



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5375118 Dated/दिनांक : 09-09-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-09-2024 15:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	30-09-2024 15:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises	
Department Name/विभाग का नाम	Department Of Heavy Industry	
Organisation Name/संगठन का नाम	Andrew Yule Company Limited	
Office Name/कार्यालय का नाम	Chennai	
Total Quantity/कुल मात्रा	630000	
ltem Category/मद केटेगरी	Service provider for Assembling of CRGO lamination core above 8 MVA Transformer	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)	
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	
Past Performance/विगत प्रदर्शन	30 %	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	H1-Highest Priced Bid Elimination	

Bid Details/बिंड विवरण	
Type of Bid/बिंड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

# EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	24000

# ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

### Beneficiary/लाभार्थी:

ANDREW YULE & CO LTD

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

(Chennai Operation)

# MII Purchase Preference/एमआईआई खरीद वरीयता

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	MII Purchase Preference/एमआईआई खरीद वरीयता	Yes	

# MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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- 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 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
- OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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. 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.
- 6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
  - i. If number of technically qualified bidders are only 2 or 3.
  - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
  - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
  - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
  - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

# Service Provider For Assembling Of CRGO Lamination Core Above 8 MVA Transformer ( 630000 kilogram )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Tamilselvan	600096,no 5/346 old mahabalipuram road perungudi	630000	365

# Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

### 1. 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.

### 2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 3. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 4. Turnover

Bidder Turn Over Criteria: 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 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.

#### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

ANDREW YULE & COMPANY LIMITED Account No. 1257223000000164 IFSC Code KVBL0001257 Bank Name KARUR VYSYA BANK Branch address

ADYAR BRANCH NO.37, 1ST AVENUE, NEAR PADMA PRIYA HOSPITAL, INDIRA NAGAR, ADYAR, CHENNAI - 6 00 020

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

### 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The bidder should be upload stamped & signed pages of below to c onfirming the Techno commercial conditions.

SL NO	TERMS & CONDITIONS	
1	REQUIREMENT	
	Service provider for assembling CRGO Lamination core for power transformer at our Perungudi Works as detailed below,	
	1) Assembling of CRGO lamination CORE for above 8 MVA Transformer - <b>630 MT</b>	
	The quantity mentioned in the Tender is our approximate requirement up to 30.09. 2025.	
2	Your offer should be in Rate/Kg only	
3	The tenderer should have experience in assembling of CRGO lamination core for Po wer transformers (Step lap construction) of rating 10 MVA & above. As a proof of ex ecution, order & performance certificate for minimum 5 Nos of step lap core assem bly for 10 MVA & above rating transformer within last 5 years shall be uploaded	

4	The firm should have valid ESI & PF registration numbers. Copy of al location letter and copy of latest remitted challan shall be uploaded.
5	All the raw materials / bought out components required for manufac turing activity shall be provided by AYCL. The contractor shall collec t the above material from the respective departments.
6	The tools, jigs, fixtures and machines required for carrying out the manufacturing activity shall be provided by AYCL. The contractor sh all handle / use the above with care for the appropriate work.
7	The insulation components required for manufacturing activity shall be prepared / c ut to size by the contractor as per AYCL drawing with minimum wastage.
8	Non-conformity due to poor workmanship / mistake shall be reworke d by the contractor free of cost. Suitable compensation will be paid by contractor to AYCL for consequent delay in dispatch, if any.
9	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.
10	Contractor should supply only adequate adult male laborers, medic ally fit above 20 years of age. The supply of labourers shall be in shi fts as decided by the company. In order to maintain continuity of wo rk and quality standards the contractor shall not change the work fo rce without the prior approval of the company. In case of absence of any of the labor deployed, Contractor shall engage substitutes for s atisfactory performance of the assigned job.
11	Contractor shall not employ any worker without covering him under ESI and producing proof of the same. AYCL shall not be responsible f or 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.
12	Contractor will keep indemnified and will keep the Company indemn ified against all losses due to acts of omissions or negligence, disho nest or misconduct of labourers engaged by you on the contract wo rk at our factory premises and company will not be liable to pay any damages or compensation to such persons or to third parties.

