ORIGINS By MAHINDRA WORLD CITY

LOCAL VENDOR DEVELOPMENT PROGRAMME

PREQUALIFICATION OF MACHINERY HIRE SUPPLIERS

LAST DATE OF SUBMISSION OF INDEMINTY-06.12.2021

LAST DATE OF SUBMISSION OF PQ DOCUMENTS-13.12.2021

SITE ADDRESS: Origins by Mahindra World City.

Village-Jansali, Tal-Limbdi, Dist-Surendranagar. (Gujarat)-363 425.

PREMABLE & PRE-REQUSITE CONDITIONS TO PARTICIPATE IN THE PRE-QUALIFICATION PREOGRAMME:

Intent of the Pre-qualification Programme:

Basis the experience, this Supplier development pre-qualification programme will help the following parties:

1) **MIPPL-**
   - Align with the MIPPL's **Sustainability & Green Supply chain management policy.**
   - Contribute Mahindra' Rise pillars to **People, Planet & Profit**
   - **Quality** materials is ensured as per the criteria.
   - **Time-**in time delivery as per the project timelines and requirement will help complete the project
   - Develop a professional **supplier base** for prospective and clients
   - Help develop a **professional and competitive ecosystem** to thrive in and around the project for **continuity of business** and **prosperity of local enterprising communities** there by generating social development.

2) **Contractor-**
   - Generating a **supplier pool** for **efficient and timely delivery** of project as per the agreed contract
   - Maintaining- **Quality standards, progress,** and **transparency** in dealing compiling to all the required **statutory provisions**
   - **competitive pricing supplier pool**
   - help eliminate, minimise, reduce delay in deliveries and contractual obligations arising out of this.

3) **Pre-Qualified supplier**-
   - An opportunity to part of business in the local vicinity along with professional organisations.
   - Transparent and clear professional dealings.
   - Provision for Safeguarding interest of the parties.
   - Referral and recommendation for future business.
   - Grow and develop as a professional business entity.

PRE-REQUSITE CLAUSES TO PARTICIPATE IN THE PRE-QUALIFICATION PROGRAMME.

The following list of clauses is not an exhaustive list. The same can be changed, altered, updated as per the management's decision from time to time as per the project requirements.

1. Application/s are herewith requested for prequalification of Bulk materials supplier from established and reputed agency/cies for the following bulk materials from reputed supplier matching the following prequalification criteria.
2. Preferences will be given to agencies falling in within 100 Km radius from the site location.
3. The details can be downloaded from the MWC **Website------ https://www.mahindraworldcity.com/tenders/** page.
4. The supplier/s need to submit the signed & stamped hard copy of the prequalification by **06.12.2021 by 5:30 pm in a sealed envelope**.
5. The supplier/s need to first submit the signed & stamped hard copy of the **Indemnity Bond** copy in a **sealed envelope** by **13.12.2021 by 5:30 pm**.
6. **Only** the suppliers who submit the **Indemnity Bond will be considered for the prequalification process.**
7. **Qualification/ Selection solely based on MIPPL / Contractor's criteria & policy at the sole discretion of the company**.
8. Any supplier has to qualify the following Criteria as mentioned below-
   a. **Machinery Hire Qualification Criteria-Quality PQ**
   b. **Financial Criteria-PQ**
   c. **Social Criteria-PQ**

   Brief of the each of the criterions are mentioned below.
9. Only the **Supplier/s fulfilling the above criteria** will be considered for pre-qualification.
10. Only the **successful Pre-qualified Supplier/s will be recommended** to the Principal Contractors.
11. **Awarding of works** will be at the **sole discretion** of the **Principal Contractors** as per their company policy & requirements.
12. **Unbiased & impartial Performance evaluation** on pre-mentioned evaluation parameters will be carried **every month** to assess the performance of the pre-qualified supplier along with the principal contractor.
13. **MIPPL will not be engaged** nor will be responsible in any commercial understandings, dealing or liability with the pre-qualified suppliers and contractor.
14. The contractor can use the commercial terms mentioned below as a general industry practice & applicable to site.
15. Any issues arising of the transactions/ dealings between the Pre-qualified Supplier & principal contractor will be responsibility of the parties involved.
16. This pre-qualification and vendor development programme is to facilitate the contractor to complete the works as per timelines.

