

Bid Document

Bid Details	
Bid End Date/Time	08-03-2022 18:00:00
Bid Opening Date/Time	08-03-2022 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Kadapa
Total Quantity	1
Item Category	Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002, (Q3)
Years of Past Experience required	1 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,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	80 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	11610

ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DGM(Purchase)
URANIUM CORPORATION OF INDIA LIMITED, TUMALLAPALI, PO: MC PALLI, VEMULA (MANDAL)YSR
KADAPA(DST),AP-516349.
(C.mathivanan)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

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. 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.

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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002, (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
CONSTRUCTIONAL	Type of Motor	NA for engine operated
	Engine Capacity (BHP@rpm)	48
	Rated RPM	2200
	Engine Torque Nm@rpm	200
	Engine Cooling System	Liquid Cooled
	ForkLift Gradeability (%)	28
	AC Traction Motor Capacity, (Kw)	NA
	Capacity for AC Motor Pump, (Kw)	NA
	AC/DC motor rating	NA for engine operated
	DC motor operating voltge	NA for engine operated & AC motor
	Standard load centre distance	DH/DV for Forklift up to 4000 Kg 500/500mm
	Brake System	Hydraulic
	Lifting Stages	3 Or higher
	Lift Height (metres)	4 to 4.5 meters
	Tyre Type	Solid
	Mass of Truck (Kg)	4410
Instrument Panel for Diesel Operated Forklift	Fitted with Engine oil pressure gauge, Coolant temperature gauge, engine hour-meter & fuel level gauge and switch key for starting	

Specification	Specification Name	Bid Requirement (Allowed Values)
	Alternator shall be provided for charging the battery in case of diesel engine operated fork lift	yes
GENERIC	Conformity to Indian Standrad	IS: 6765-2003 latest
	Operating Mode	Diesel Engine Operated
	Rated Capacity at Standard Lift Height and Load Centre (Kg)	3000
	Transmission	automatic
	Type of Drive	single
	Rating of Traction Battery (KW/H)	NA for Diesel Engine operated
CERTIFICATION	ISI Marking	Yes, No
	Diesel Engine shall conforming to IS 10000 (1 to 12) latest and IS 10002 latest	yes

Additional Specification Parameters - Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002, (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
PRE QUALIFICATION CRITERIA	1.BIDDER SHOULD BE MANUFACTURER OF M/S GODREJ/TIL/ESCORTS/VOLTAS/ACE MAKE (OR) THEIR AUTHORIZED DEALER/DISTRIBUTOR.IN CASE OF AUTHORIZED DEALER/DISTRIBUTOR SHOULD SUBMIT VALID DEALER/DISTRIBUTOR CERTIFICATE ALONG WITH THEIR OFFER.FAILING WHICH THEIR OFFER SHALL BE REJECTED. 2.BIDDER SHOULD SUBMIT PREVIOUS PURCHASE ORDER COPY OF SAME CATEGORY OF ITEM SUPPLIED TO ANY ORGANISATION DURING LAST 03 FINANCIAL YEARS ENDING WITH 31.03.2021.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	180

Special terms and conditions-Version:2 effective from 18-05-2021-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020 for category Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002,

1. Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.,Test reports if any, desired by buyer will be provided by seller at the time of supply.,Operational and maintenance contract if desired by buyer will be provided as per their requirement.,Delivery period will be 90 days (normal).,Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.,Test reports if any, desired by buyer will be provided by seller at the time of supply.,Operational and maintenance contract if desired by buyer will be provided as per their requirement., Delivery period will be 90 days (normal).
2. Test reports if any, desired by buyer will be provided by seller at the time of supply.
3. Operational and maintenance contract if desired by buyer will be provided as per their requirement.
4. Delivery period will be 90 days (normal).
5. Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.
6. Test reports if any, desired by buyer will be provided by seller at the time of supply.
7. Operational and maintenance contract if desired by buyer will be provided as per their requirement.
8. Delivery period will be 90 days (normal).

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

2. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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 specification 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.

[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---