

Bikaner Municipal Corporation



INVITATION FOR BID

for

Supply & Delivery of One No's Sky lift as per tender conditions

Estimated Cost - 27.50 Lacs

Bikaner Municipal Corporation

Nagar Nigam Marg, Bikaner (Raj), Contact No. :- 0151-2226902, 0151-2226905

E-mail:- nagarnigambikaner@gmail.com, Website :- www.bikanermc.org

Bikaner Municipal Corporation

Nagar Nigam Marg, Bikaner (Raj), Contact No. :- 0151-2226902, 0151-2226905

S.No/Garage/2023/ 2411

Date :- 6/2/24

Notice Inviting Bid

NIT No. 5-----

Bikaner Municipal Corporation (BMC), Bikaner invites unconditional online e-bid from the eligible experienced bidders **for supply and delivery of one sky lift** as per criteria mentioned in the bid document. Complete bid document is available on the website eproc.rajasthan.gov.in, www.bikanermc.org and <http://sppp.rajasthan.gov.in> for download.

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Commissioner

Bikaner Municipal Corporation

Date :- 6/2/24

S.No/Garage/2023/ 2411-18

Copy to :-

1. Director, Information and Public Relation Department, Jaipur for publication of this NIT in one Regional Newspaper and one State level newspaper as per State Govt. Publication policy.
2. Hon. Mayor, Bikaner Municipal Corporation
3. Chief Account Officer
4. Executive Engineer (Mech.)
5. Garage Superintendent for uploading of this tender document on the <https://eproc.rajasthan.gov.in>
6. Oswal Data for publication on Nagar Nigam website and SPPP portal
7. Notice Board, Bikaner Municipal Corporation
8. Office Copy

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Bikaner Municipal Corporation

Bikaner Municipal Corporation

Nagar Nigam Marg, Bikaner (Raj), Contact No. :- 0151-2226902, 0151-2226905

S.No/Garage/2023/2411-18

Date :- 6/2/2024

Notice Inviting Bid

NIT No. ----5-----

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Commissioner

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Tender Issuing Form

S. No	Particular	Detail
1	Name of work	Supply & Delivery of one No's sky lift as per tender conditions
2	Estimated project cost	Rs 27.50 Lacs
3	Cost of tender document (non-refundable) In favor of Bikaner Municipal Corporation, payable at Bikaner	Rs. 500/-
4	RISL processing fee (non-refundable) In Favor of Managing Director RISL, payable at Jaipur	Rs. 500/-
5	Earnest money deposit (2%)	Rs. 55000/-
6	Tender Publication on official web site http://eproc.rajasthan.gov.in	07.02.2024 ,05.00 PM
7	Tender download start date	07.02.2024 ,06.00 PM
8	Pre Bid Meeting	12.02.2024 ,02.00 PM
9	Bid Submission start date	13.02.2024 ,05.00 PM
10	Last date and time of Online submission of technical proposal	20.02.2024 ,05.00 AM
11	Opening of Technical bid online (Technical proposal only)	21.02.2024 ,10.30 AM

Terms and Conditions:

- EMD and Bid Document Fee are to be submitted in favour of **Commissioner**, Bikaner Municipal Corporation, Bikaner & Bid Processing fee in favour of Managing Director RISL, Jaipur through website www.bikanermc.org and Bidder has to submit the EMD, Bid Document Fee and Bid processing fee online before the last date and time as mentioned above and also has to submit the scanned copy of the fee receipt with the technical bid. Any bid not accompanied by Bid document fee, bid processing fee and EMD as stipulated above, will be rejected as nonresponsive.
- Complete bid document is available on the website eproc.rajasthan.gov.in, www.bikanermc.org and <http://sppp.rajasthan.gov.in> for download.
- Bids shall remain valid for 90 days from deadline for submission of the bids.
- Tenders are to be submitted on-line in electronic format on website <http://eproc.rajasthan.gov.in>
- RTTP Act 2012 and Rules 2013 are applicable in the Bid process.

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Note: - Bidder read these conditions carefully and comply strictly while submitting the tenders.