17. The Pre-qualified suppliers can be recommended or referred to any prospective customer as per their requirement based on the continuous Performance evaluation.
18. It is not obligatory for MIPPL to recommend or refer the pre-qualified supplier to any of the prospective/ clients.
19. As per the principal contractor's agreement with MIPPL- any non-payment to the pre-qualified supplier can be directly processed by MIPPL as per the NOC mechanism of payment subjected to agreement and submission of required NOC & documents in time by both the parties.
20. If in any case the pre-qualified supplier/s reaches to MIPPL in written regarding any dues /outstanding delayed or not honoured as per their agreement- MIPPL will issue a written request to the principal contractor to clear the dues in 7 working days' time.
21. If the outstanding's are not cleared by the principal contractor-MIPPL will be directly paying the pre-qualified supplier the dues and debit the same from contractors RA-Bills.
22. Responsibility of Submission of bills as per the payment cycle agreed by the parties lies with them. MIPPL will not be responsible for ant delayed billing by the principal contractor.
23. If in case the pre-qualified supplier does not submit requisite statutory documents in time along with the bills- the supplied materials will not be billed in the specific RA bills of the principal contractor.
24. It will be at the sole discretion of the principal contractor to choose multiple suppliers from the pre-qualified suppliers.
25. All existing suppliers if any need to get them prequalified prior to any supply here onwards.
26. Any past /prior issues between any existing parties shall not form part of this programme and will not be considered for any provisions of this programme.
27. Providing of required Royalties including application to submitting the challans along with supply of materials solely lies with the pre-qualified supplier.
28. Any delay of works by the principal contractor related including billing beyond **15.03.2022** will attract penalties as per the contract.
29. This pre-qualification programme is to facilitate the works at site by the contractors and doesn't guarantee for direct /confirmation of any supply orders from any contractor or MIPPL.
30. In the event of any disqualification of any of the parties- the disqualified participating parties **must not disturb the project development** or any of the parties involved. Any attempt to disturb the development of the works will be liable to **backlisting of the agency for any future engagement** with the project & **attract legal actions** as per provisions of law and will be solely responsible for the same.

A) Machinery Qualification Criteria-Quality PQ-Annexure-

-As per Project Specifications/BOQ items/ IS code
-Site visit by MIPPL/PMC/ Principal Contractor
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B) Financial Criteria-PQ-Annexure-

-Company registration/partnership deed/Proprietary firms
-GST registration /PAN Card
-Authorised Signatory
-Self Declaration by supplier

C) Social Criteria-Annexure

-No Nuisance Policy-Sign off by each participating Supplier
-Conduct & Behaviour at site -with MIPPL/ PMC /Appointing vendor/Contractor
-Follow the rules of the project- Safety & Security
-No Social or Political interference be permitted
-Minimum Wages act to follow for respective employees.
-Statutory Compliance to be followed -ESIC/PF/ & others as required to be followed
-Indemnity sign off - by each participating Supplier
-Fair treatment policy-
-No Cartel with other suppliers
-Police Verification of Driver / Helper
-Covid-Protocol- No Vaccination-NO Entry

D) Performance Evaluation Criteria for Month assessment of the Pre-qualified supplier-

i. **Machinery Qualification Criteria-Quality PQ**
ii. **Financial Criteria-PQ**
iii. **Social Criteria-PQ**

a) Vehicles Pass Criteria-Vehicle Fitness certificate

-Registration
-valid PUC
-Horn /Lights,
-etc as required

b) Drivers pass Criteria

- Valid Licence
- Driver test
- Medical Fitness
- Helper with each vehicle
- etc as required

E) Rejection Criteria -Disqualification criteria

-Default in Criteria- as per Acceptance Criteria

-Statutory compliance default
-Default wrt Behaviour & Conduct
-Delay in supply

a) Brief Technical Criteria-As per Machinery Qualification Criteria

b) Brief Commercial & Payment terms-

1. **for suggestion only and will not be binding till agreed by the contractor and supplier in writing/ Work order.**
2. Billing Cycle- billing period- **submission to MIPPL- 5th & 20th of every month**
3. Supplier can generate **2 bills a month.**
4. Payment terms of MIPPL-**30 days** post acceptance of bills.
5. Credit period – **30 days or as agreed** between the **sub-vendor & contractor. MIPPL will not finalise the rates & credit period**
6. Validity of rates & quotes- till **30th June 2022.**
7. **No rate escalation** will be considered till **30th June 2022.**
8. **Diesel prices up to +/- 10%** variation **to be considered in rates** while quoting.
9. **Base rate of Diesel** of **Rs. 90.19 /litre Dt: 26.11.2021** at Surendranagar District.
10. **Effect of per Rupee increase or decrease in Diesel rates to be mentioned for the unit of Supply/ service**

- **Reconciliation of Bills & Payments** with Contractor to be done & submitted every month
- **Billing-to be solely Suppliers/ Contractors responsibility**.
- NOC / Third party payments by MIPPL -in case of failure by principal contractor/ vendor.
- Final Bill NOC to be provided by Supplier & Contractor.

QUALIFICATION RATINGS-

Sr.No.	Head	%	Remarks
1	Pre-Qualification Submissions	10 %	
2	Quality of service	10 %	
3	Behaviour & Performance	40 %	
4	Compliance & System	40 %	
	Total		

ENCLOSURES:

1. Annexure-1-**Indemnity Bond-Social PQ**
2. Annexure-2-**Machinery Qualification Criteria-Quality-PQ**
3. Annexure-3- **Financial Criteria-PQ**
4. Annexure-4-**Mahindra Sustainability Policy**
5. Annexure-5-**Mahindra Green Supply Chain Policy**
6. Annexure-6-**Mahindra Supplier/Contractor Code of Conduct**
7. Annexure-7-**Mahindra Sustainability Pointers-Vendor Development**
8. Annexure-8-**Estimated Machinery Requirements**