

Tender No: 15-1111-FIECRMT dt. 12-02-2016

(ePortal No: MPML/2015-16/IND557)

Biennial Contract for out sourcing of industrial vehicles in the Mill

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To,

Issued To: -----

Part-A
THE MYSORE PAPER MILLS LTD.,
INDUSTRIAL ENGINEERING DIVISION,
PAPER TOWN, BHADRAVATI – 577 302
SHIMOGA DIST, KARNATAKA STATE.

TELE FAX: 08282-273002

Tender No: 15-1111-FIECRMT dt. 12-02-2016

(ePortal No: **MPML/2015-16/IND557**)

(Inward File: **FIECONI150196**)

On line Submission Date: 20-04-2016

Name of the work: BIENNIAL CONTRACT FOR OUT SOURCING OF
INDUSTRIAL VEHICLES IN THE MILL
(Through E-Portal)

AGM (Proj, CE & TS)i/c

Signature of the Tenderer

Tender No: 15-1111-FIECRMT dt. 12-02-2016

(ePortal No: MPML/2015-16/IND557)

Biennial Contract for out sourcing of industrial vehicles in the Mill

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TENDER FOR

NAME OF WORK: Biennial Contract for out sourcing of industrial vehicles in the Mill(Through E-Portal)	
TENDER REFERENCE	15-1111-FIECRMT dt. 12-02-2016 (ePortal No: MPML/2015-16/IND557)
DATE OF COMMENCEMENT OF / DOWN LOADING TENDER DOCUMENT STARTS FROM	05-03-2016 - As per ePortal
LAST DATE OF GETTING ENQUIRIES / CLARIFICATIONS FROM MPM	18-03-2016 - As per ePortal Contact person: Sri Suheel Tanveer Sr.Mgr. (ES) i/c Mobile: 9008357744
DATE of Pre bid Meeting	22-03-2016 at 11 hours As per ePortal
LAST DATE OF SUBMISSIOIN OF ON LINE TENDER	20-04-2016 - As per ePortal 15 hrs.
TIME & DATE OF OPENING OF TECHNICAL BID	22-04-2016 - As per ePortal 15 hrs.
TIME & DATE OF OPENING OF FINANCIAL BID	25-04-2016 - As per ePortal 15 hrs.
TENDER FORM FEE	As per E-Portal
EMD AMOUNT	Rs. 7,20,000 -Thro' E-Portal
ADDRESS FOR COMMUNICATION	Office of The AGM (Proj, CE & TS)i/c The Mysore Paper Mills Ltd., Bhadravati-577 302. Karnataka State.(08282-273002)

Standard Bid documents may be seen in Government of Karnataka ePortal:
<http://www.eproc.karnataka.gov.in>

Tender document also can be down loaded thro' our website www.mpm.co.in

1. INSTRUCTIONS TO THE TENDERERS :

1.1 ELIGIBILITY CRITERIA REQUIREMENTS FOR PARTICIPATION IN THE TENDER – Please refer ANNEXURE 1

1.2 PRICE BID FORMAT – Please refer ANNEXURE 2

2. PURPOSE :

- 2.1 The purpose of these instructions is to serve as guidelines to Tenderers while submitting their Offers for Biennial contract for Biennial Contract for out sourcing of industrial vehicles in the Mill as described in the Tender Notification No. 15-1111-FIECRMT dt. 12-02-2016 (ePortal No: MPML/2015-16/IND557). EMD payable is Rs 7,20,000 as per ePortal.
- 2.2 Tender documents and Annexure can be downloaded thro' ePortal. Tenderers shall submit their quotations containing Pre-qualification, Scope, Terms & Conditions (Part-A) along with the EMD and Price Bid (Part-B) in two separate documents, as per E-Portal.
- 2.3 Tenders must be accompanied by Earnest Money Deposit (EMD) of the amount specified in the tender document, drawn in favour of The Mysore Paper Mills Limited, Bhadravati-577302 EMD will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 90 days . EMD amount is to be paid as per ePortal norms.
- 2.4 The Pre-qualification / Technical / Price Bid shall be in two cover submitted- as per E-Portal. The last date of submission of on line tender is as per ePortal. Technical and financial bids will be opened as per ePortal.
- 2.5 MPM reserves the right to reject any or all Tenders at its own discretion without assigning any reason whatsoever.

