

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	06-08-2021 15:00:00
<b>Bid Opening Date/Time</b>	06-08-2021 15:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	50 (Days)
<b>Ministry/State Name</b>	Uttar Pradesh
<b>Department Name</b>	Urban Development Department Uttar Pradesh
<b>Organisation Name</b>	N/a
<b>Office Name</b>	Bareilly Nagar Nigam
<b>Total Quantity</b>	4
<b>Item Category</b>	Hydraulic Tractor Trailer-IS:8213
<b>Minimum Average Annual Turnover of the Bidder</b>	5 Lakh (s)
<b>Years of Past Experience required</b>	1 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,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
<b>Past Performance</b>	40 %
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	1000000
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	5.00
EMD Amount	50000

## ePBG Detail

Required	No
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(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:

NAGAR SWASTHYA ADHIKARI NAGAR NIGAM BAREILLY  
Nagar Nigam, Bareilly  
(Sanjeev Pradhan)

### Splitting

Bid splitting not applied.

### MSE Purchase Preference

MSE Purchase Preference	No
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### MII Purchase Preference

MII Purchase Preference	No
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1. 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 above 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.

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. 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.

4. 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 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.

### Hydraulic Tractor Trailer-IS:8213 ( 4 pieces )

Brand Type	Unbranded
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## Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	<b>Type of Trailers</b>	Semi Trailer (Single Axle)
	<b>Capacity of Trailer (Gross Load)(tonnes)</b>	5
	<b>Pay load of Trailer</b>	3.0
	<b>Type of Axle Assembly (The capacity of Single Axle Trailers is not more than 5 Tonnes)</b>	Class-B (Load carrying capacity upto 5 Tonne)
	<b>Overall length of Trailers ( shall not exceed 5 m upto 6 tonne load, 6.7m for above 6 tonne load</b>	3.0479976
	<b>Overall Width of Trailers between extreme points (meter)</b>	1.82879856
	<b>Overall Height of Trailers with tyre inflated from the supporting surface to top of platform (meter)</b>	1.0149832008
	<b>Overall Height of Trailers with tyre inflated from the supporting surface to sideboard (meter)</b>	1.5483827808
	<b>Ground Clearance (mm)</b>	More than 444.0 Or higher
	<b>Axle Assembly Wheel Track(mm)</b>	1700
	<b>Tipping Angle (degree)</b>	45.0 - 50.0 Or higher
	<b>Single telescopic cylinder as per IS:12371 (Latest)</b>	Yes
	<b>Number of Wheels</b>	2
Performance	<b>Warranty (in months)</b>	36
Construction Parameters	<b>Diameter of the Axle of chassis (Min) (mm)</b>	More than 100.0 Or higher
	<b>Nos. Of spring leaves plates fitted (Nos.)</b>	More than 18.0 Or higher
	<b>No of Hooks</b>	More than 1.0 Or higher
	<b>Capacity of Towing</b>	5.0

**Additional Specification Parameters - Hydraulic Tractor Trailer-IS:8213 ( 4 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
TROLLY CAPACITY, TROLLY LENGTH, TROLLY WIDTH, TROLLY HEIGHT.	03 TON., 10 FT., 06 FT., 2.5 FT.
CHECHIS CHANNEL, BASE CHANNEL, BOTTOM FLOUR CHANNEL.	175X75X6. ,100X50X6 MM., 75X40 MM (09 PIECES).
FLOOR SHEET, DALA SHEET, ANGLE, AXEL, CHAUKOR.	3.25 M., 2.64 MM., 40X40X6 MM., 75 MM.
TYRE, TUBE, HUB AND BEARING, RIM.	900X16 C-ET, J.K, MRF. HEAVY QUALITY. CENTRAL PLAT HEAVY.
HYDRAULIC JACK., HYDRAULIC PIPE, TROLLY BACK, DALA HITCH GRARI, KUNDA.	05 TON LOAD, 05 TON LOAD COMPLETE, HEADOPTER WITH PIPE,1.5 FT OPEN OTHER FIX DALLAS 50 MM ROAD COMPLETE HEAVY.

\* 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
1	Sarvjeet Singh	243001,Bareilly Nagar Nigam	4	20

**Buyer added Bid Specific Additional Scope of Work**

S.No.	Document Title	Description	Applicable i.r.o. Items
1	HYDRAULIC TRACTOR TRAILOR (TROLLEY) SPECIFICATION AS PER ATTACHED PDF <a href="#">View</a>	TRACTOR TRAILOR (TROLLEY) SPECIFICATION MUST BE AS PER ATTACHED PDF	Hydraulic Tractor Trailer-IS:8213(4)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

**Buyer Added 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 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 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. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. 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.
4. 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 1 year 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 primary product having highest value should meet this criterion.
5. 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.
6. After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.  
Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.
7. 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 7 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.

## 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---**