



Bid Number: GEM/2020/B/891415  
Dated: 25-11-2020

### Bid Document

Bid Details	
Bid End Date/Time	21-12-2020 17:00:00
Bid Opening Date/Time	21-12-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence
Organisation Name	Indian Coast Guard
Office Name	*****
Total Quantity	3
Item Category	forklifts
Bidder Turnover (Last 3 Years)	14 Lakh (s)
OEM Average Turnover (Last 3 Years)	100 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
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	10 %
Bid to RA enabled	No
Inspection Required	No

#### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	5.00
EMD Amount	140025

#### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	14

(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:**

COMMANDANT, JOINT DIRECTOR (LOG-NBCD)  
Directorate Of Logistics Indian Coast Guard Hq, Department of Defence, Indian Coast Guard, Ministry of Defence  
(Davinder Singh)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
-------------------------	-----

**MSE Purchase Preference**

MSE Purchase Preference	Yes
-------------------------	-----

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 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.

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. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

### Forklifts ( 3 pieces )

(Minimum 50% Local content required for MII compliance)

#### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
CONSTRUCTIONAL	<b>Type of Motor</b>	NA for engine operated	NA for engine operated
	<b>Engine Capacity (BHP@rpm)</b>	48	48
	<b>Rated RPM</b>	2200	2200
	<b>Engine Torque Nm@rpm</b>	200	200
	No of Cylinders	4	*
	Engine Cubic Capacity/Displacement (CC)	3300	*
	<b>Engine Cooling System</b>	Liquid Cooled	Liquid Cooled
	No of speed forward	2	*
	No of speed reverse	2	*
	<b>ForkLift Gradeability (%)</b>	28	28
	<b>AC Traction Motor Capacity, (Kw)</b>	NA	NA
	<b>Capacity for AC Motor Pump, (Kw)</b>	NA	NA
	<b>AC/DC motor rating</b>	NA for engine operated	NA for engine operated
	<b>DC motor operating voltge</b>	NA for engine operated & AC motor	NA for engine operated & AC motor
	<b>Standard load centre distance</b>	DH/DV for Forklift up to 4000 Kg 500/500mm	DH/DV for Forklift up to 4000 Kg 500/500mm
	<b>Brake System</b>	Hydraulic	Hydraulic
	Minimum ground clearance, (mm)	110	*
	<b>Lifting Stages</b>	3	3 Or higher
	<b>Lift Height (metres)</b>	4 to 4.5 meters	4 to 4.5 meters
	Fork arm for fork lift truck	confirm to IS 6876 latest	*
Mounting dimensions for attachment	to the extent applicable IS 7525 latest	*	
Make and model of offered fork lift	-	*	

Max. fork spread (mm)	1485	*
Fork size (mm)	1000	*
Overall length (mm)	3700	*
Overall width (mm)	1610	*
Overall height raised (mm)	5100	*
Collapsed Height (mm)	2150	*
Free Lift Height (mm)	1530	*
Wheel base shall be declared by manufacturer (mm)	1700	*
<b>Tyre Type</b>	Pneumatic	Pneumatic
Mast tilt forward (in degrees)	4	*
Mast tilt backward (in degrees)	6	*
<b>Mass of Truck (Kg)</b>	4200	4200
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	*
Supply of spares by manufacturer atleast for a period of 10 years	yes	*
Tare weight of Forklift Truck, (Kg)	4200	*
Standard tool kit	yes	*
Light reflectors	yes	*
Rear view mirror	yes	*
Fork Extension Pair	No	*
Fork Mounted Crane Attachment	No	*
Carriage Mounted Crane Attachment	No	*
Hydraulic Side shifter Attachment	No	*
Parrot Beak attachment	No	*
Load Back Rest	No	*
Alternator shall be provided for charging the battery in case of diesel engine operated fork lift	yes	*
Suitable battery charger for traction batteries	NA for Diesel Engine operated	*
Head light two numbers, rear light one number	yes	*