3. SCOPE OF WORK : Biennial Contract for out sourcing of industrial vehicles in the Mill

3.1. SCOPE OF SERVICES: Deployment of various Industrial vehicles on Bring-Operate-Maintain basis: for 24 months

The scope of services of outsourcing of Industrial Vehicles covered by this specification includes Deployment, operation & maintenance of all Industrial Vehicles with drivers required for operation of Coal handling plant, Bagasse pulp mill, Sugar mill, Lime sludge handling and Newsprint stock room handling paper reels in MPM. The details of plants within MPM for which industrial vehicles outsourcing envisaged are as follows,

- 3.1.1 At CF boilers: 2 boilers operates with a coal handling plant handling around 200000 MT coal/year.
- 3.1.2 At Sugar Mill about 700 MT Bagasse is produced based on 2000 to 2500 MT of cane crushing/day and around 84000 MT of Bagasse to be handled per season. Sugar crushing season will be 4 to 6 months. Balance Bagasse will be blown to CPM-1
- 3.1.3 At CPM-1(Bagasse pulp plant) Bagasse to be handled through-out the year is around 36000 MT, received from sugar mill
- 3.1.4 At Newsprint stock room, the paper reels to be handled per day are 600 to 800 (around 280,000 reel/year) for stacking, de-stacking and loading onto the trucks.
- 3.1.5 At Lime sludge handling at dump yard inside & outside the factory premises, lime sludge to be handled with one bulldozer for 100 hrs/month

3.2. SCOPE CONSISTS OF FOLLOWING,

- 3.2.1 Deployment of various types of industrial vehicles like Bulldozers, Front end loaders, tippers and forklifts with and without paper roll clamp attachment. The total operation and maintenance of these vehicles will be under contractor's scope,
- 3.2.2 All the consumable, lubricants, fuel, spares, etc. are under contractor's scope.
- 3.2.3 Total number of industrial vehicles and types to be deployed for the operation of the above plants are as below:

3.2.3.1 Coal Handling Plant –

Two Front end loaders & two Coal Tippers with drivers, for normal operation of coal feeding to Boilers for two shifts of 8 hrs each. Quantity of coal to be fed to boilers per day will be 600-900 tons depending on the mills operation.

3.2.3.2 Coal Un-Loading:

Required number of loaders and a wheeled dozer/any loader with grab attachment with drivers to facilitate coal un-loading from wagons and coal stacking in a scientific manner in the coal yard, Coal arrives via railway wagons, around 3500 MT per rake around 200,000 MT/year, around 16500 MT/month.

Note: Coal un-loading from wagons will be done manually by a separate agency. Coal un-loaded on the side of the railway track at the coal handling plant, to be transported to yard for stacking continuously to facilitate the continuous un-loading work within the specified hours fixed by the railway authorities. Billing on the basis of coal fed to boilers (Weigh- meter reading available in the coal feeding conveyor) / calculated based on steam produced.

3.2.3.3 At Sugar Mill:

one bulldozer and one Front end loader with one driver each to be stationed at sugar-mill Bagasse yard for all the 3 shifts of 8 hrs. each. However billing will be based on number of hours run/machine hours.

3.2.3.4 At Bagasse pulp mill:

- 3.2.3.4.1 During Sugar season two bulldozers to be deployed for handling the Bagasse received from Sugar mill throughout the day and one FEL for feeding the same to hopper for 16 hrs (two shifts) at present.
- 3.2.3.4.2 During non sugar season, one bulldozer and 2 FELs required for handling bagasse and feeding the same to hopper for two shifts(16 hrs).
- 3.2.3.4.3 Billing based on Bagasse fed to pulp mill hopper calculated from (pulp produced x 2.4 MT)

3.2.3.5 At Newsprint stock room:

- 3.2.3.5.1 For handling, stacking & de stacking of Paper reels at PM4, 3 Nos. Forklift trucks with Paper roll clamp attachment and 2 Nos. with only forks of 3 MT capacity and 4500 mm MFH
- 3.2.3.5.2 The reels to be handled per day are approximately 600 to 800 for stacking and destacking and loading onto the trucks. The operation will be continuous. However billing based on hours run/machine hours.

