or misconduct of labourers engaged by you on the contract work at our factory premises and company will not be liable to pay any damages or compensation to such persons or to third parties.
11. The Company is not responsible or / accountable for any injuries / mishaps to the labourers engaged by you during the course of engagement in the work premises of the company or while on duty except giving First Aid. Subsequent adequate medical treatment facilities are provided to the person(s) concerned free of cost without fail by you at no extra cost to the Company. In addition, you shall also be liable for meeting with statutory liabilities under the ESI / PF or Workmen's Compensation Act as detailed above.
12. You will, at all times indemnify the Company against any claim which may be made under Workmen's Compensation Act, 1923 or any statutory notification thereof or otherwise for or in respect of any damages or compensation payable in consequence of any accident or injury sustained by any labourers or other person whose entry into our premises has been authorized by you will take out such insurance on lives of men employed at our factory site and will produce such policy to us.
13. You shall indemnify and compensate the Company, if the Company as principal employer under the Contractor Labour (Regulation and Abolition) Act 1970 becomes liable to assume any liability towards the labourers supplied by you. In that event, the provisions relating to recovery as provided in the relevant clauses of the said Act shall be applicable in total.

14. You shall fully comply with the provisions of the following labour enactments as may be applicable to the Contractor:

- i) License under contract Labour Regulation & Abolition Act from Contract Labour Commisision.
- ii) Factories Act, 1948
- iii) Payment of Wages Act, 1948
- iv) TN Minimum Wages Act, 1948
- v) Workmen Compensation Act, 1923
- vi) EmployeesState Insurance Act, 1948
- vii) EmployeesState Insurance Act, 1952
- viii) Payment of Bonus Act, 1965
- ix) Contractor Labour (Regulation and Abolition) Act 1970
- x) Any other labour enactment that may be applicable to the Contractor or contractor's workforce for the execution of the Labour contract.

15. The wages paid to labourers should confirm to minimum wages act and other statutory payments act. This amount is to be disbursed to concerned persons on the appointed date and time, in the presence of management representative.

16. Payment: Payment will be made on monthly basis after receipt of pre-receipted invoice along with proof (Challan copy) of ESI & PF contribution paid and with attendance particulars duly certified by the personnel department. Subject to this compliance only monthly payment shall be released. The monthly payment for a particular month, will be made by overlapping the payment by one month. i.e. September month payment will be made by 10<sup>th</sup>November.

17. You should ensure submission of periodic returns as required under contract labour (R & A) Act 1970, Employees' Provident Fund & Miscellaneous Provisions Act 1952, ESI Act 1948 etc. and copy of each of the return submitted should be made available to Principal Employer and enforcement officer under each statutory Act.

18. Income-Tax as applicable will be deducted from bills submitted by you.

**1) SCOPE OF WORK:**

- 1) Studying the drawing
- 2) Arranging the press construction, flitch plate and fixtures near the core bed
- 3) Formation of layout as per the drawing. Placing both top and bottom LT side press construction on the core bed.
- 4) Arranging the limb support channels and plates such that it is in the level with the PC
- 5) Marking the vertical centre lines on both the PCs for alignment.
- 6) Keep the distance between the top and bottom channels as given in the drawing and without altering it the diagonals on both the sides to be checked for equality
- 7) Pack the PCs and the limb support to avoid rattle
- 8) Provide yoke insulation on top and bottom PCs and flitch plate insulations
- 9) Identify and weigh all the laminations (A,B &C) as per the drawing required to form the Particular core
- 10) If required limb and yoke sheets to be pre stacked for formation
- 11) Arrange the pre stacked laminations as required for the assembly
- 12) Form two layers of laminations as per drawing
- 13) Check window height (SL), Leg centres (MA) and diagonals
- 14) Proceed formation and provide insulations where ever given in the drawing
- 15) Check the core thickness at regular intervals
- 16) Check the diameter after formation of main step
- 17) Proceed and complete core assembly
- 18) Provide insulations for limb and top and bottom PC's
- 19) Place the flitch plate and PCS with proper fixtures
- 20) Tight the bottom and top PCS with fibre glass covering yoke bolts and yoke end bolts
- 21) Tighten the limbs with pet strap or fixtures
- 22) Fix foot iron /foot wood as per the drawing
- 23) Fix semicircular lifting arrangements to the bottom PCs
- 24) Ensure the core assembly is tightened with the core bed
- 25) Lift the formed core assembly along with the core bed using the EOT crane
- 26) After placing it vertically keep the leg support and remove the crane
- 27) Dismantle the core assembly from the bed and place it vertically on the floor and check the Verticality of the core
- 28) Lower the core bed using the EOT crane

- 29) If required mix dobefil 60 and hardener 750 in 15:1 ratio by weight, stir well and apply the Same in bottom yoke and three limbs leaving 150 mm from the top of the window
- 30) Leave the core for curing in case of paste applied
- 31) Check 2 KV between core and PCs and yoke bolts
- 32) If not ok insulation to be checked till it withstand 2 KV test
- 33) Core to be offered for core loss test

