

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-06-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-06-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10170006-ivp Goindwal
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Forklifts (V2) as per IS 6765:2003 and IS 10517 (Q2)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्ष से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्ष से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Additional Doc 1 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Tajinder Singh
Designation of Competent Authority	General Manager (HOU)
Office / Department / Division of Competent Authority	Bharat Heavy Electricals
CA Approval Number	IVP-MMOTEN(CAS)/14/2024-IVP-MM
Competent Authority Approval Date	08-06-2024
Brief Description of the Approval Granted by Competent Authority	This is to inform you that approval has been taken from competent authority for non-applicability of MSE purchase preference for this GeM Bid vide e-office file no. IVP-MMOTEN(CAS)/14/2024-IVP-MM

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Confirmation of tender terms - [1717839644.xlsx](#)

Forklifts (V2) As Per IS 6765:2003 And IS 10517 (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः: श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अंहेता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
CERTIFICATION	Type Approval Certificate	ARAI / ICAT
	Conformity to Traction Battery	NA for Diesel Operated

Specification	Specification Name/विशेषि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Diesel Engine shall conforming to IS 10000 (1 to 12) latest and IS 10002 latest	Yes
GENERIC	Operating Mode	Diesel Engine Operated
	Battery Type	NA
	Tonnage Capacity (ton)	3
	Standard Load Centre Distance	DH/DV for Forklift up to 4000 Kg 500/500mm
	Transmission	Automatic
	Type of Drive	Single(two tyres in the front)
	Rating of Traction Battery (KW/H)	NA for Diesel Engine Operated
CONSTRUCTIONAL	Type of Motor	NA for Engine Operated
	Max Engine HP Range at Rated RPM (hp)	<=50, >50
	Max Engine Torque at Rated RPM (Nm)	<200, >=200
	"No of Cylinders	4
	Engine Cooling System	Liquid Cooled
	Forklift Gradeability (%)	<=21, >21
	AC Traction Motor Capacity (Kw)	NA for Diesel Operated
	Capacity for AC Motor Pump, (Kw)	NA for Diesel Operated
	AC motor Operating Voltage	NA for Engine Operated
	Tyre Type	Solid
	Forklifts Instrument Panel	NA for Diesel Engine Operated
	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
	Suitable Battery Charger for Traction Batteries	NA for Diesel Engine Operated
Dimensions	Lifting Stages	3
	Lift Height (metres)	4 to 4.5 meters
Optional Attachments	Fork Extension Pair	No
	Length of Fork Extension Pair (mm)	NA
	Fork Mounted Crane Attachment	No

Specification	Specification Name/विशेषि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Carriage Mounted Crane Attachment	No
	Hydraulic Side Shifter Attachment	No
	Parrot Beak Attachment	No
	Type of Parrot Beak Attachment	NA
	Paper Roll Clamp Attachment upto 1300mm	No
	Seat Belt with Interlocking	Yes
	Operators Presence Switch (OPS)	Yes
WARRANTY	Warranty Period (* As per Standard Warranty Clause of OEM)	1 Year or 2000 working hours whichever is earlier
	Battery Warranty for Diesel Engine Operated Forklifts (in months) (* As per Standard Warranty Clause of OEM)	12
	Traction Battery Warranty (in months) (* As per Standard Warranty Clause of OEM)	NA for Engine Operated

Additional Specification Parameters - Forklifts (V2) As Per IS 6765:2003 And IS 10517 (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Lift height Required, mm	At least 4500 (from Ground to Forks)
Container application envisaged	Yes
Rated Capacity	3000 Kg at 500mm Load center
Conformity to Stability Testing	As per IS 4357 (latest)
Conformity to powered industrial trucks - parameters for designation of rated capacity and capacity	As per IS 6765 (latest)

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vikram Singh Rathore	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Scope of Supply

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

2. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. Generic

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. Inspection

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):

BY BHEL OR BHEL APPOINTED TPI AT VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores:
BY BHEL AT BHEL WORKS

5. Inspection

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.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

6. **Certificates**

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.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. Unit rates to be quoted inclusive of all taxes and on FOR BHEL Goindwal basis.