3.2.3.6 At Lime sludge dump yard:

The total number of hour run will be around 100 hours/month. billing based on hours run/machine hours.

3.2.3.7 MINIMUM NUMBER OF VEHICLES REQUIRED THEIR CAPACITY & TYPE OF INDUSTRIAL VEHICLES:

Sl.	Type of Vehicle	Vehicle Description	Minimum No. of vehicles required
1	Bulldozer	Equivalent to BEML D-80 with front blade attachment.	3
2	Front End Loader	Equivalent to BEML WA 200/BL 200 with 2 MT bucket capacity.	5
3	Tippers	Equivalent to Ashoka Leyland Comet tipper for Transportation of coal.	1
4	Forklifts	3 MT capacity & 4500 MFH with and without paper roll clamp attachment for handling paper reels	5

Note: Tenderes are advised to go through the detailed vehicle requirement mentioned in the scope of work clause 3. Minimum number of vehicles mentioned above are only tentative, if more vehicles are required then the tenderer shall be able to arrange required number of vehicles.

4. TERMS AND CONDITIONS:

- 4.1 MPM reserves the right to delete/modify certain work partially/fully. Such changes will not qualify the tenderer for any extra payment and tenderer should agree not to make the deletion/modification of certain work partially/fully as a point of dispute.
- 4.2 Tenderer shall ensure that laborers employed by him are confined to the working spot allocated to them.
- 4.3 All the vehicles shall have tachometers/ hour meters in working condition all the time.
- 4.4 Contractor shall deploy adequate fuel efficient vehicles in good running condition.
- 4.5 Contractor shall engage adequate number workmen t o carryout the work round the clock.
- 4.6 The Drivers should posses valid Original Driving License and shall shown to our Security department at the time of each and every entry into our works
- 4.7 Drivers cleaners and other workmen shall be permitted to work for a maximum of 12 hours per day continuously.
- 4.8 Drivers/cleaners/mechanics shall not take rest at the work spot.
- 4.9 Contractor shall ensure proper functioning of head lights/signal lights during working inside and out side the mills.

4.10 Contractor shall ensure that during festivals, holidays or rainy season adequate workmen are engaged for maintaining un interrupted operations.

4.11 Contractors shall ensure that the silencers of their vehicles are fitter with spark arrester and cleaned periodically to avoid fire accidents.

4.12 Contractors shall ensure that all the vehicles are provided with horns and reverse horns.

4.13 Contractor shall appoint a supervisor to coordinate the operation of vehicles, maintenance and logging, coordination with MPM department officials.

4.14 Contract may be foreclosed at any time of the contract period at the discretion of the MPM management by giving 3 months advance notice, whose decision is final.

4.15 It is the tenderer's responsibility to carry out the work. Tenderer shall carry out the work under the instructions by the concerned department. However, it is very important and essential that the tenderer meets the Bill Certifying Authority or their Authorized Representative on daily basis and take instructions for carrying out the day to day work.

4.16 The work is to be carried out by the tenderer even on Sundays and Mills Holidays' if the situation demands. The vehicles should be made available even on holidays, strikes, transporters agitation etc.

4.17 Tenderer should visit the Mills prior to submission of Tender and make himself fully aware of the working conditions in the Mills and other procedures to be followed.

4.18 The Rates Quoted by the Successful Tenderer will remain firm till completion of the Contract and claim for escalation of prices of whatsoever is not allowed.

