

Bid Document

Bid Details	
Bid End Date/Time	20-07-2020 19:00:00
Bid Opening Date/Time	20-07-2020 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	N/a
Office Name	The Directorate General, National Disaster Response Force,
Total Quantity	6
Item Category	multicable winch
Bidder Turnover (Last 3 Years)	17 Lakh (s)
Experience Criteria	2 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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
Bid to RA enabled	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers

EMD Detail

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

EMD Amount	70800
------------	-------

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	30

(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:

PAO NDMA
PAO NDMA , NDMA Bhawan, Safdarjung Enclave, New Delhi through The Directorate General,
National Disaster Response Force, Ministry of Home Affairs
(Pao)

Splitting

Bid 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.

Multicable Winch (6 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Nature of Operation	Rescue Work	*
	Mode of Operating	Motor Operated	*

CONSTRUCTIONAL	Motor Power (hp)	5	5, 6, 7, 8 Or higher
	Type of Motor	Series Wound Electric DC Motor	*
	Make of Motor	others Confirming to IS 325:1996 reaffirmed 2007 with ISI Marked	*
	Type of Rope	-	*
	Length of Rope (meter)	30.5	30.5
	Diameter of Rope (mm)	10	10
	Length of winch (mm)	565.2	*
	Width of winch (mm)	158.8	*
	Height of winch (mm)	203.2	*
	Weight of winch (kg)	42	*
	Guide Pulley	Yes	*
	Handle/ Mounting System for Class III two inch Receiver	Yes	*
	Free Spool Clutch	Yes	*
	Battery Cable with mounting kits	Yes	*
	Drum Capacity (meter)	228.6	228.6
	Remote Control with min. 3.6 meter	Yes	Yes
PERFORMANCE	Pulling Power (Tonne)	5.2	5.2
	Retrieval Speed of Rope at no load at Full Pull (meter/min)	6	6
CERTIFICATION	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes	*
	Test Report No and Date	-	*
	Name and Address of the Lab	-	*

* 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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Raj Kumar Sharma	141008,13TH BN NDRF PO-LADHOWAL, DISTRICT-LUDHIANA (PUNJAB)-141008	6	150

Bid Specific Additional Terms and Conditions

1. 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.
2. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Board of officers detailed by DG NDRF
Post Receipt Inspection at consignee site before acceptance of stores: Board of officers detailed by Consignee Office
3. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
4. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
5. 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.
6. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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

---Thank You---