

Bid Document

Bid Details	
Bid End Date/Time	15-07-2020 17:00:00
Bid Opening Date/Time	15-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Gujarat
Department Name	Urban Development And Urban Housing Department Gujarat
Organisation Name	Nagarpalika
Office Name	Gandhidham Nagarpalika
Total Quantity	1
Item Category	ambulances
Bidder Turnover (Last 3 Years)	7 Lakh (s)
OEM Average Turnover (Last 3 Years)	50 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	40 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	ICICI
EMD Percentage(%)	0.50
EMD Amount	6979

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	2.00
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:

CHIEF OFFICER GANDHIDHAM MUNICIPALITY

Gandhidham Nagarpalika, Plot NO.35, Sector-9, Opp: Rotary Bhawan, Gandhidham Kutch 370201 Gujarat India.

(Chavada Darshansinh Krishnkumarsinh)

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.

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 40% 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.

Ambulances (1 pieces)**Technical Specifications**

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Generic Parameters	Vehicle Engine Capacity (in cc)	2596	*
	Type of Fuel	Diesel	Diesel
	Vehicle Emission Compliance	BS-VI	BS-VI
	Vehicle Mileage (declared by OEM as certified by Test Agency under Rule 115 of CMVR 1989) (in KM-Liter)	13.31	13.31 - 50.0 Or higher
	Top Speed (KM/Hour)	100	100.0 - 200.0 Or higher
	Acceleration(0-100K mPH)	31	1.0 - 31.0 Or lower
	Gradeability of Vehicle (in Degrees)	11.3	*
	Air Conditioning	Without	Without
	Engine BHP@rpm (HP@rpm)	-	*
	Engine Torque Max@rpm (N-M@rpm)	-	*
	No. of Cylinder in Engine	4	4.0 - 10.0 Or higher
	No.of Doors	3	*
	Fuel Tank Capacity	70	70.0 - 100.0 Or higher
	Ground Clearance	210	*
	Wheel Base	3350	*
	Kerb Weight	2755	2755.0 - 5000.0 Or higher
	Gross Vehicle Weight	3965	3965.0 - 5000.0 Or higher
	BIS marked Pneumatic Tyres and tubes for both front and rear	Yes	Yes
	Vehicle Transmission System	Manual	Manual
	No. of Speed/ Forward Gears	5	*

	Type of Wheel drive	Two Wheel drive(Rear Wheel)	Two Wheel drive(Rear Wheel)
	Drive Axle	Rear	Rear
	Type of Steering	Power	Power
	Turning Radius	6500	*
	Vehicle Brake ABS Fitted	Yes	Yes
	Front Vehicle Brake	Disc Brake	Disc Brake
	Rear Vehicle Brake	Drum Brake	Drum Brake
	Vehicle Air Intake System	TurboCharged	TurboCharged
	Driver Airbag	No	No
Certification Parameters	Vehicle Certification ARAI/VRDE/ICAT No	-	*
	Conformity to G S R 868(E),Central Motor Vehicles(Ninth Amendment)Rules,2016 and Road Ambulance as per AIS-125(Pt-I)2014with all amendments till date	Yes	Yes
Performance Parameters	Warranty Time (in months)	36	36.0
	Warranty Distance (Km) unlimited in warranty period	No	No
	Warranty Distance (Km) If not unlimited in warranty period	300000	*
	Battery Warranty (in months)	12	*
	No. Of Free Service	7	7
	Low Fuel warning Light	With	With
	Central Locking	No	No
	Transportation Charges including transient insurance and temporary registration(in Rs/Km)	-	*
Constructional Parameters	Vehicle Colour Type	Solid	Solid
	Colour of the Vehicle	White	White
	Type of Vehicle Body	Monocoque	Monocoque

Length of Vehicle Body (mm)	5615	5615.0 - 10000.0 Or higher
Width of Vehicle Body	1900	*
Height of Vehicle Body	2550	*
Boot Space (in Litres)	0	0.0
Size Of Tyre (mm)	-	*
Size of Wheel	-	*
Number of Stretchers	1	1.0 - 10.0 Or higher
Hat type tube diameter for body of main structure welded with	NA for Monocoque	NA for Monocoque
Hat type tube diameter(thickness) for side and roof of main structure welded with	NA for Monocoque	NA for Monocoque
Base Frame Structure	NA for Monocoque	NA for Monocoque
Exterior Panel of side body and roof	NA for Monocoque	NA for Monocoque
Interior Panel of side body and roof	NA for Monocoque	NA for Monocoque
Flooring Made Out from ISI Marked 12 mm thick BWR grade plywood covered with Vinyl/ Aluminum sheet	Yes	Yes
Seating Plan	Yes	Yes
Doors	Yes	Yes
Glasses	No	No
Medical cabinet inside of rear saloon	Yes	Yes
swiveling Fan in side of rear saloon	Yes	Yes
SS washbasin with water tank in side of rear saloon	No	No
Exhaust Fan	No	No
Other fitments - Roof revolving light, Siren etc	Yes	Yes
Rear Saloon	Yes	Yes

Boot Space availability	No	No
Day & Night View Mirror	No	No

* 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	Chief Officer	370201,Gandhidham Municipality Plot No.35, Sector-9, Gandhidham-Kutch	1	15