4.19 MPM shall not be responsible for any loss or damage sustained by the vehicle engaged on MPM duties.

4.20 Tenderer will be required to produce the RC Book, Tax Card, Insurance Policy, Vehicle's emission certificate etc., as and when called for by the Reporting Authority. Vehicle emission level must be maintained by the tenderer while carrying out the work as prescribed by the environmental authorities. All safety measures required for the operation of vehicle is to be followed strictly.

4.21 In case of an order, it does not give exclusive right to the Contractor. In case of urgency exigency or contingency, MPM reserves the right to split / re-allocate, among other agencies or rescind the order totally or partially.

- 4.22 Tenderer is responsible for injury or injuries to MPM personnel caused by his men and / or vehicles and pay for all the expenditure towards the treatment of such injured employees.
- 4.23 However, MPM shall not be responsible for any loss or injuries sustained by Contractor or their employees of their own negligence or otherwise.
- 4.24 Tenderer must observe all safety measures / arrangement while attending to above work. The labourers engaged should be provided with suitable personnel protective equipment's.
- 4.25 Care should be taken to see that the surrounding equipments, buildings etc., are not damaged. In case of loss or damages, the cost shall be borne by the tenderer.
- 4.26 The Entry / Exit of tenderer's employees/workers shall be only as per the direction of the Bill Certifying Authority and against permit issued. The physical checking of personnel as necessary shall be done while leaving work places.
- 4.27 The tenderer shall obtain necessary passes from the Security Officer for his worker or employees.
- 4.28 Tool and Tackles required for the work has to be arranged by the tenderer at his own Cost.
- 4.29 Service provider must visit site and obtain all clarifications before submitting offer.
- 4.30 Pre-Bid meeting will be held at site in which all clarifications will be provided. Service provider must attend the meeting to get first hand information about the site conditions.

5. SUBMISSION OF TENDER – As per ePortal:

Tenderers should submit thro' online submission in two bid system as per ePortal. The last dates of on line submission and date of tender opening shall be as per ePortal.

- 5.1 Part A : Technical/Pre-qualification Bid covering all Technical and Pre-qualification aspects along with EMD will be opened on **22-04-2016 as per ePortal:**
- 5.2 Part B : The Price bids of the tenderers who have technically qualified will be opened on **25-04-2016 as per ePortal:**
- 5.3 Tender is liable to be rejected if incomplete information is given thereon or if the particulars and data asked for in the Tender are not fully complied with or if the Documents submitted are improper.

6. EARNEST MONEY DEPOSIT (EMD): As per ePortal:

Tenderer must remit along with their Offer an EMD amount of Rs. 7,20,000/- out of this total EMD amount, Rs. 5,000 is to be paid thro' e-Pyament and remaining amount may be paid thro' BG or in any other form as detailed in the ePortal. If EMD paid thro' BG, copy of the BG is to be uploaded to ePortal and original copy of the BG should be sent to us so as to reach us on or before the date of opening of tender.

7. STATUTORY OBLIGATIONS:

Tenderer shall comply with any and all the laws, ordinances, regulations and decisions of Courts (which shall be deemed to be a part of this agreement) and shall exclusively bear the consequences for failure to comply therewith. Without limiting the generality of the foregoing, Tenderer shall fully comply with the provisions of the Minimum Wages Act, the worker (Regulation and Abolition) Act, Workmen's Compensation Act, Employee State Insurance (ESI) Act, Provident Fund (PF) Act, Profession Tax Act and other Labour Laws and the Rules framed there under.

8. QUANTITY :

Quantity is mentioned in the Price Format. However the quantities should not be made a point of dispute by the Tenderer. MPM will not entertain any Claims from the Successful Tenderer if there is a reduction / increase in the quantum of Work.

9. SECURITY DEPOSIT (SD):

9.1 Successful Tenderer is required to furnish either a Demand Draft or a Bank Guarantee (BG) in the prescribed Format within TEN days on award of the Contract towards Security Deposit for a value equal to 10% of the gross value of one year. The BG shall be valid till completion of work.

9.2 Any unpaid Claims, Dues, Debts, Penalties etc., payable by the Tenderer to the Company will be recovered by invoking the BG submitted by the Tenderer.

