

Bid Document

Bid Details	
Bid End Date/Time	11-02-2022 17:00:00
Bid Opening Date/Time	11-02-2022 17:30:00
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	360
Item Category	Round Back Perforated Tray 10/42 for 6ft Size , Round Back Perforated Tray 10/42 for 4ft Size
BOQ Title	Supply of ECP Spares at Desam Tea Estate
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,Certificate (Requested in ATC) *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	Round Back Perforated Tray 10/42 for 6ft Size
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	500000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Chandan Bora
Designation of Competent Authority	General Manager
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	21-05-2021
Brief Description of the Approval Granted by Competent Authority	The item mentioned in the Bid doesn't fall under the category of MSEs

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	Chandan Bora
Designation of Competent Authority	General Manager
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	21-05-2021
Brief Description of the Approval Granted by Competent Authority	The item mentioned in the Bid is 100% Make in India

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. 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.

2. 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.

3. 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.

Round Back Perforated Tray 10/42 For 6ft Size (240)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mansuk Topno	786610,Desam Tea Estate P.O. & T.O. : Naharkatia, Dist. : Dibrugarh	240	30

Round Back Perforated Tray 10/42 For 4ft Size (120)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mansuk Topno	786610,Desam Tea Estate P.O. & T.O. : Naharkatia, Dist. : Dibrugarh	120	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2. Generic

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.

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Scope of Work:** Supply of Spares of ECP Dryer at Desam Tea Estates
- Specification & Quantity:** Supply of Spares of ECP Dryers at AYCL Tea Gardens as per table below:

SI	Item Description	Unit	Quantity
1	Round Back Perforated Tray 10/42 for 6ft Size	No.	240

2	Round Back Perforated Tray 10/42 for 4ft Size	No.	120
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3. The terms and conditions under which the order will have to be executed are as follows:

- i. Distributors participating in the tender show submit the OEM's authorization certificate
- ii. **Price:** Price quoted by the party should be inclusive of the Taxes & Duties (GST) and Freight & Transit Insurance charges. Any other charges apart from the these should be included in the price
- iii. **Price Variation:** The rate should remain firm during pendency of the contract.
- iv. **Inspection & Testing:** Inspection and testing may be carried out by us at vendor's works prior to despatch.
- v. **Delivery:** Within 30 days from the date of issuance of Purchase Order.
- vi. **Place of Delivery:**
 - a. **Desam Tea Estate:** P.O. & T.O.: Naharkatia, Dist.: Dibrugarh, Assam - 786 610
- vii. **Liquidated Damage:** In the event of failure on the part of the contractor to complete entire work against the order to our full satisfaction within the specified period of completion, we may recover from the contractor as liquidated damages, a sum equivalent to ½% of material value for each week or any part thereof default, where the delivery thereof will be accepted after expiry of the date stipulated for this purpose, but limited to a maximum of 10% of material value
- viii. **Force Majeure:** Any delay or failure in the performance of either party hereto will not constitute default thereunder or give rise to any claim for damages, if any, to the extent such delays or failure of performance is caused by the occurrence such as acts of god or the public enemy, appropriation or confiscation of facilities by Govt. Authorities, acts of war, rebellion or sabotage, fires, explosions, riots and illegal strike.
- ix. **Risk Purchase:** In case the contractor fails to execute the contract fully or partly, the purchaser shall have the right to execute the work through other agencies, as decided by the purchaser at the contractor's cost and risk after giving two weeks' notice in writing.
- x. **Payment Terms:** 60 days from the date of receipt at site
- xi. Decision for awarding contract / job is vested with the Management so as to reject split/fragment.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline

governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[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---

ANDREW YULE & COMPANY LIMITED

Tea Division

Scope of Work / Technical Specification/Requirement

Ref. Tender No.: TED/Spares for ECP Dryer/2021-22/63

1. **Scope of Work:** Supply of Spares of ECP Dryer at Desam Tea Estates
2. **Specification & Quantity:** Supply of Spares of ECP Dryers at AYCL Tea Gardens as per Annexure – I (enclosed).
3. **The terms and conditions under which the order will have to be executed are as follows:**
 - i. Distributors participating in the tender show submit the OEM's authorization certificate
 - ii. **Price:** Price quoted by the party should be inclusive of the Taxes & Duties (GST) and Freight & Transit Insurance charges. Any other charges apart from the these should be included in the price
 - iii. **Price Variation:** The rate should remain firm during pendency of the contract.
 - iv. **Inspection & Testing:** Inspection and testing may be carried out by us at vendor's works prior to despatch.
 - v. **Delivery:** Within 30 days from the date of issuance of Purchase Order.
 - vi. **Place of Delivery:**
 - a. **Desam Tea Estate:** P.O. & T.O.: Naharkatia, Dist.: Dibrugarh, Assam – 786 610
 - vii. **Liquidated Damage:** In the event of failure on the part of the contractor to complete entire work against the order to our full satisfaction within the specified period of completion, we may recover from the contractor as liquidated damages, a sum equivalent to ½% of material value for each week or any part thereof default, where the delivery thereof will be accepted after expiry of the date stipulated for this purpose, but limited to a maximum of 10% of material value
 - viii. **Force Majeure:** Any delay or failure in the performance of either party hereto will not constitute default thereunder or give rise to any claim for damages, if any, to the extent such delays or failure of performance is caused by the occurrence such as acts of god or the public enemy, appropriation or confiscation of facilities by Govt. Authorities, acts of war, rebellion or sabotage, fires, explosions, riots and illegal strike.
 - ix. **Risk Purchase:** In case the contractor fails to execute the contract fully or partly, the purchaser shall have the right to execute the work through other agencies, as decided by the purchaser at the contractor's cost and risk after giving two weeks' notice in writing.
 - x. **Payment Terms:** 60 days from the date of receipt at site
 - xi. Decision for awarding contract / job is vested with the Management so as to reject split/fragment.

DETAILS OF SAPRES FOR ECP DRYERS AT DESAM TEA ESTATES:

SI	Item Description	Unit	Quantity
1	Round Back Perforated Tray 10/42 for 6ft Size	No.	240
2	Round Back Perforated Tray 10/42 for 4ft Size	No.	120