	and signal lights		
	Electric Horn., parking brake, rear towing hook/towing arrangement, adjustable cushioned driver seat and driver overhead guard` with steel reinforcement at the top for	yes	*
	Consummables: Spare filter kit for engine oil, transmission, hydraulic oil suitable for 4 services shall be provided	yes	*
	The Hydraulic Cylinders of any one of given Indian make may be used in the FLT. i) Dantal, ii) Wipro, iii)Fasto, iv)TAFE, v)Precision & vi)Canara or equivalent.	yes	*
GENERIC	Conformity to Indian Standrad	IS: 6765-2003 latest	*
	<b>Operating Mode</b>	Diesel Engine Operated	Diesel Engine Operated
	<b>Rated Capacity at Standard Lift Height and Load Centre (Kg)</b>	3000	3000
	<b>Transmission</b>	automatic	automatic
	<b>Type of Drive</b>	double	double
	<b>Rating of Traction Battery (KW/H)</b>	NA for Diesel Engine operated	NA for Diesel Engine operated
PERFORMANCE	Minimum Ambient temperature upto which engine shall be able to start without the aid of cold starting device, (°C)	5	*
	Specific Fuel Consumption (g/kwh)	-	*
CERTIFICATION	<b>ISI Marking</b>	No	Yes, No
	BIS Licence Number	-	*
	Stability testing	as per IS 4357 latest	*
	Acceptance criteria	as per IS 10517 latest	*
	Type approval certificate and confirmity of Production certificate from ARAI or other agency as approved by Government of India for latest smoke emmision norms	yes	*
	Test Report number & Date for Hydraulic cylinder	-	*
	Name & address of lab where Hydraulic cylinder	-	*

tested		
Availability of complete & satisfactory test Report from Central govt/ NABL/ ILAC accredited laboratory to IS10517 latest (Appendix 'A') for Motor, to IS:5154 latest for Traction Battery, to IS 10000 (1 to 12 ) latest and IS 10002 latest for Diesel Engines whichever applicable.	yes	*
Diesel Engine shall conforming to IS 10000 (1 to 12) latest and IS 10002 latest	yes	*
Test certificate No. & Date	-	*
Name & address of lab where test conducted	-	*

\* 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.

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****SOUTH ANDAMAN	1	15
2	*****	*****SOUTH ANDAMAN	1	15
3	*****	*****MUMBAI	1	15

#### Special terms and conditions for category forklifts

- 1.Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.
- 2.Test reports if any, desired by buyer will be provided by seller at the time of supply.
- 3.Operational and maintenance contract if desired by buyer will be provided as per their requirement.
- 4.Delivery period will be 90 days (normal).
- 5.Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.
- 6.Test reports if any, desired by buyer will be provided by seller at the time of supply.
- 7.Operational and maintenance contract if desired by buyer will be provided as per their requirement.
8. Delivery period will be 90 days (normal).

#### Bid Specific Additional Terms and Conditions

- 1.**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.
- 2.Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 3.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 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 21 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.

4. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
5. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
6. 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 3 years 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.
7. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
8. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
9. Scope of supply includes Training: Number of employees to be trained 6 , Place for Training at consignee premises and Duration of training 02 days.
10. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: yes.
11. 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.
12. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
13. **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): yes  
 Post Receipt Inspection at consignee site before acceptance of stores: yes
14. **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.
15. Bidders can also submit the EMD with Account Payee Demand Draft in favour of ICGS DELHI payable at NEW DELHI.  
 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.
16. 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 PD LOG payable at NEW DELHI. 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.
17. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
18. 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)

19. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
20. Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
21. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.
22. Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
23. 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.
24. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
25. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
26. 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.
27. 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.
28. 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.
29. 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.
30. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
31. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
32. 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 3 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.