10. VALIDITY :

In the event of issuing work order, the validity of work order shall be for 24 months and MPM reserves the right to extend the Validity for a further period of three (3) months on the same Rate, Terms and Conditions.

11. TERMS OF PAYMENT:

- 11.1 Against Monthly bills duly certified by the Bill Certifying Authority.
- 11.2 All the Bills for the work carried out during the previous month to be submitted to the Bill Certifying Authority in quadruplicate latest by 2nd of the succeeding month for verification and certification. Bills found in order will be certified by the Bill Certifying Authority and signed by Bill Counter Signing Authority and forwarded to Finance Division for arranging payment.
- 11.3 Deductions such as Income Tax at the prevailing rate shall be applicable on the Gross Bill payable to the Successful Tenderer

12. WORK COMPLETION PERIOD :

As it is being service, the work should go on as per the instruction of the dept. head as per the scope of work

13. WORK EXECUTION LOCATION:

At MPM site at different areas like Coal handling plant, Bagasse pulp mill yard, Sugar mill bagasse baling area, Newsprint stock room and Lime sludge storage area within the mills premises.

14. TRANSPORTATION:

To and Fro Transportation of vehicles and manpower required to carryout the work detailed above is in the scope of the tenderer.

15. TAXES AND DUTIES:

Taxes / Duties liability other than the Service Tax if any shall be to Tenderer's Account.

16. GROUP INSURANCE, ESI AND PF:

- 16.1 Tenderer will be responsible and be required to obtain Workers Compensation Linked Group Insurance Policy against Accidental Risk, Injuries partial or otherwise disabilities and death while on duty for his Workers / Supervisors or any type of workmen engaged by the Tenderer during the Contract Validity Period. The expenditure of Insurance Premium will be borne by the Tenderer.
- 16.2 Tenderer must have Employee State Insurance (ESI) code and Provident Fund (PF) code of their company and remit the ESI and PF contributions of their workers under that code. If the Tenderer do not posses these codes, in the event of issuing work order on the successful Tenderer, they shall furnish the same within one month from the date of issue of work order. In this effect the Tenderer shall furnish an undertaking on a Rs. 200 bond paper. If the Tenderer fails to furnish these codes then MPM reserves the right to cancel the work order. Besides payments will be withheld till such codes are provided. In this regard MPM's decision is final.

17. SERVICE TAX

With regards to Service Tax, as per the Finance Bill for 2015-16 new service tax structure is effecting from 01-06-2015, as per this MPM is responsible only for the portion of service tax to be paid by MPM. For the service tax to be paid by the agency, it is the sole responsibility of them to pay the service tax. As per Finance bill/ rules/ regulations, if at all MPM has to reimburse the service tax to the agency, same will be done as per the discretion of the Finance department of MPM. So, it is advised that agency to be familiar with the service tax structure, payment, reimbursement etc.,

18. BILL COUNTER SIGNING AUTHORITY / BILL CERTIFYING AUTHORITY:

Sl.	Area	Bill Certifying Authority	Bill Counter signing Authority	Remarks
1	Boiler	Sr. Manager (Boilers)	AGM (PB)	
2	Sugar Mill	Sr. Manager (Sugar-Engg.)	AGM (Sugar)	
3	Pulp Mill 1	Sr. Manager (Pulp-1)	AGM (Pulp)	
4	Marketing	Manager(Mktg.-Stock room)	Sr. Manager (Mktg.)	
5	Town & Admn.,	Sr. Manager(Town)	AGM (Proj. CE & TS)i/c	
Note: Bill certifying authorities and bill counter signing authorities are as mentioned above OR their authorised representative are the Bill certifying authorities				

19. RIGHT OF FORECLOSURE:

MPM reserves the right to foreclose the Work Order at any time without assigning any reason. The transaction will be closed by settling the accounts up to the date of foreclosure of the Order and no extra claims shall be entertained by MPM for such closure of the Order.