1. Bikaner Municipal Corporation (BMC) intends to procure 01 No's sky lift as per technical specification & bid documents.
2. The Bidding Document shall be uploaded on the e-procurement portal www.eproc.rajasthan.gov.in, State Public Procurement Portal <http://sppp.rajasthan.gov.in>. The prospective Bidders may download the bidding document from these portals. The price of the Bidding Document and processing fee of e-bidding shall have to be paid to the Procuring Entity in the amount and manner as specified in Bid document and e-procurement portal.
3. Bidders shall submit their Bids to the Procuring Entity electronically only on the e-procurement portal www.eproc.rajasthan.gov.in. In submission of their Bids, the Bidders should follow the step by step instructions given on the e-procurement portal. Bids shall be submitted electronically only up to the time and date specified in the Notice Inviting Bids or an extension issued thereof.
4. EMD and Bid Document Fee are to be submitted in favour of **Commissioner**, Bikaner Municipal Corporation, Bikaner & Bid Processing fee in favour of Managing Director RISL, Jaipur online through website www.bikanermc.org before the last date and time as mentioned above and also has to submit the scanned copy of the fee receipt with the technical bid. Any bid not accompanied by Bid document fee, bid processing fee and EMD as stipulated above will be rejected as nonresponsive.
5. The Bidder is expected to carefully examine all instructions, forms, terms and specifications, Make and drawings, etc. of the works and related Services to be provided in the Bidding Document. A Bidder requiring any clarification of the Bidding Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the tender document. The clarification issued, including a description of the inquiry but without identifying its source shall also be placed on the procurement site and should the Procuring Entity deem it necessary to amend the Bidding Document as a result of a clarification. It shall do so following the procedure through an addendum which shall form part of the Bidding Document. Failure to furnish all informations or authentic documentations required by the Bidding Document will result in the rejection of the Bid.
6. The Bidder or his authorized representative is invited to attend the Pre- Bid Conference. The purpose of the Pre- Bid Conference will be to clarify issues and

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to answer questions on any matter related to this procurement that may be raised at that stage.

7. The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

8. Bid Security:-

1. Bid Security shall be 2% of the value of the works as indicated in the bid. The bid security shall be in Indian Rupees, if not otherwise specified in the bid document.
2. The Bid Security is to be submitted in favour of Commissioner, Bikaner Municipal Corporation deposited through website www.bikanermc.org. Only online payment will be accepted.
3. Bid Security of a bidder lying with the Procuring Entity in respect of other Bids awaiting decision shall not be adjusted towards Bid Security for this Bid.
4. The Bid Security of unsuccessful Bidders shall be refunded soon after final acceptance of successful Bid and signing of Contract Agreement and submitting Performance Security by successful Bidder as per bid document.
5. The Bid Security taken from a Bidder shall be forfeited in the following cases, namely: -
 - i. when the Bidder withdraws or modifies his Bid after opening of Bids; or
 - ii. when the Bidder does not execute the agreement in accordance with bid document after issue of letter of acceptance/placement of Work order within the specified time period; or
 - iii. when the Bidder fails to commence the works as per the Work Order within the time specified; or
 - iv. when the Bidder does not deposit the Performance Security in the prescribed time limit after letter of acceptance/work order is placed;
 - v. if the Bidder breaches any provision of the Code of Integrity prescribed for Bidders in the Act and Chapter VI of the Rules
6. In case of the successful bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security or refunded if the successful bidder furnishes the full amount of Performance Security. No interest will be paid by the Procuring Entity on the amount of Bid Security.
7. The Procuring Entity shall promptly refund the Bid Security of the Bidders at the earliest of any of the following events, namely:
 - i. the expiry of validity of Bid Security;
 - ii. the execution of agreement for procurement and Performance Security is furnished by the successful bidder;

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- iii. the cancellation of the procurement process; or the withdrawal of Bid prior to the deadline for presenting Bids, unless the Bidding Document stipulates that no such withdrawal is permitted.

