

Bid Document

Bid Details	
Bid End Date/Time	25-07-2022 16:00:00
Bid Opening Date/Time	25-07-2022 16:30:00
Bid Offer Validity (From End Date)	80 (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	5800
Item Category	CFC STD 666 (Q3) , CFC STD 444 (Q3) , CFC STD 775 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
Years of Past Experience Required for same/similar service	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,Certificate (Requested in ATC),OEM Authorization Certificate *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	50 %
Bid to RA enabled	No
Primary product category	CFC STD 666
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Item 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:

Dy. General Manager (Supply Chain/Materials)
TEA DIVISION, Department of Heavy Industry, ANDREW YULE COMPANY LIMITED, Ministry of Heavy Industries and Public Enterprises
(Shantanu Boral)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 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	Item/Category	Quantity
Schedule 1	Cfc Std 666	2200
Schedule 2	Cfc Std 444	1900
Schedule 3	Cfc Std 775	1700

CFC STD 666 (2200 pieces)

(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)

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

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shantanu Boral	700001,8, Dr. Rajendra Prasad Sarani	2200	30

CFC STD 444 (1900 pieces)

(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)

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

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shantanu Boral	700001,8, Dr. Rajendra Prasad Sarani	1900	30

CFC STD 775 (1700 pieces)

(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)

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

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shantanu Boral	700001,8, Dr. Rajendra Prasad Sarani	1700	30

Buyer Added Bid Specific Terms and Conditions

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. Generic

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.

3. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

4. Scope of Supply

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

5. 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 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Scope of Work

Supply of CFC, Inner Liner & Outer cover as per specification.

2. Specification

2a)	<u>CFC STD 444</u>	Requirement
	Top Layer - White Duplex Kraft Board 250gsm (as per Art work STD 444)	---- 1900 Pcs
	<ul style="list-style-type: none">· Size : 390 x 318 x 270mm (ID)· 2 Layers - 150gsm x 18BF Sony Gold Kraft Paper· 2 Layers (Flute) - 150gsm x 18BF Kraft Paper· Color - Four Color print on white Duplex Board· Lamination - Varnish over print	

2b) Inner Metalized Pillow Type / Gusseted – **Brand of Tea (to be mentioned during ordering) With Red Colour to be printed as per CFC Size for STD 444** with following specification: --- 1900 Pcs

- 12 Micron Metpet
- 65 Micron Lamination of LDPE
- Total 90gsm

2c) Outer Linner for CFC STD 444 with 250 G LDPE --- 1900 Pcs

3) The following terms and conditions under which the order will have to be executed are as follows –

- 3.1 The materials are to be delivered to our M/s Kanoi Tea Pvt. Ltd., 3, Transport Depot Road, Kolkata - 700 088. The unit rate should be inclusive of packing and forwarding charges.
- 3.2 100% payment will be made within 30 days from the date of receipt.
- 3.3 Delivery – Immediate in a phased manner as per our schedule to be communicated during ordering.
- 3.4 General – Decision for awarding of contract / job is vested with the Management as to reject, split or fragment.

Andrew Yule & Company Limited, Tea Division, reserve the right to fragment the job/order without assigning any reason thereof. However, in the event, preference / due wetage towards allocation will be given to the lowest bidder.

1. Scope of Work

Supply of CFC, Inner Liner & Outer cover as per specification.

2. Specification

2a)	<u>CFC STD 666</u>	Requirement
	Top Layer – White Duplex Kraft Board 250gsm (as per Art work STD 666)	---- 2200 Pcs
	· Size : 380 x 320 x 230mm (ID)	
	· 2 Layers – 150gsm x 18BF Sony Gold Kraft Paper	
	· 2 Layers (Flute) – 150gsm x 18BF Kraft Paper	
	· Color – Four Color print on white Duplex Board	

- Lamination – Varnish over print
- 2b) Inner Metalized Pillow Type / Gusseted – **Brand of Tea (to be mentioned during ordering) With Red Colour to be printed as per the CFC Size for STD 666** with following specification : --- 2200 Pcs
- 12 Micron Metpet
 - 65 Micron Lamination of LDPE
 - Total 90gsm
- 2c) Outer Linner for CFC STD 666 with 250 G LDPE --- 2200 Pcs

3) The following terms and conditions under which the order will have to be executed are as follows –

- 3.1 The materials are to be delivered to our M/s Kanoi Tea Pvt. Ltd., 3, Transport Depot Road, Kolkata - 700 088. The unit rate should be inclusive of packing and forwarding charges.
- 3.2 100% payment will be made within 30 days from the date of receipt.
- 3.3 Delivery – Immediate in a phased manner as per our schedule to be communicated during ordering.
- 3.4 General – Decision for awarding of contract / job is vested with the Management as to reject, split or fragment.

Andrew Yule & Company Limited, Tea Division, reserve the right to fragment the job/order without assigning any reason thereof. However, in the event, preference / due wetage towards allocation will be given to the lowest bidder.

1. **Scope of Work**

Supply of CFC, Inner Linner & Outer cover as per specification.

2. **Specification**

- 2a) **CFC STD 775** **Requirement**
- Top Layer – White Duplex Kraft Board 250gsm (as per Art work STD 775) ---- 1700 Pcs
- Size : 450 x 290 x 295mm (ID)
 - 2 Layers – 150gsm x 18BF Sony Gold Kraft Paper

- 2 Layers (Flute) – 150gsm x 18BF Kraft Paper
 - Color – Four Color print on white Duplex Board
 - Lamination – Varnish over print
- 2b) Inner Metalized Pillow Type / Gusseted – **Brand of Tea (to be mentioned during ordering) With Golden Colour to be printed as per the CFC Size for STD 775** with following specification : --- 1700 Pcs
- 12 Micron Metpet
 - 65 Micron Lamination of LDPE
 - Total 90gsm
- 2c) Outer Linner for CFC STD 775 with 250 G LDPE --- 1700 Pcs

3) The following terms and conditions under which the order will have to be executed are as follows –

- a) The materials are to be delivered to our M/s Kanoi Tea Pvt. Ltd., 3, Transport Depot Road, Kolkata - 700 088. The unit rate should be inclusive of packing and forwarding charges.
- b) 100% payment will be made within 30 days from the date of receipt.
- c) Delivery – Immediate in a phased manner as per our schedule to be communicated during ordering.
- d) General – Decision for awarding of contract / job is vested with the Management as to reject, split or fragment.

Andrew Yule & Company Limited, Tea Division, reserve the right to fragment the job/order without assigning any reason thereof. However, in the event, preference / due wetage towards allocation will be given to the lowest bidder.

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---