33. Warranty period of the supplied products shall be 2 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
34. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - Execution certificate by client with order value.
  - Any other document in support of order execution like Third Party Inspection release note, etc.
35. 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:
- Single order of at least 35% of estimated bid value; or
  - Two orders of at least 20% each of estimated bid value; or
  - 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

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---**

### Bid Document

Bid Details	
Bid End Date/Time	21-12-2020 18:00:00
Bid Opening Date/Time	21-12-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence
Organisation Name	Indian Coast Guard
Office Name	*****
Total Quantity	3
Item Category	forklifts
Bidder Turnover (Last 3 Years)	14 Lakh (s)
OEM Average Turnover (Last 3 Years)	100 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	10 %
Bid to RA enabled	No
Inspection Required	No

#### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	5.00
EMD Amount	140025

#### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	14

(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:**

COMMANDANT, JOINT DIRECTOR (LOG-NBCD)

Directorate Of Logistics Indian Coast Guard Hq, Department of Defence, Indian Coast Guard, Ministry of Defence (Davinder Singh)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
-------------------------	-----

**MSE Purchase Preference**

MSE Purchase Preference	Yes
-------------------------	-----

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 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.
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. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

## Forklifts ( 3 pieces )

(Minimum 50% Local content required for MII compliance)

### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
CONSTRUCTIONAL	<b>Type of Motor</b>	NA for engine operated	NA for engine operated
	<b>Engine Capacity (BHP@rpm)</b>	48	48
	<b>Rated RPM</b>	2200	2200
	<b>Engine Torque Nm@rpm</b>	200	200
	No of Cylinders	4	*
	Engine Cubic Capacity/Displacement (CC)	3300	*
	<b>Engine Cooling System</b>	Liquid Cooled	Liquid Cooled
	No of speed forward	2	*
	No of speed reverse	2	*
	<b>ForkLift Gradeability (%)</b>	28	28
	<b>AC Traction Motor Capacity, (Kw)</b>	NA	NA
	<b>Capacity for AC Motor Pump, (Kw)</b>	NA	NA
	<b>AC/DC motor rating</b>	NA for engine operated	NA for engine operated
	<b>DC motor operating voltage</b>	NA for engine operated & AC motor	NA for engine operated & AC motor
	<b>Standard load centre distance</b>	DH/DV for Forklift up to 4000 Kg 500/500mm	DH/DV for Forklift up to 4000 Kg 500/500mm
	<b>Brake System</b>	Hydraulic	Hydraulic
	Minimum ground clearance, (mm)	110	*
	<b>Lifting Stages</b>	3	3 Or higher
	<b>Lift Height (metres)</b>	4 to 4.5 meters	4 to 4.5 meters
	Fork arm for fork lift truck	confirm to IS 6876 latest	*
Mounting dimensions for attachment	to the extent applicable IS 7525 latest	*	
Make and model of offered fork lift	-	*	

Max. fork spread (mm)	1485	*
Fork size (mm)	1000	*
Overall length (mm)	3700	*
Overall width (mm)	1610	*
Overall height raised (mm)	5100	*
Collapsed Height (mm)	2150	*
Free Lift Height (mm)	1530	*
Wheel base shall be declared by manufacturer (mm)	1700	*
<b>Tyre Type</b>	Pneumatic	Pneumatic
Mast tilt forward (in degrees)	4	*
Mast tilt backward (in degrees)	6	*
<b>Mass of Truck (Kg)</b>	4200	4200
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	*
Supply of spares by manufacturer atleast for a period of 10 years	yes	*
Tare weight of Forklift Truck, (Kg)	4200	*
Standard tool kit	yes	*
Light reflectors	yes	*
Rear view mirror	yes	*
Fork Extension Pair	No	*
Fork Mounted Crane Attachment	No	*
Carriage Mounted Crane Attachment	No	*
Hydraulic Side shifter Attachment	No	*
Parrot Beak attachment	No	*
Load Back Rest	No	*
Alternator shall be provided for charging the battery in case of diesel engine operated fork lift	yes	*
Suitable battery charger for traction batteries	NA for Diesel Engine operated	*
Head light two numbers, rear light one number	yes	*