9. **Technical and Financial Bid:-** The bid is invited online according to two stage bidding process. One is technical bid and other is financial/price bid. The bidder has to submit all the documents related for qualification of the bidder in technical bid as mentioned in bid document. In financial bid, the bidder will quote the rate of work online in BOQ as mentioned in bid document.
1. All pages of the Bid shall be digitally signed by the Bidder or authorized signatory on behalf of the Bidder in token of acceptance of all the terms and conditions of the bid document. This authorization shall consist of a written confirmation as specified and shall be attached to the Bid.
 2. The electronic technical Bids shall be opened by the Bids opening committee of Procuring Entity at the time and date specified in the Bid document. Bidders or their authorized representatives may present at the time of opening of bid.
 3. The Procuring Entity shall examine the Bids to confirm that all terms and conditions specified in the tender conditions have been accepted by the Bidder without any material deviation or reservation.
 4. The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, and in accordance with the qualification criteria indicated in Section [Evaluation and Qualification Criteria].
 5. To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding his Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
 6. The Financial Bids shall be kept unopened until the time of opening of the Financial Bids. The financial bid of only those bidders will be opened who meet the qualification criteria set out in the bid.
 7. The date and time of electronic opening of the Financial Bids shall be intimated to the bidders who are found qualified by the Procuring Entity in evaluation of their Technical Bids.
 8. The Procuring Entity shall award the contract to the Bidder whose offer has been determined to be the lowest in accordance with the evaluation criteria set out in the Bidding Document. A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
 9. The Bid evaluation committee shall have full powers to undertake negotiations.
 10. If the issuance of formal letter of acceptance (LOA) is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the Bidder. The acceptance of

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an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the Bidder given in the Bidding Document.

11. In the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be requested to execute an agreement in the format given in the Bidding Document on a non-judicial stamp of requisite value at his cost and deposit the Performance Security within ten days from the date on which the LOA or LOI is dispatched to the Bidder.
12. If the Bidder, whose Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required Performance Security within the specified time period, the Procuring Entity shall forfeit the Bid Security of the successful bidder and take required action against it as per the provisions of the Act and the Rules.
13. The contractor shall not assign or sublet his contract or any substantial part thereof to any other agency.

10. Performance Security:-

- i. The amount of Performance Security shall be five percent of the amount of the Work Order. The currency of Performance Security shall be Indian Rupees, if otherwise not specified in bid document.
- ii. Performance Security shall be furnished in one of the following forms as applicable-
 - (a) Deposit through e-GRAS; or
 - (b) Bank Draft or Banker's Cheque of a Scheduled Bank in India; or
 - (c) National Savings Certificates and any other script/ instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of Bid and formally transferred in the name of the Procuring Entity with the approval of Head Postmaster; or
 - (d) Bank guarantee- It shall be got verified from the issuing bank.
 - (e) Fixed Deposit Receipt (FDR) of a Scheduled Bank- It shall be in the name of the Procuring Entity on account of Bidder and discharged by the Bidder in advance. The Procuring Entity shall ensure before accepting the Fixed Deposit Receipt that the Bidder furnishes an undertaking from the bank to make payment/ premature payment of the Fixed Deposit Receipt on demand to the Procuring Entity without requirement of consent of the Bidder concerned. In the event of forfeiture of the Performance Security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.

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- iii. Performance Security furnished in the form of a document mentioned at options (a) to (e) of Sub-Clause 10(ii) above, shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the Bidder, including operation and / or maintenance and defect liability period, if any.
- iv. Failure of the successful Bidder to submit the above mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event, the Procuring Entity may either cancel the procurement process or if deemed appropriate, award the Contract at the rates of the lowest Bidder, to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Procuring Entity to be qualified to perform the Contract satisfactorily.
- v. **Forfeiture of Performance Security:-** Amount of Performance Security in full or part may be forfeited in the following cases:
- When the Bidder does not execute the agreement in accordance with bid document within the specified time after issue of letter of acceptance/work order; or
 - When the Bidder fails to commence the Works as per Work order within the time specified; or
 - When the Bidder fails to complete contracted works satisfactorily within the time specified; or
 - When any terms and conditions of the contract is breached; or
 - To adjust any established dues against the Bidder from any other contract with the Procuring Entity; or
 - If the Bidder breaches any provision of the Code of Integrity prescribed for the Bidders specified in the Act, Chapter VI of the Rules and this Bidding Document.
 - Notice of reasonable time will be given in case of forfeiture of Performance Security. The decision of the Procuring Entity in this regard shall be final.

