

Bid Document

Bid Details	
Bid End Date/Time	25-12-2021 15:00:00
Bid Opening Date/Time	25-12-2021 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	1
Item Category	BOQ (Q3) (Overhauling Parrucco No16 Five Pass Heater at Murphulani TE along with the supply of its parts)
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
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	600000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	AXIS BANK LTD
EMD Percentage(%)	1.00
EMD Amount	6000

ePBG Detail

Required	No
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(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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Sr. Manager

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

Splitting

Bid splitting not applied.

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.

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bibakananda Rajkhowa	785621,Murphulani Tea Estate P.O. & T.O. : Golaghat. Dist : Golaghat	1	60

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) : Supply Installation Testing and Commissioning of Goods

4. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Andrew Yule & Co. Ltd payable at Murphulani Tea Estate.

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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Repairing/Overhauling work of **Parrucco No.16 Five Pass Heater** at Murphulani Tea Estate along with the supply / replacement of the following parts

Sl. No.	Description of materials	Qty
1	Centre Archbar, Grade 20 casting, Heat Registering casting, grinding finish & matching	6 LH + 6 RH

2	Asbestos jointing matt "Champion" quality, tested	40 Kgs/set
3	Bolts, Nuts, & Washers, High Tension steel for No.16 Heater	1 Set
4	"Sirrocco" cement @35 Kgs/ Drum	4 Drum
5	Sodium Silicate @15 Kgs/Drum	2 Drum
6	Tata refractory cement @50 Kg/Bag	6 Bag
7	ACC/Tata Heat carry cement @25 Kg/Bag	8 Bag
8	ACC Accocet 50 fire cement, grade 50 @50 Kg/Bag	6 Bag
9	Fire Bricks 1.S.6 Quality	
	(i) Standard/Straight	200 Nos
	(ii) Taper	150 Nos
	(iii) 1 1/2" THK	100 Nos
10	Overhauling (Dismantling/Assembling/Coal Stoker)	

Note: All Materials should be of ISI standard.

2. Terms & Conditions: -

- a. The quotation must include packing and delivery charges at the garden and no collection of stores will be made from your godown unless specifically agreed to.
- b. All alterations in the quotations must be attested by full signature. All quotation will be valid for 12 (twelve) months.
- c. Rates are to be inclusive of all applicable taxes/ GST unless otherwise specially stated in your quotation.
- d. Actual need order quantity may vary from the indicated quantity at the sole discretion of Garden Management.
- e. Job to be completed within 60 days from the date of receiving the formal order.
- f. The specification cannot be changed. A tenderer who is unable to supply the material or work as per specification may however give Quotations for alternative items but this must be done on a separate sheet of paper or letter head of the firm with the words " see item.....in the enclosed sheet" in this form.
- g. In the event of failure to make supply or correct supply within the stipulated period, the garden will be in a liberty to make purchase elsewhere and the tenderer shall be liable to

make good any loss suffered by the garden as a result of such purchases and failure to complete the job.

- h. Taxes will be deducted as per statute.
- i. Payment Terms: No advance payment. If the parts are not replaced properly, no payment will be done. 90% payment will be made within 60 days upon 100% completion and acceptance of the job satisfactorily. 5 % will be released after one year of completion and balance 5 % will be released after two years of completion of job, subject to performance of the job. Any leakages in the stove if observed, the leakages will have to be sealed free of cost within 3 (three) days time.
- j. No price variation will be allowed other than natural calamity, fire etc subject to approval of the authority.
- k. Replacement of the defective/ substandard material to be done within 3 (three) days.
- l. Management reserves the right of pre- delivery inspection.
- m. Management reserves the right to split the order wherever found necessary with majority jobs to be reserved for L-1.
- n. Management reserves the right to reject any or all quotations without assigning any reason whatsoever.
- o. All supplies are deemed to be FOR garden, unless otherwise specially stated by you & subject to future approval by the authority in that case.
- p. Quotation should be submitted according to the mentioned items as per our formal letter otherwise your quotation will be rejected.
- q. L/D clause / Penalty clause shall be applicable if the job is not completed within the stipulated time mentioned in the purchase order, @ 1% of the total value for each week of delay from schedule date, subject to maximum 5% of total value unless there is a valid reason for such delay which will be scrutinized by the management. Management's decision will be final & binding
- r. All the applicable labour laws relating to deployment of the labour/ employees will be strictly followed in executing the contracts and copy of your license relating to the job must be attached along with the quotation.
- s. Force Majeure Clause: Any delays or failure of performance of either party here to will not constitute default there under or give rise to any claim for damage if any, to the extent such delays or failure of performance is caused by the concurrence such as act of god, or the public enemy, appropriation or confiscation of facilities by Govt. Authorities, act of war, rebellion or sabotage, fire, explosion, riots or illegal strike.
- t. Warranty will be 24 (twenty-four) months from the date of completion of work.
- u. All disputes are subject to District Jurisdiction only.

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---