	and signal lights		
	Electric Horn., parking brake, rear towing hook/towing arrangement, adjustable cushioned driver seat and driver overhead guard` with steel reinforcement at the top for	yes	*
	Consumables: Spare filter kit for engine oil, transmission, hydraulic oil suitable for 4 services shall be provided	yes	*
	The Hydraulic Cylinders of any one of given Indian make may be used in the FLT. i) Dantal, ii) Wipro, iii)Fasto, iv)TAFE, v)Precision & vi)Canara or equivalent.	yes	*
GENERIC	Conformity to Indian Standrad	IS: 6765-2003 latest	*
	<b>Operating Mode</b>	Diesel Engine Operated	Diesel Engine Operated
	<b>Rated Capacity at Standard Lift Height and Load Centre (Kg)</b>	3000	3000
	<b>Transmission</b>	automatic	automatic
	<b>Type of Drive</b>	double	double
	<b>Rating of Traction Battery (KW/H)</b>	NA for Diesel Engine operated	NA for Diesel Engine operated
PERFORMANCE	Minimum Ambient temperature upto which engine shall be able to start without the aid of cold starting device, (°C)	5	*
	Specific Fuel Consumption (g/kwh)	-	*
CERTIFICATION	<b>ISI Marking</b>	No	Yes, No
	BIS Licence Number	-	*
	Stability testing	as per IS 4357 latest	*
	Acceptance criteria	as per IS 10517 latest	*
	Type approval certificate and confirmity of Production certificate from ARAI or other agency as approved by Government of India for latest smoke emmision norms	yes	*
	Test Report number & Date for Hydraulic cylinder	-	*
	Name & address of lab where Hydraulic cylinder	-	*

tested		
Availability of complete & satisfactory test Report from Central govt/ NABL/ ILAC accredited laboratory to IS10517 latest (Appendix 'A') for Motor, to IS:5154 latest for Traction Battery, to IS 10000 (1 to 12 ) latest and IS 10002 latest for Diesel Engines whichever applicable.	yes	*
Diesel Engine shall conforming to IS 10000 (1 to 12) latest and IS 10002 latest	yes	*
Test certificate No. & Date	-	*
Name & address of lab where test conducted	-	*

\* 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.

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****CHENNAI	1	15
2	*****	*****JUNAGADH	1	15
3	*****	*****PORBANDAR	1	15

#### Special terms and conditions for category forklifts

- 1.Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.
- 2.Test reports if any, desired by buyer will be provided by seller at the time of supply.
- 3.Operational and maintenance contract if desired by buyer will be provided as per their requirement.
- 4.Delivery period will be 90 days (normal).
- 5.Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.
- 6.Test reports if any, desired by buyer will be provided by seller at the time of supply.
- 7.Operational and maintenance contract if desired by buyer will be provided as per their requirement.
8. Delivery period will be 90 days (normal).

#### Bid Specific Additional Terms and Conditions

- 1.**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.
- 2.Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 3.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 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 21 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.

4. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
5. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
6. 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 3 years 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.
7. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
8. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
9. Scope of supply includes Training: Number of employees to be trained 6 , Place for Training at consignee place and Duration of training 02 days.
10. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: yes.
11. 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.
12. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
13. **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): yes
  - Post Receipt Inspection at consignee site before acceptance of stores: yes
14. **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.
15. Bidders can also submit the EMD with Account Payee Demand Draft in favour of ICGS DELHI payable at NEW DELHI.
 

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.
16. 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 PD LOG payable at NEW DELHI. 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.
17. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
18. 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)



19. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
20. Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
21. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.
22. Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
23. 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.
24. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
25. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
26. 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.
27. 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.

[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---**