

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-02-2023 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-02-2023 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	45 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Irel India Limited
Office Name/कार्यालय का नाम	Ho
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Scissor Lift (Q3)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2124000
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	21240

ePBG Detail/ईपीबीजी विवरण

Advisory Bank	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	5

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DGM(Commercial)
Department of Atomic Energy, IREL India Limited, Chjavara
(K Suresh Kumar)

Splitting/विभाजन

Bid splitting not applied.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no

purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. 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.

3. 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.

Scissor Lift (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Technical Specification	Material	Stainless Steel
	Capacity	50 - 2000
	Maximum of persons allowed	2
Dimensions and Size	Platform Height	1 - 30
	Work Height	2 - 50
	Weight	2866.0
Warranty	Warranty	1.0
Test Reports	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	K SURESH KUMAR	691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA	1	21

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

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. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name IREL(India), Limited Account No. 57013595003 IFSC Code SBIN0070055 Bank Name State Bank of India Branch address Chavara. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Technical Specification of Scissor Lift:

Scissor Lift Technical Specification			
Nos.	Details	Unit	Value/ spec
1	Material		Stainless steel
2	Lift Capacity	Kg	310 - 350
3	Max. of persons allowed	Person	2
4	Platform Height	Meter	11.5 -12.5
5	Working Height	Meter	13.5 -14.5
6	Equipment Weight	Kg	2800-3200
7	Lift Time (with Rated Load)	second	50-80
8	Local floor load(with rated load)	KN/m ²	1200-1300
9	Drive speed	KM/Hr.	1.5 - 3.5
10	Ground Clearance (pathhole raised)	cm	10 - 11
11	Overall floor load (with rated load)	Kg/m ²	1500-1600
12	Distributed capacity main platform	Kg	180-250
13	Turning radius inside	Meter	0
14	Distributed capacity extension deck	Kg	110-150
15	Extension deck (Roll out)	m	0.8-1.1
16	Ground Clearance (pathhole deployed)	m	10 - 11
17	Turning Radius Outside	Meter	2.2 - 2.5
18	Wheel Base	Meter	1.8- 2.1
19	Lower time (with rated load)	Second	50-60
20	Stoved Height for rails down	Meter	1.8 - 3.0

21	Platform width (inside dimension)	Meter	1.0-1.2
22	Stoved Height for rails up	Meter	2.0 – 3.0
23	Platform length (inside dimension)	Meter	2.1-2.5
24	Tyre size	mm	370-390 X 120-135
25	Overall width	Meter	1.0 – 1.2
26	Tyre type		solid
27	Overall Length	Meter	2.2 – 2.8
28	Platform size (L X W X H)	Meter	2-2.5 X 1-1.5 X 1-1.2
29	Max. allowable slope (front/ back)	Degrees	3
30	Max. allowable slope (side/ side)		1.5
31	Gradeability	%	20-30
32	Hydraulic oil tank volume	L	12-14
33	Hydraulic system volume	L	16-20
34	Hydraulic system pressure	Mpa	23-26
35	Battery	V	12 V X 4
36	Power unit	V DC	24
37	Input voltage of charger	V AC	100-240
38	Drive and steer model		2, front- wheel
39	Brake		2 rear-wheel
40	Tyres		Non marking
41	Guard rail height	Meter	1.0-1.5
42	Extension/outreach	Meter	0.9 – 1.5
43	Warranty (minimum)	Year	1

44	Copies of test reports and certificates to be furnished to buyer on demand at time of supplier : Yes
45	Availability of test report from central/ Govt/NABL/Ilac accredited lab to prove conformity to specification: Yes
46	Test report number and date: Yes
47	Name and address of lab where test conducted to be provided: Yes
B	<u>Standard Features</u>
1	Dual Front Hydraulic drive
2	Dual rear Hydraulic brakes
3	Battery Charge Indicator
4	Battery Charger
5	Lifting Hooks
6	Flash light with beeper
7	Platform lowering Valve
8	Pot hole protection device
9	Forklift Pocket
10	AC Power socket
11	Dual axis tilt sensor with audible alarm
12	Emergency stop on both platforms
13	Self closing spring entry gate
14	Joy stick control
15	Folding guard rail with full height swing gate
16	On board diagnostic systems
17	Lanyard attachment points
18	Manual Brake release

19	Maintenance free batteries
20	Motion alarm
21	Automobile style horn
22	Digital Hour meter
23	Human Machine interference
24	Drive speed interlock
25	Non skid deck(Top Platform)
26	Scissor lift maintenance prop
27	Lanyard attachment points
28	Manual Brake release
29	Maintenance free batteries
30	Motion alarm
31	Automobile style horn
32	Digital Hour meter
33	Human Machine interference
34	Drive speed interlock
35	Non skid deck(Top Platform)
36	Scissor lift maintenance prop

To qualify the qualification criteria, Filled Technical specification questionnaire as attached in the tender shall be submitted .

C. Pre-Qualification Criteria:

The Bidder should submit the following towards Pre-Qualification Criteria:

1. Technical criteria

The bidder shall submit copies of similar Purchase Orders and its completion certificate/Delivery Chelan/tax invoice, executed for the supply of Scissor Lift to the PSUs or Private sector under takings during the last 7 years, value of which shall be as given below:

Three nos. of Purchase orders valuing Rs. 8,49,600/- each (Minimum)

Two nos. of Purchase orders valuing Rs. 10,62,000/- each (Minimum)

One no. of Purchase order valuing Rs. 16, 99,200/- each (Minimum)

(Similar order means, supply / Installation/ commissioning of Scissor Lift with any of the PSUs or Private sector under takings).

Documents in support of PQ Criteria should be uploaded

Offers from vendors defaulted to IREL (India) Limited, Chavara during last one year will not be considered

D.Payment Terms:

90% payment will be released within 30 days after supply of item and submission of bills, duly certified by the Engineer in charge.

Balance 10% payment after the guarantee period of one year OR against submission of a performance Bank Guarantee for equivalent value, valid till the end of the guarantee period.

E.Performance Guarantee:

The items supplied shall be guaranteed for satisfactory performance for a period of one year from the date of installation. The Performance Guarantee money shall be refunded to the contractor within four weeks after completion of one year on issue of No Objection Certificate by EIC, IREL, Chavara.

F. Acceptance criteria and warranty:

Item to be tested with 10% overload and warranty for 12 months for the equipment and any manufacturing defect and inspection at supplier site before dispatch. The warranty shall be one year from the date of installation of the machine at site.

Requirements	
1	Performance Bank Guarantee shall be submitted for a period of 12 months.
2	Item make and model no. shall be provided along with catalogue in the offer.
3	The Supplier shall confirm his capability to support the spares, maintenance, calibration (if any) and after sales service of the complete machine after erection & commissioning, during and after the warranty period, either directly or through authorized service representative. Onsite service support must be available.
4	If any Civil work required, supplier may inform prior for arrangement and the details should be submitted along with offer.
5	Acceptance Criteria: Certificate of conformance should be provided by the supplier along with the machine.
6	On-site Demo is required after installation and commissioning of the machine.
7	Delivery Schedule: The machine shall be delivered to Stores, IREL (India) Ltd., Chavara premises within 21 days of placement of purchase order.
8	Packing: Proper packaging, safe delivery and transportation is in the scope of the supplier.
9	Installation & Commissioning: The supplier shall install commission and start the machine as per the acceptance criteria, its control system & other accessories. Machining of test pieces, etc.

10	Operational and Maintenance Manual Should be provided along with the supply.
11	Guarantee & Test Certificate shall be provided along with the supply of the machine.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---