TECHNO-COMMERCIAL TERMS FOR ASSEMBLING CRGO LAMINATION CORE  
( **To be filled online in mstc portal**).

| SL NO | TERMS & CONDITIONS  | VENDOR RESPONSE |
|-------|---|-----------------|
| 1     | <p><b>REQUIREMENT</b></p> <p><i>E-Tender offers are invited for Service provider for assembling CRGO Lamination core for power transformer as detailed below ,</i></p> <p>1)Assembling of CRGO lamination CORE up to 8 MVA Transformer -<b>160 MT</b></p> <p>2)Assembling of CRGO lamination CORE above 8 MVA Transformer-<b>660 MT</b></p>   | AGREE           |
| 2     | Your offer should be in Rate/Kg only  | AGREE           |
| 3     | The rate quoted should be valid for one year from date of contract order with a provision to extend by one more year based on mutual agreement.   | AGREE           |
| 4     | Validity period of the offer: Your offer should be valid for acceptance for a minimum period of 90 days from the date of tender opening.  | AGREE           |
| 5     | Scope of work of the contract is as mentioned in Annexure – III (A)   | AGREE           |
| 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.  | AGREE           |
| 7     | <p>Arbitration:</p> <p>If any dispute arises between the company and contractor as to the terms and conditions of the agreement or method of compliance thereof, the matter shall be placed before the General Manager (CO), Chennai-96, as the sole arbitrator and his decision thereon will be final and binding on both the parties. The procedure laid down in Indian Arbitration Act 1940 under the rules made there under from time to time shall apply in the matter of reference. Only court at Kolkata shall have jurisdiction to entertain a claim or for enforcement of award. Notwithstanding references of any matter for arbitration, the contract shall continue to exist, itself is a subject matter for arbitration.</p> | AGREE           |
| 8     | <p>Force Majeure :</p> <p>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           |
| 9     | <p>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           |
| 10    | 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           |



|    |   |              |
|----|---|--------------|
| 11 | The Contractor shall not appoint any sub-contractor or sublet or assign or transfer any of his rights under the agreement to other persons. In the event of any such transfer or assignment, the agreement shall, at the option of company, stand terminated and security deposit deposited by the contractor will be forfeited.  | AGREE        |
| 12 | Income-Tax as applicable will be deducted from the wage/ salary bills payable.  | AGREE        |
| 13 | The company reserves the right to terminate the contract by giving one month notice without assigning any reason thereof.   | AGREE        |
| 14 | Payment will be made on monthly basis after receipt of pre-receipted invoice along with proof (challan copy) of ESI & PF contribution paid and with attendance particulars duly certified by the personnel department. Subject to this compliance, only monthly payment shall be released. The monthly payment for a particular month will be made by overlapping the payment by one month. For example, July 2018 payment will be made by 10 <sup>th</sup> September 2018.                         | AGREE        |
| 15 | Present customer Profile to be uploaded.<br><b>Note:</b> Bidders who are in the AYCL empaneled list of service provider for assembling of core need not submit the above documents.   | Remark field |
| 16 | The tenderer should have experience in assembling of CRGO lamination core for Power transformers (Step lap construction) of rating 10 MVA & above. As a proof of execution, order & performance certificate for minimum 5 Nos of step lap core assembly for 10 MVA & above rating transformer within last 5 years shall be uploaded<br><b>Note:</b> Bidders who are in the AYCL empaneled list of service provider for assembling of core need not submit the above documents.                      | Remark field |
| 17 | The firm should have valid ESI & PF registration numbers. Copy of allocation letter and copy of latest remitted challan shall be uploaded.<br><b>Note:</b> Bidders who are in the AYCL empaneled list of service provider for assembling of core need not submit the above documents..  | Remark field |
| 18 | The bidder should have a minimum turnover of Rs. 25 lakhs (service/labour charges) as a service provider for carrying out transformer manufacturing activity like core assembly, coil winding, core coil assembly etc, in the last three financial years. Copy of last 3 years P&L Account. (2014-15, 2015-16, 2016-17) shall be uploaded<br><b>Note:</b> Bidders who are in the AYCL empaneled list of service provider for assembling of core needs to submit proof of turnover for year 2016-17. | Remark field |
| 19 | EMD : Rs.20,000/=<br>Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions) <b>UP LOADED</b>   | Remark field |
| 20 | 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. <b>UP LOADED</b>   | Remark field |
| 21 | GST registration certificate (Copy to be upload)  | Remark field |

**PRICE FORMAT FOR ASSEMBLING CRGO LAMINATION CORE**

| Sl. NO | DESCRIPTION   | Quantity | SERVICE CHARGES PER Kg (Rs) | GST (%)  | LANDED COST |
|--------|---|----------|-----------------------------|----------|-------------|
|        |   | Kgs      | <b>A</b>                    | <b>B</b> | <b>A</b>    |
| 1      | Service charges for assembling CRGO Lamination core for power transformer up to 8 MVA Transformer | 160000   |                             |          |             |
| 2      | Service charges for assembling CRGO Lamination core for power transformer above 8 MVA Transformer | 660000   |                             |          |             |