20. FORCE MAJEURE:

Neither Party shall be held responsible for any Losses, if the fulfillment of any Terms or Provisions of the Work Order / Contract are delayed or prevented by Acts of Lawful Government Revolutions or other Disorders, Wars, Acts of Enemies, Strikes, Fires, Floods, Acts of God or Acts of States without limiting the foregoing, any other causes not within the control of the Party whose performance is interfered with and which by the exercise of reasonable deliquence, is unable to prevent whether all the clause of causes herein before enumerated or not. The Party claiming occurrence of any event under force majeure shall give Notice within Fifteen Days to the other in writing in the event of instance of any force majeure circumstances, failing which, the supplier shall not be entitled to any benefits under this Clause.

21. SETTLEMENT OF DISPUTES:

In the event of any Controversy, Claim, Question or Dispute arising between the Tenderer and the Owner on any matter, relating to the Contract or arising out of the breach thereof the Parties thereto shall use their best efforts to settle such Question, Dispute or difference amicably by mutual negotiations / mediation. In case mediation fails to resolve the Dispute, the matter to be taken up in Civil Courts of Law. The Legal Jurisdiction will be Bangalore in Karnataka State only. Any dispute or difference or claim arising out of, or in connection with, or relating to the present contract or the breach, termination or invalidity thereof, shall be referred and settled under the Arbitration Centre Karnataka (Domestic international) Rules 2012 , by one or more arbitrators appointed in accordance with its rules.

22. INSPECTION & PENALTY CLAUSE:

- 22.1 All the operations will be monitored by the MPM officials department wise.
- 22.2 Any delay in un-loading of coal from wagons attributed to insufficient deployment of vehicles/operators, the consequent penalty from railways will be to the vendor's account.
- 22.3 Any delay/insufficient coal fed to boilers, 33% of the quoted price will be the penalty which is to be paid by the tenderer.
- 22.4 Any delay in clearing the Bagasse at sugar mill to facilitate continuous running of the plant, failure to deploy vehicle in time/insufficient, deployment of vehicles/operators, the vendor will be liable for penalty of 33% of the quoted price.
- 22.5 Any delay/failure to deploy sufficient vehicle for storing the Bagasse received from sugar mill blown through blower, the vendor is liable for damages of 33% of the quoted price/ton of Bagasse.
- 22.6 Any delay in handling/loading/stacking of paper reels at stock room and subsequent affect on the running of the paper machine, the damages will be to vendor's account.

23. VALIDITY OF RATES:

The rates quoted shall be valid for the throughout contract period.

24. DETAILS OF VEHICLES THAT CAN BE DEPUTED TO THIS WORK (To be submitted along with the Part A Tender document)

Sl	Particulars	Vehicle 1	Vehicle 2	Vehicle 3
1	Name of the Owner			
2	Type of Vehicle & Make			
3	Capacity			
4	Model			
5	Registration No.			
6	Tax Paid up to			
7	Insurance Validity			
8	Permit Validity			
9	Emission Certificate			
10	Power Attorney in case the vehicle is in others name			
11	Other information			

Note: All the connected documents of above mentioned vehicles like registration certificates tax certificate, comprehensive certificate, emission certificate etc., are to be enclosed along with the Part A tender document.

25. ANNEXURE – 1

Eligibility Criteria and Pre-qualification Format (To be submitted along with the Part A of the Tender document)

25.1 Name of the Tenderer

25.2 Name of the Firm/Company

25.3 Full Postal Address of the Tenderer

25.1.1 Residential Address

25.1.2 Office Address

25.3.3 Telephone No.

25.3.3 1 Residence

25.3.3 2 Office

25.3.3 3 Mobile

25.3.4 Bank Account Details

- Nature of the Account

- Name & Address of the Bank

25.3.5 Experience details

Sl No.	Name of the Firms where such work or any other job work carried out by the Tenderer	Work Order references	Period
1			
2			
3			
4			
5			

Note: Supporting documents should be enclosed along with the Tender.