Special terms and conditions for category ambulances

1. Following Special Terms and Conditions (STC) would supersede the General Terms and Conditions (GTC) in respect of items under these categories as notified in the respective product category specifications

1. SELLER

1. Net Dealer Price (NDP), Discount on NDP and Total Price inclusive of Mark-up and all taxes will be indicated by Seller while offering these products on GeM. The mark up will not be applicable for Defence Buyer for vehicles exclusively offered for Defence buyer. The vehicle for Defence Buyer will be quoted separately with suffix Defence against each model.
2. The Buyer must arrange for and provide Road Permit/s as necessary for entry of goods into the State where the consignee is located. The Buyer / Consignee should also provide the Seller with necessary Octroi Exemption Certificate immediately after issue of Contract to avoid payment of Town Duty / Octroi. Road Toll Tax, Entry Tax and / or any other Local Taxes and Duties such as Octroi / Sales Tax if paid by the Seller will be reimbursed by the paying authority against production of relevant payment receipt/s.
3. The freight charges will be extra and shall be calculated by seller at the time of invoicing by multiplying distance with freight per KM indicated in contract specification.
4. Sellers must give below mentioned minimum discount on the prevailing MRP while offering their products on GeM Tractors - 20% Ambulances - 12% Buses - 20% Automotive Chassis Fitted with Engine - 15% Built up Trucks - 15% Prison Van Police Vehicles - 15% Troop Carrier Police Vehicles - 15% Water Truck Cabin Truck with Water Tank - 15% Cars - 12% Utility Vehicles - 12% Electric Cars - 12% Motor cycles - 12%
5. Delivery Period shall be 90 days. Delivery period for Built-up Vehicles like Troop Carriers, Water Tankers and Buses shall be 120 days considering extra time involved in fabrication.
6. OEMs shall ensure that the prices offered on GeM by them for a particular model is the lowest and no supply shall be made to any Buyer, Government or Private, at a price lower or equal to that of GeM. In case of violation of this,

GeM administration will review for removal of the model from GeM including other action as stipulated in General Terms and Conditions of GeM.

7. All manufacturers of Automobiles having ARAI,VRDE, ICAT etc of offered model may upload their vehicles on GeM as per above guidelines. These guidelines are applicable only on GeM and Government Buyers shall utilize the portal for making on-line purchases through GeM.

2. BUYER

1. The total price inclusive of all does not include freight charge and, therefore, it shall be extra and to be calculated on freight per KM indicated in Contract Specifications.
2. The Contract will indicate the total amount inclusive of all taxes only without freight charges. Therefore, while blocking the amount 5% additional amount will be blocked over and above the total price inclusive of all taxes to cover the fund requirement for freight charges on approximate basis.
3. After supply of vehicles, the Seller while submitting the invoice will indicate the freight amount at actual or calculate as mentioned above on per KM basis whichever is lower and the same should be verified by the Buyer, before payment.
4. Defence Buyer will select the vehicle offered with suffix Defence for placing their Contract. The total price for Defence Buyer for a particular model does not include mark-up.
5. No Buyer other than Defence Buyer will select vehicle with suffix Defence. In case Buyer does so, the responsibility for non-supply of vehicle rest with Buyer.
6. No Government Buyer Central/State/PSU/Autonomous body/Academic Institute/Local Bodies etc. shall place any order at GeM prices outside GeM. Buyers shall note that prices on GeM are only applicable, if the procurement is made through GeM portal. Using GeM prices for procurement outside GeM portal is strictly prohibited. Such action will violate the basic principles of transparency and accountability enshrined in GeM. If done outside GeM the laid down procedure for tendering should be followed.
7. For any bulk purchases, a comparison of rates and discounts may be made for similar vehicles and bidding may be considered as the preferred option.
8. Ceiling of direct buying for PAC as mentioned in GTC will not be applicable for Vehicles under above mentioned categories as in these categories, only those models are up loaded on GeM for which manufactures agreed to accept discount on MRP negotiated time to time as mentioned above against each type of Vehicle. As such, Buyer may go for Direct Purchase even beyond Rs. 50,000/- for Vehicles under these categories. However, if Buyer decides to go for bidding for these products on account of large quantity or for any other reason, the manufactures of the vehicles are exempted from submission of Earnest Money Deposit and Performance Security.

Bid Specific Additional Terms and Conditions

1. Bidders can also submit the EMD with Account Payee Demand Draft in favour of CHIEF OFFICER, GANDHIDHAM MUNICIPALITY payable at GANDHIDHAM KUTCH.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
2. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of CHIEF OFFICER GANDHIDHAM MUNICIPALITY A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.
Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Bidders can also submit the EMD with Banker's Cheque in favour of CHIEF OFFICER GANDHIDHAM MUNICIPALITY payable at GANDHIDHAM KUTCH.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
4. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of CHIEF OFFICER GANDHIDHAM MUNICIPALITY payable at GANDHIDHAM. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
5. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of CHIEF OFFICER GANDHIDHAM MUNICIPALITY A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
6. 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.
7. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
8. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.

14. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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

---Thank You---