ANDREW YULE & COMPANY LIMITED (A Government of India Enterprise) ELECTRICAL DIVISION, SWITCHGEAR UNIT 14, MAYURBHANJ ROAD, KOLKATA - 700023

TENDER DOCUMENTS FOR SUPPLY OF CATCH MECHANISM

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.

Sl. No.	Item Description	Qty
1	MECHANISM MOTOR WOUND SPRING CHARGED W BEARING &	75 NOS
	SPRING 25KA B/O, AS PER AYCL DESIGN & DRAWING (1435280)	
2	MECHANISM MANUAL SPRING CHARGED WITH BEARING &	25 NOS
	SPRING 25KA B/O, AS PER AYCL DESIGN & DRAWING (1435324)	

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

Price quoted should be FOR destination.

AVOVE QUANTITY IS INDICATIVE ONLY. ACTUAL QUANTITY WILL DEPEND ON ORDER BOOKING.

Schedule of Tender

1.	TENDER NO.	AYCL/Electrical Division KO/11/20-21/ET/296		
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/11/20-21/ET/296		
4.	Date of publication of e-Tender	25.03.2021		
	through publication MSTC websites			
5.	Date of availability of NIT to the	25.03.2021		
	Vendors for downloading			
6.	Earnest Money Deposit	• "Earnest Money Deposit" of 1% of the bid		
		value may be paid by Cash Receipt/D.D.		
		favouring Andrew Yule & Co Ltd , payable at		
		Kolkata.		
		Other document as described in Annexure I,		
		Sl. No.2		
7.	Last date of submission of EMD &	08.04.2021 - 2:00 PM		
	other documents to AYCL Ltd.			
11.	Date & time of opening of Part-II	Price Bid will be opened after finalization of		
	(Price Bid)	Techno-Commercial bid. Date & Time of		
		opening of Price Bids will be intimated to the		
		eligible vendor separately by email.		

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



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, 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) **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 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).

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

- 1) Vendors are required to register themselves online with <u>www.mstcecommerce.com</u> → 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. Bhaskar Bandopadhyay 2) Mr. Pallab Naskar

Sr. Manager (Materials)

Ph. No: (033) 2449-1601

Asst. Manager (Materials)

Ph. No.: (033) 2449-1770

Email:pallab.naskar@andrewyule.com

Email: bhaskar.bandopadhyay@andrewyule.com

Contact person (E-Commerce, MSTC Ltd):

Mr. Pritam Biswas, Assistant Manager (ERO)

Mobile-9903248755, email-pbiswas@mstcindia.co.in

Mr. Mayank Jain, Assistant Manager (ERO)

Mobile- 9721277969, email- mhjain@mstcindia.co.in

Mr. Vikash Kumar Jaiswal, Regional Manager (ERO) Mobile- 9903042449, email- vikash@mstcindia.co.in

HELP LINE NO. (033) 2290 1004

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 updates 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 submit the following documents to Sr. Manager (Materials) Electrical Division, Andrew Yule & Co. Ltd., 14, Mayurbhanj Road Kolkata-23. Off-line.
 - Earnest Money 1% of the bid value by Cheque/DD favouring Andrew Yule & Co. Ltd. Payable at Kolkata.
 - General information, under Annexure-II complete in all respect alongwith desired document.
 - In case of failure to submit the EMD within the stipulated time, the Tender may be rejected.
 - Part-II: Online Bid submission: On the basis of submission of EMD and other Documents at Andrew Yule & co, the list of vendors who will participate in online Techno commercial and price bid submission will be finalized. Only those qualified bidders will be eligible to submit Online Techno-commercial and price bid.

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 Schedule of Tender.
- 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 Andrew 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.
- l. 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.

ANDREW YULE & COMPANY LIMITED Electrical Division, Kolkata Operation 14, MAYURBHANJ ROAD, KOLKATA - 700023

General Information

(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.

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	1:
4. Trade License No. (Please attach a photo copy of the license)	:
5. <u>Banker's name</u> (a) Name of the Bank	:
(b) Name of the Branch	:
(c) Account No.	:

1. Name of the firm in full :

Note : A copy of Banke	er's Certi	ficate to be attached.
6. <u>Sales tax Registration</u>	<u> No</u> .	
(a) Central	•	
(b) State	:	
7. I. T. Permanent Acco	ınt No.:	
8. Financial Capacity	:	Year (2016-2017)
(a) Fixed capital	:	
(b) Working capital		:
our knowledge and bel	ief and ned fit by	rticulars furnished by me/us above are true to the best of my / nis-representations of facts will render me/us liable to my/our Andrew Yule & Co. Ltd. & have the sole discretion to reject or
Place :		(Signature of the Applicant) Office Stamp/Seal.

Date ;

 $\underline{List\ of\ Enclosures}:$

The following are to be submitted to Sr. Manager (Materials), Andrew Yule, Electrical Division, Kolkata Operation, Switchgear Unit, in a sealed envelope.

- 1. EMD 1% of the bid value. *
 - *Bidder may request for exemption from submitting EMD (Refer details given in Sl No 1 of Annexure-IV, General terms & condition).
- 2. Customer List
- 3. Balance sheets and P&L Account (2014-2015, 2015-2016 & 2016-2017) for New Vendor only.