25.3.6 Service Tax Registration Certificate No. & Date - Photocopy to be enclosed.

25.3.7. IT PAN Card Number and Date (Photocopy of the PAN card to be enclosed)

25.3.8. Financial Status:

2012-2013

2013-2014

2014 -2015

25.3.9. Income Tax Returns Filed (for previous 3 years) - Photocopy to be enclosed.

26. ELIGIBILITY CRITERIA REQUIREMENTS FOR PRE-QUALIFICATION

- 26.1 Tenderer should have Experience in the same / similar field like feeding and handling of raw materials like Coal, Pulp Wood, Bagasse, Iron Ore, Coke, Lignite etc., for a minimum period of two (2) years in any Public Sector / Government / Private Companies / MPM during any of the past ten years. Relevant documentary evidences like copies of Work Order and satisfactory Work Completion Certificate should be furnished.
- 26.2 Tenderer should possess PAN Card Number and produce Service Tax Registration Number on award of the Contract and produce the copies of the documents while submitting the Tender in case he is already having the same.
- 26.3 Tenderer should be financially sound and should have net worth as on 01-03-2015 should be more than Rs.60,00,000/- for which certificate from the Chartered Account should be enclosed.
- 26.4 The Financial Soundness and the Turnover of the tenderer is to be supported by Financial Statement of Accounts duly certified by the Chartered Account for the last TWO years. The Financial Statement of Accounts includes Balance Sheet, Profit and Loss Account, Auditors Reports and IT Returns along with details of Service Tax paid if any.
- 26.5 Tenderer must have Employee State Insurance (ESI) Code and Provident Fund (PF) Code of their company and remit the ESI and PF contributions of their workers under that code. If the tenderer do not posses these codes, in the event of issuing work order on the successful tenderer, they shall furnish the same within one month from the date of issue of work order. In this effect the tenderer shall furnish an undertaking in a Rs. 200 bond paper. If the tenderer fails to furnish these codes then MPM reserves the right to cancel the work order. Besides payments will be withheld till such codes are provided. In this regard MPM's decision is final.
- 26.6 Tenderer are advised to furnish the above information with necessary supporting documents along with the Part A Technical bid failing which the Tenders shall not be pre-qualified and liable for rejection.
- 26.7 Tenderer should have capacity to arrange minimum of following Vehicles.
- 26.7.1 Three nos. of Bulldozers, Five nos. of Front end loader, One no. of Tipper and Five nos. of Fork Lift

26.7.2 Tenderer shall provide above said vehicles along with the drivers (Skilled / Unskilled) and other manpower to operate the same. The above mentioned vehicles shall be in the name of the agency who quotes for this work or the tenderer should have ability and capacity to arrange from other sources exclusively for the work covered in this tender at MPM., If the vehicles are not in the name of the agency and arranging the same from other sources, tenderer must produce authenticated agreement to show that the proposed vehicles will be deployed exclusively for the work covered in this tender. In any case tenderer shall require to produce the documents of vehicles i.e., RC Book, valid Permit, Tax Certificate, Insurance, emission test certificate, fitness certificate etc., along with Part 'A' for Pre – qualification.

26.8 The Tenderer should be a service provider firm who must have provided such services to similar industries such as Paper/chemical/ Power plant/Sugar or any large to medium industry at least two such services in the last ten years executed satisfactorily.

Note: Copies of the Supporting documents should be Uploaded to E-Portal

1. Service Tax Registration Certificate No. & Date: - Uploaded to E-Portal
2. PAN Number and Date: Photocopy to be enclosed.- Up loaded to E-Portal
3. Income Tax Returns Filed (for 3 years): - Up loaded to E-Portal
4. ESI and PF code - Photocopy to be enclosed. Up loaded to E-Portal
5. Vehicle document (Photocopy to be enclosed)
6. Experience Certificates

27. GENERAL CONDITIONS:

- 27.1 EMD is to be paid as per ePortal.
- 27.2 Tenderer shall confirm that the information about tenderer is uploaded in the prescribed format.
- 27.3 Tenderer shall confirm that past experience and turnover details, as part of pre-qualification requirement and statement is attached in this regard.
- 27.4 Tender shall confirm that the copies of earlier Purchase Orders/ Clients certificate are attached in support of pre-qualification requirement.
- 27.5 Tenderer shall confirm that the Balance Sheet / Profit and Loss A/c is uploaded in support of Turnover requirement under pre-qualification.
- 27.6 Tenderer shall confirm that Tender form has been duly signed and uploaded as per the format confirming that Tenderer has studied the Terms and Conditions and agrees for the same.
- 27.7 Tenderer shall confirm that the Technical Specification of the offered item is uploaded.

