

Bid Document

Bid Details	
Bid End Date/Time	05-04-2021 15:00:00
Bid Opening Date/Time	05-04-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Andrew Yule Company Limited
Office Name	Tea Division
Total Quantity	265000
Item Category	Tea Packing PP Woven Sacks - Beige Color (35 kg Capacity) , Tea Packing PP Woven Sacks - White Color (35 kg Capacity) , Tea Packing PP Woven Sacks - Yellow Color (35 kg Capacity) , Tea Packing PP Woven Sacks - Beige Color (26 kg Capacity)
Minimum Average Annual Turnover of the Bidder	10 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	No
Primary product category	Tea Packing PP Woven Sacks - Beige Color (26 kg Capacity)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required	No
Estimated Bid Value	9275000
Evaluation Method	Item wise consignee wise evaluation

EMD Detail

Advisory Bank	AXIS BANK LTD
EMD Percentage(%)	0.50

ePBG Detail

Required	No
----------	----

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Sr Manager (Supply Chain / Materials)

TEA DIVISION, Department of Heavy Industry, ANDREW YULE COMPANY LIMITED, Ministry of Heavy Industries and Public Enterprises

(Shantanu Boral)

Splitting

Seller	Splitting in percentage
L1	50
L2	30
L3	20

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Bid Splitting: L1 would be awarded contract for highest percentage indicated in the bid splitting ratio. For the rest of the bid quantity, the L-1 rates / lowest accepted rate will be counter offered to the next higher quoting bidder(s) for price matching. On acceptance of the counter offer, the order will be placed on next higher quoting bidder(s) for the respective percentage. In case of nonacceptance of the counter offer by the next higher quoting bidder(s), a similar offer shall be made to L3 and L4, and so on. In case counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the subsequent bidders, the left over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed delivery schedule for the additional quantity.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Evaluation Method (Item Wise Consignee Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The

details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Consignee Address	Quantity
Schedule 1	5250000	Tea Packing Pp Woven Sacks - Beige Color (35 Kg Capacity)	P.O. : Banarhat, Dist. : Jalpaiguri 735202	150000
Schedule 2	875000	Tea Packing Pp Woven Sacks - White Color (35 Kg Capacity)	P.O. : Banarhat, Dist. : Jalpaiguri 735202	25000
Schedule 3	700000	Tea Packing Pp Woven Sacks - Yellow Color (35 Kg Capacity)	P.O. : Banarhat, Dist. : Jalpaiguri 735202	20000
Schedule 4	1400000	Tea Packing Pp Woven Sacks - Yellow Color (35 Kg Capacity)	P.O. & T.O. : Khowang Dist. : Dibrugarh 785675	40000
Schedule 5	1050000	Tea Packing Pp Woven Sacks - Beige Color (26 Kg Capacity)	P.O. : Banarhat, Dist. : Jalpaiguri 735202	30000

Tea Packing PP Woven Sacks - Beige Color (35 Kg Capacity) (150000 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications	Buyer Specification Document	Download

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamal Ganguly	735202,P.O. : Banarhat, Dist. : Jalpaiguri	150000	180

Tea Packing PP Woven Sacks - White Color (35 Kg Capacity) (25000 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications	Buyer Specification Document	Download

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamal Ganguly	735202,P.O. : Banarhat, Dist. : Jalpaiguri	25000	180

Tea Packing PP Woven Sacks - Yellow Color (35 Kg Capacity) (60000 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications	Buyer Specification Document	Download
---------------------------------	------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamal Ganguly	735202,P.O. : Banarhat, Dist. : Jalpaiguri	20000	180
2	Apurba Chutia	785675,P.O. & T.O. : Khowang Dist. : Dibrugarh	40000	180

Tea Packing PP Woven Sacks - Beige Color (26 Kg Capacity) (30000 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications	Buyer Specification Document	Download
---------------------------------	------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Tamal Ganguly	735202,P.O. : Banarhat, Dist. : Jalpaiguri	30000	180

Bid Specific Additional Terms and Conditions

1. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
2. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
3. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
4. Scope of supply (Bid price to include all cost components) : Only supply of Goods
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of ANDREW YULE AND COMPANY LIMITED payable at KOLKATA.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---