

RA Document

RA Details	
RA Technical End Date/Time	24-07-2020 19:00:00
RA Opening Date/Time	24-07-2020 19:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Chandigarh
Department Name	Municipal Corporation, Chandigarh
Organisation Name	N/a
Office Name	Chandigarh
Total Quantity	390
Item Category	Hopper Tipper Dumper
Average Turnover (Last 3 Years)	1540 Lakh (s)
OEM Average Turnover (Last 3 Years)	12324 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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 %
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	6162000

ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	18

(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:

SDO

Chandigarh, Municipal Corporation, Chandigarh, N/A,
(Vijay Premi)

Splitting

RA splitting not applied.

1. 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 years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. 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 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 year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Hopper Tipper Dumper (390 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Certification	Chassis Certification	ARAI	*
	Chassis Certification ARAI/VRDE/ICAT No	-	*
	At the time of supply of the equipment, the chassis should not be more than 6 months old	Yes	*
Generic Parameters	Type of TIPPER	Garbage Tipper	Garbage Tipper
	Type of TIPPER if other tipper ,please declare type of Tipper,	-	*
	Make of Chassis	-	*
	Type of Chassis Frame	-	*
	Category of Vehicle for which Chassis to be used	Light Capacity Commercial Vehicles	Light Capacity Commercial Vehicles
	Type of Chasssis	Chassis with Facecowl	*
	Type of Fuel	Diesel	Diesel
	Vehicle Emission Compliance	BS-VI	BS-VI
	Fuel Consumption (declared by OEM as certified by Test Agency under Rule 115of CMVR 1989) (Kmpl)	17.46	*
	Speed, Max (Km/Hr)	80	*
	Max Engine Power BHP (BHP@rpm)	70	Any applicable numeric value
	Rated RPM at Max Engine Power	4000	*
	Max Engine Torque (N-M@rpm)	140	More than 140.0 Or higher
	Rated RPM at Max Engine Torque	1800	*
	Main Engine Aspiration	Turbocharged Intercooled	Turbocharged Intercooled
	No. of Cylinder in Main Engine (Nos)	4	*
	Fuel Tank Capacity (Ltrs)	35	*

	Gradeability of Vehicle with load(%)	28.11	*
	Ground Clearance (mm)	175	*
	Wheel Base (mm)	2450	*
	Kerb Weight (Kg)	1265	*
	Gross Vehicle Weight (Kg)	2565	More than 2565.0 Or higher
	Type of BIS MARKED Vehicle Tyre	Radial	*
	Chassis Transmission System	Manual	Manual
	Number of Speed/ Forward Gears	5	*
	Type of Steering	Power Operated	Power Operated
	Turning Radius,Min (mm)	5250	Less than 5250.0 Or lower
	Speed Governors/ECU	Yes	*
	ABS Fitted	No	*
	Front Vehicle Brake	-	*
	Rear Vehicle Brake	-	*
	Type of Clutch	-	*
	Tipping Angle (Degree)	45	*
	Tipper Container capacity/Volume(cubic metres)	3.3	3.2 - 20.0 Or higher
Consructional Parameters	Size Of Front Tyres (mm)	-	*
	Size Of Rear Tyres (mm)	-	*
	Size of Wheel (mm)	355.6	*
	Tipper body Pivot length (mm)	1975	*
	Tipper body Length (mm)	2700	*
	Tipper Body Height (mm)	940	*
	Overall Height of Tipper from Ground (mm)	1945	*
	Body Plate Thickness (mm)	1.6	*
	Main Frame Thickness (mm)	3	*

	Hydraulic System	Yes	*
	Tipping Hydraulic Cylinders(Make)	-	*
	Hydraulic System Driven by	Main Engine	*
	Tipper Container Material	Mild Steel	Mild Steel
	Thickness of sheet from tipper Collector Container Made (mm)	1.6	*
	Dumping Height (mm)	900	*
	Engine Oil Pressure Level Indicator in Control Panel	Yes	*
	Fuel Gauge Indicator in Control Panel	Yes	*
	Engine Cooling Liquid Temperature Indicator in Control Panel	Yes	*
	Operating Hour Meter	No	*
	Locking/Unlocking of Tipper Discharge Container	Yes	*
	Lowering/Lifting of Tipper Discharge Container	Yes	*
	Counter Weight	No	*
	If yes Counter Weight (kg)	0	*
	Paint	Automotive Paint	*
Performance Parameters	Standard Sparewheel and Tool Kit	Yes	*
	Warranty Time (Month)	12	12.0
	No. Of Free Service (Nos)	3	*
	Battery Warranty (Months)	12	12, 24, 36 Or higher
	Warranty Distance (Km)(Unlimited during warranty Period)	Yes	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days	
1	VIJAY PREMI	160017,Municipal Corporation, New Deluxe Building, Sector 17 Chandigarh	390	120	N/A

Bid Specific Additional Terms and Conditions

1. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
2. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
3. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
4. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
5. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
7. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should

have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

8. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
9. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
10. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
11. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
12. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
13. ISO 9001: The bidder must have ISO 9001 certification.
14. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ISO, ARAI, Manufacturer's Authorisation.
15. Warranty period of the supplied products shall be 1 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
16. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
17. 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 Chandigarh smart City Limited Account No. 00000036793881352 IFSC Code SBIN0018249 Bank Name State Bank of India Branch address HNI Branch , Sector 9, Chandigarh. 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.

[This RA is also governed by the General Terms and Conditions](#)

---Thank You---