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B. Pre-qualification requirement:

1. For manufacturers:

Procurement shall be preferred from manufacturers. Bidder has to submit an undertaking for being a manufacturer. In case manufacturer insists on engaging a dealer / agent, such dealer / agent is not allowed to represent more than one manufacturer for same item.

For dealers:

In case of dealers / agents, valid authorized dealer certificate is required from original manufacturer (OEM). Dealers bidding on behalf of OEM to submit purchase orders and corresponding invoices of machine supplied by the same OEM. In case bids are received from dealer / agent and manufacturer both, bid submitted by dealer will be rejected. A dealer representing more than one manufacturer for same item will be rejected. Kindly quote for single make only. Dealer has to provide contact details (like name, e-mail id, telephone no & address) of OEM office issuing "Dealer Authorization Certificate".

2. Execution Capability: Bidder or its OEM {themselves or through reseller(s)} shou

Id have supplied similar or higher capacity/size similar equipment, PO & LR copy/I nvoice/CRAC* (or proof of receipt at customer end) to be provided of such supply which shall be within last five years period from the date of tender opening.

*Consignee receipt-cum-acceptance certificate (in case of GeM PO/s)

Start-ups shall be exempted from the above experience criteria (PQC sr. no. 2) without any relaxation in quality standards or technical parameters as per D.O. No . 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors hav e to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Depart ment for Industrial Policy and Promotion) recognition certificates

C. Scope of supply & Quality Plan:

Please supply 1 no. of Diesel Operated Forklift Truck. Capacity- 3 ton as per techni cal specification mentioned in GeM bid & Annexure-I. Annexure-I is available in Bu yer Added Bid Specific ATC as '.doc file'. Please upload duly filled Annexure-I alon g with GeM bid.

Quality Plan (Annexure-II) for Diesel Operated Forklift Truck, Capacity- 3 Ton is av ailable in Buyer Added Bid Specific ATC as '.doc file'. Please upload duly filled Ann exure-II along with GeM bid.

Inspection shall be carried out by BHEL as per the above quality plan.

D. Payment Terms:

Following payment terms are to be considered in tender:

Type of bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MS Es)	45
Medium Enterprises	60
Non MSME	90

Payment will be released only after submission performance security by the suppli er.

E. Performance Security:

Performance Security for 10% of value covering the agreed warranty period has to be furnished by the L1 bidder. Performance security can be submitted by the vendor by either of the following two ways:

1. Performance Bank Guarantee (PBG) valid for 1 year of warranty period
2. Vendor provides acceptance to deduct an amount equivalent to 10% of basic value of supply.

Performance security shall be valid for one year of warranty period. This PS will be released to the vendor without interest after two months beyond the date of completion of all contractual obligations of the supplier, including warranty obligations

All mentioned values are net of taxes.

Vendor has to submit written request to BHEL for refund of PS well in advance before the due date.

Forfeiture of Performance Security: The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier.

F. Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered in all or any of the following manners:

1. from dues available in the form of Bills payable to defaulted supplier against the same contract.
2. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit.
3. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

G. Warrantee and Corresponding Repair / Replacement of Goods

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, vendor shall give a warranty against design & manufacturing defects for a period of 12 months from the date of receipt. In case of non-acceptance of this term, bid shall be liable for rejection.

Warranty of equipment is required as follows.

Onsite Warranty of Minimum 12 month period for date of supply date at BHEL works or 2000 working hours whichever is earlier.	Bidder to confirm
Battery Warranty for Diesel Engine Operated Forklifts (in months) (* As per Standard Warranty Clause of OEM)	12 months

If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation. Corresponding quantity shall be treated as unsupplied against respective purchase order till replacement is received at BHEL. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including repair / replenish rejected goods, at the cost of the seller as per contractual

8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस नियिदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---