



COUNCIL FOR LEATHER EXPORTS

Minutes of Pre-Bid Meeting held on 28th June 2017 (Wednesday) at CLE Head Office, Chennai

Re-Tender Notice No. CLE-HO/ASIDE/CFC-M/2017-18 dated 15.6.2017

Name of Work: Appointment of Contractor for Supply, Installation and Commissioning of Machinery and Equipment for Common Facility Centre at Melvisharam

1. Each bidder or its principal company should have successfully commissioned a minimum of three similar Installation of quoted equipment or machinery, as mentioned in the Re-Tender document.
2. Wherever Purchase orders are not available, the Performance Statement / Completion Certificates should be provided. However the latter should contain all basic information like Name of the Machinery/Equipment, Model, Make, Year of Manufacture, Date of Commissioning etc.,
3. As it is 'Clause 14 Alternative Proposals by Tenderers' remains as mentioned in the Re-Tender document.
4. The EMD Amount is fixed as mentioned in Page 30 of Volume 1 of Re-Tender document. A single Demand Draft for the sum of EMD values of all quoted machinery is also acceptable.
5. It was clarified that EMD amount will be uniform for all the bidders. EMD value is arrived based on the estimated amount given in Page 30 of Volume 1 of Re-Tender document. The tenderers should be careful in not revealing their quoted price in any form in the Technical Bid.
6. As it is the procedure for submission of Re-Tender documents remains as per Clause 22 of Volume 1 of Re-Tender document.

7. It was clarified that details like Photo copies of the PAN No. and current sales tax registration certificate, Copies of IT return for last three years (2014-15, 2015-16, 2016-17) are applicable for Indian agent and not the principal supplier.
8. For imported machinery/equipment, Ninety percent (90%) of the contract price shall be paid as L.C. payable on completion of delivery at the premises of VISHTAN Common Facility Centre and Ten percent (10%) of the contract price shall be paid as L.C. payable to the contractor after 14 months (from the date of commissioning). Purchase order shall be a single order for 100% of the value which shall specify the payment terms as above.
9. For indigenous machinery/equipment, Seventy Five percent (75%) of the contract price shall be paid on completion of delivery at the premises of VISHTAN Common Facility Centre and Fifteen percent (15%) of the contract price shall be paid after commissioning and Ten percent (10%) of the contract price shall be paid to the contractor after 14 months (from the date of commissioning).
10. In case of non-performance, the retained Ten percent (10%) of contract value would be forfeited by CLE.
11. 'Clause 31 Performance Security Deposit' is amended as Optional i.e., the contractor has the option to provide the Performance Security Deposit by way of Bank Guarantee to a tune of Ten percent (10%) of the contract value as mentioned in the Purchase Order. In this case, the contractor shall be paid Hundred percent (100%) of the contract price after successful commissioning of machinery/equipment.
12. There shall be no extension of time for submission of sealed bids. As it is the Last date for submission of tender remains as mentioned in the Re-Tender document.
13. As it is 'Clause 8 Inspection and Tests before Delivery' remains as per Re-Tender document.
14. As it is 'Clause 10.3 For Imported goods (applicable only in case import is made directly by purchaser from the overseas manufacturer)' remains as mentioned in Re-Tender document.
15. As it is 'Clause 10.5 Physical Inspection at project site after delivery' remains as mentioned in Re-Tender document.
16. As it is 'Clause 16 Warranty' remains as mentioned in Re-Tender document.

17. The venue of arbitration, if any, shall be Chennai as mentioned in Clause 27.4 of Volume 1 of Re-Tender document.
18. Regarding the query on the effect of imposition of GST and showing taxes in the price bid, it is clarified that the tenderers shall quote the taxes and duties as 'Actual' wherever necessary in their Financial Bid.
19. The bidders who quote for 'Shaving Machine' shall also quote for 'a spare set of Shaving Blade Cylinder'. Similarly, the bidders who quote for 'Through feed buffing machine cum dedusting machine' shall also quote for 'a spare set of Buffing Rubber Roller'. The price of these spare items shall be mentioned as 'Others' in their Financial Bid.
20. The MoC of Wet Blue Measuring Machine remains as Stainless Steel 316 Grade as mentioned in Volume 2 – Technical Specification of Re-Tender document.
21. It was also reiterated in the Pre-Bid Meeting, that there shall be Main Cover in which Cover 1 - Technical Bids and Cover 2 - Financial Bid original shall be submitted before the deadline at CLE Head Office, Chennai duly signed by authorized signatory in all pages affixing the seal of the company / firm. Keeping EMD in Cover 2 – Financial Bid by mistake shall lead to disqualification.
22. The tenderers were encouraged to submit their bids, since most of their requests on critical aspects were considered and several conditions were relaxed in the present Re-Tender/2nd Call.