13 The Company is not responsible or / accountable for any injuries / m ishaps to the labourers engaged by you during the course of engag ement 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 li able for meeting with statutory liabilities under the ESI / PF or Work men's Compensation Act as detailed above. 14 Contractor will, at all times indemnify the Company against any clai m which may be made under Workmen's Compensation Act, 1923 o r any statutory notification thereof or otherwise for or in respect of a ny damages or compensation payable in consequence of any accide nt or injury sustained by any labourers or other person whose entry into our premises has been authorized by you will take out such ins urance on lives of men employed at our factory site and will produ ce such policy to us. 15 Contractor shall indemnify and compensate the Company, if the Co mpany as principal employer under the Contractor Labour (Regulati on and Abolition) Act 1970 becomes liable to assume any liability to wards the labourers supplied by you. In that event, the provisions r elating to recovery as provided in the relevant clauses of the said A ct shall be applicable in total.

16	Contractor shall fully comply with the provisions of the following lab our enactments as may be applicable to the Contractor:
	i) License under contract Labour Regulation & Abolition Act from Contract
	Labour Commission.
	ii) Factories Act, 1948
	iii) Payment of Wages Act, 1948
	iv) TN Minimum Wages Act, 1948
	v) Workmen Compensation Act, 1923
	vi) Employees State Insurance Act, 1948
	vii) Employees State 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 Co ntractor or contractor's workforce for the execution of the Labo ur contract.
17	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.
18	Contractor 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.

19	Arbitration:
	If any dispute arises between the company and contractor as to the terms and conditions of the agreement or method of compliance the reof, the matter shall be placed before the General Manager (CO), C hennai-96, as the sole arbitrator and his decision thereon will be fin al and binding on both the parties. The procedure laid down in India n Arbitration Act 1940 under the rules made there under from time t o time shall apply in the matter of reference. Only court at Kolkata shall have jurisdiction to entertain a claim or for enforcement of aw ard. Notwithstanding references of any matter for arbitration, the contract shall continue to exist, itself is a subject matter for arbitration.
20	Force Majeure :
	In case of strike, accident, natural calamity, acts of god and other u nforeseen 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 d escription.
21	Legal condition:
	It is recorded that this purchase order / contract / agreement is exe cuted and concluded by and between the parties hereto at premises No.5/346, Old Mahabalipuram Road, Perungudi, Chennai 600 096 a nd 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.
22	The Contractor shall not appoint any sub-contractor or sublet or assi gn or transfer any of his rights under the agreement to other person s. In the event of any such transfer or assignment, the agreement s hall, at the option of company, stand terminated and security depos it deposited by the contractor will be forfeited.
23	Income-Tax as applicable will be deducted from the wage/ salary bill s payable.
24	The company reserves the right to terminate the contract by giving one month notice without assigning any reason thereof
25	Payment will be made on monthly basis after receipt of pre-receipte d invoice along with proof (challan copy) of ESI & PF contribution paid and with attendance particulars duly certified by the personnel de partment. Subject to this compliance, only monthly payment shall be released.

EMD: Rs. 24,000.00 (Rupees Twenty-Four Thousand only), by way of RGTS/ NEFT.

For bidders already enlisted with AYCL-Chennai Operation, having o utstanding amount more than the EMD amount or who have already submitted the EMD against our earlier tenders or those who have se curity deposit with Andrew Yule may apply for adjustment of the sa me. The total EMD should be Rs: 24,000/=

Bidders who are MSMED units may apply for exemption from furnish ing EMD by making a specific request in writing and enclosing the n ecessary document in support of the same. For availing MSME bene fit the bidder's annual turnover should not be more than Rs: 250 Cr ores.

Bidders whose turnover is more than Rs: 500 crores are exempted f rom furnishing EMD as per GeM terms.

If reason for non-submission of EMD or adjustment against the outst anding balance for EMD is not mentioned in Techno-commercial bid of tender, the tender will be rejected

It is to be noted that as per General Terms & Conditions of GeM, quoted rates in bid/RA are inclusive of taxes, freight, insurance etc. If any bidder mentions extra GST, freight, insurance in technical /catalogue, this shall not be considered valid and no further clarification shall be sought thereof.

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---