Our Bank details for making RTGS payment.

Bank Name and Address	IDBI BANK, GROUND FLOOR 101, PARK
	STREET, KOLKATA, WEST BENGAL-700016
IFSC Code	IBKL0000012
Account No	012103000000718
Account Name	ANDREW YULE & COMPANY LIMITED

TECHNO-COMMERCIAL TERMS

(To be filled online in mstc portal).

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SL NO	TERMS & CONDITIONS	VENDOR	
		RESPONSE	
1	The price quoted above should be for free delivery at our 14, Mayurbhanj	AGREE	
	Road works Andrew Yule, Kolkata-700023 (Inclusive of P&F, Freight and		
2	Insurance).	DEMARKS	
3	GST rate and GST no to be indicated by the bidder.	REMARKS	
3	Inspection: Initial Inspection to be done at your works at different stages of production. Final inspection will be done at our works.	AGREE	
4	Liquidated damage - If the delivery is delayed beyond the date of	AGREE	
	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.		
5	Guarantee: Material supplied should be guaranteed against all	AGREE	
	manufacturing defects, poor workmanship, and defective raw material for		
	a minimum period of 21 months from the date of supply. During the		
	period if the product is found defective due to any of the above reason you		
	shall undertake to repair/replace the same at FREE OF COST.		
6	Payment Terms: 90 days direct credit from the date of receipt of material	REMARKS	
	at our Switchgear unit. However acceptance of any deviation of the		
	payment terms will be at the sole discretion of AYCL & if the deviation is		
	accepted price of bidders who quote other payment terms will be loaded		
	as per AYCL norms. Any advance payment terms will not be accepted.		
7	Risk purchase clause: The company reserve the right to impose risk	AGREE	
	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		
8	whatsoever. Please confirm acceptance.	ACDEE	
Ö	Arbitration clause: All disputes relating to this offer or relating to the price of the goods supplied hereunder or otherwise arising between the seller	AGREE	
	and buyer shall be subject to and referred to the court or competent		
	jurisdiction situated within the limits of the city of Kolkata neither the		
	seller nor the buyer shall take or adopt any legal proceedings to enforce		
	any claim against the order relating to this order or arising there from in		
	any court other than the court of competent jurisdiction within the limit of		
	the city of Kolkata.		
9	Validity of offer: Offer should be valid for a minimum period 3 months.	AGREE	
10	Validity of price: Rate should be quoted annual rate contract basis.	AGREE	
11	Note: Proper loading in the price shall be made by us for important terms	AGREE	
	e.g. "payment terms" cost of deliver to the destination, GST, having		
	financial implication.		
12	Delivery: 20 nos per month for each items.	AGREE	WITH
10		REMARKS.	
13	EMD amount to be paid by DD/RTGS within scheduled date. Please	REMARKS	
	mention DD no. or RTGS details in the remarks.	D 77.4	
14	EMD amount to be adjusted against the outstanding dues between the	REMARKS	
	vendor & AYCL. Please write accepted in the remarks field if agreed.		

15	EMD amount to be waived as vendor's turnover more than Rs50crore.	REMARKS
	Please mention the turnover of last year in the remarks. Also upload	
	supporting document.	
16	EMD amount to be waived as per vendor's attached MSME certificate.	REMARKS
	Copy of certificate to be attached.	
17	Delivery should be made in a proper way to avoid any transit damage.	AGREE
18	AYCL reserves the right to terminate the contract at any time if the	AGREE
	supplier fails to deliver the goods within schedule delivery period or	
	major contract terms & conditions are violated by the supplier.	
19	Andrew Yule reserves the right to increase the tender quantity by 30% if	AGREE
	required.	

Annexure-IV

GENERAL TERMS AND CONDITIONS

EMD: 1% of the bid value by way of Cash Receipt/ 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.

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 1% of the bid value.

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.

THE RIGHTS OF THE COMPANY

The company reserves the right to reject any tenderer based on their past performance.

Annexure-V

PRICE FORMAT:

Sl.	DESCRIPTION	UOM	Basic Price	CGST	SGST	IGST	Total per unit cost
No.			(RS./NO)	(%)	(%)	(%)	(T) (In Rs)
1	MECHANISM MOTOR	NO	(a)	(b)	(c)	(d)	T =
	WOUND SPRING CHARGED						a+a*b/100+a*c
	W BEARING & SPRING 25KA						/100+a*d/100
	B/O, AS PER AYCL DESIGN &						
	DRAWING (1435280)						
2	MECHANISM MANUAL	NO	(a)	(b)	(c)	(d)	T =
	SPRING CHARGED WITH						a+a*b/100+a*c
	BEARING & SPRING 25KA						/100+a*d/100
	B/O, AS PER AYCL DESIGN &						
	DRAWING (1435324)						

L-1 DETERMINED BASED ON ABOVE FORMULA IS PROVITIONAL.

ACTUAL L-1 WILL BE DETERMINED CONSIDERING OTHER CHARGES DUE TO CHANGE IN PAYMENT TERMS, TAX ETC.