Signature of the tenderer With seal

Place:

Date:

Tender No: 15-1111-FIECRMT dt. 12-02-2016

(ePortal No: MPML/2015-16/IND557)

Biennial Contract for out sourcing of industrial vehicles in the Mill

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PRICE BID FORMAT(Through E-Portal)
(Rates & Amount shall be in Indian Rupees)

SI	Scope of Work	Unit	Approx. Qty for 2 years	Rate	Value
1	2	3	4	5	6=4 X 5
1	COAL UNLOADING & FEEDING:- Deployment of Industrial vehicles on BRING-OPERATE-MAINTAIN basis for coal unloading of 57 rakes X 3500 MT comprising of Wheeled Dozer or Tractor with Dozing Blade attachment and Front end loader. For coal feeding vehicles comprising of Front end loaders and Coal Tippers (Note: Rate to be quoted for per MT of coal fed to boiler) (ePortal Item Code 151600156)	MT	4,00,000		
2	SUGAR MILL :- Deployment of Bulldozers on BRING-OPERATE-MAINTAIN basis for Sugar Mill comprising of 1 No. of Bulldozer. Vehicle with operator shall be stationed/made available all the 24 hours at Sugar mill (14 hr. X 30 days X 4 months X 2 Seasons) (Season of 4 Months) (ePortal Item Code 151600157)	Hour	3,360		
3	SUGAR MILL :- Deployment of Front End Loaders on BRING-OPERATE-MAINTAIN basis for Sugar Mill comprising of 1 No. of Front End Loader. Vehicle with operator shall be stationed/made available all the 24 hours at Sugar mill (18 hrs per day X 30 days X 4 months X 2 Season) (Season of 4 Months) (ePortal Item Code (ePortal Item Code 151600158)	Hour	4,320		
4	BAGASSE PULP PLANT:- Deployment of various Industrial vehicles on BRING-OPERATE-MAINTAIN basis for Bagasse Pulp Mill comprising of Bulldozers (for receiving Bagasse from sugar mill, spreading on dam, facilitating feeding to hopper)and Front End Loaders (for Feeding Bagasse to Hopper for two shifts) Note: Billing based on Bagasse fed to the pulp Mill-1 hopper(1750 BDMT per month X 12 month X 2 Years) (calculated on the basis of pulp production/month x 2.4) (ePortal Item Code 151600159)	BDMT	42,000		
5	NEWS PRINT STOCK ROOM :- Deployment of Fork Lift & Fork Lift with PRC on BRING-OPERATE-MAINTAIN basis for Newsprint stock room comprising of approx. 5 No. of Forklifts (16 hrs. per day X 5 Vehicles X 30 days X 12 months X 2 years) (ePortal Item Code 151600160)	Hour	57,600		
6	LIME SLUDGE DUMP YARD:-Deployment of Tractor with Dozer attachment - 01 No. on BRING-OPERATE-MAINTAIN basis for Lime Sludge Yard (100 hr. per month X 24 months) (ePortal Item Code 151600161)	Hour	2,400		
7	Sub Total (1 to 6)				
8	Service Tax @ of 14 % on 7				
9	Swachha Bharath cess @ 0.5% on 7				
0	Grand Total (Sum of 7 + 8 + 9)				

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Biennial Contract for out sourcing of industrial vehicles in the Mill

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Rate mentioned above must be firm without any claim for escalation till the completion of the contract period including during the time of extension if any.

Validity of the offer: For 90 days from the date of opening of Part 'B'

Date:

Signature of the tenderer with Seal and Stamp