11. Delivery period and Location:-

- a. The Delivery of all the machines are to be completed in 60 days from the date of work order.
- b. Delivery shall be given at Garage of Bikaner Municipal Corporation as per instruction.
- c. Extent of quantity: If the orders are placed in excess of the quantities shown in this tender form, the tenderer shall be bound to meet the required supply. If the tenderer fails to do so, the Corporation shall be free for the balance supply by

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- limited tender or other bidder or otherwise and the extra cost incurred shall be recoverable from the tenderer.
- d. If the Corporation does not purchase any of the tenderer articles or purchases less than the quantity indicated in the tender form, the tenderer shall not be entitled to claim any compensation. The indicated quantities of machines can be increased /decreased.
- e. Liquidated Damages: In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores for which the tenderer has failed to supply:-
- Delay Penalty :-**
- Delay up to one fourth period of the prescribed delivery period — 2.5%, Delay exceeding one fourth but not exceeding half of the prescribed period — 5%, Delay exceeding half but not exceeding three fourth of the prescribed period — 7.5%, Delay exceeding three fourth of the prescribed period — 10%.
- f. Fraction of day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- g. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authorities for the same immediately on occurrence of hindrance, but not after the stipulated date of completion of supply.
- h. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.

12. Payment Terms:-

- a. On receipt of machines in BMC Garage (After inspection Team) and On complete submission of all documents in all respect and successful trial, payment will be released to tenderer.

13. Insurance & Licence etc:-

- The bidder is responsible for transit and all other insurances of machines and equipments till one year from delivery date.
- The registration of vehicles shall be made by Successful bidder. The manufacturer shall be responsible regarding transit insurance till the machines are accepted by BMC.
- All taxes and transportation charges and all incidental charges are included in bidding rate.

14. Warranty/Guarantee clause:-

The tenderer shall give guarantee that the Machines/ Equipments will continue to confirm to the description and quality as specified for a period of minimum

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one year from the date of delivery of the machines/equipments to be purchased and that notwithstanding the fact that the Corporation may inspect and/or approve the said machines/equipments. If during the guarantee/warranty period, the said machines/equipments be discovered not to confirm to the description and quality aforesaid or have determined (and the decision of the BMC in that behalf will be final and conclusive), the Corporation will be entitled to reject the machines/equipments or such portion thereof as be discovered not to confirm to the said description and quality. On such rejection, the machines/equipments will be at the bidder's risk and all the provision relating to rejection of goods, etc. shall apply. The tenderer shall if so called upon to do, replace the goods etc. or such portion thereof as is rejected by the Corporation, otherwise action will be taken against the bidder for such damage as may arise by reason of the breach of the condition herein contained.

The bidder shall correct any defects covered by the guarantee/warranty within the time period of being notified by the Purchaser of the occurrence of such defects.

15. Inspection: —

- Duly authorized representative of BMC shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the equipment/machineries during manufacturing process or afterwards as may be decided.
- The tenderer shall furnish complete address of premises of his manufacturing workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. The inspection of machines/equipments shall be carried out by TPIA i.e. RITES/SGS/BV/CEIL/EIL in presence of BMC team before supply in the Nagar Nigam Garage at its discretion.
- The tenderer has to organise the inspection with proper visioning with TPIA i.e. RITES/SGS/BV/CEIL/EIL and BMC Team.
- The tenderer has to bear the inspection fees/expenses of TPIA i.e. RITES/SGS/BV/CEIL/EIL and BMC team.
- The firm is liable to execute any change/modification if suggested at the time of inspection for which no extra payment shall be paid.

16. Rejection: —

- Articles which are not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer on his own cost within the time fixed by the BMC.

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- The contract for the supply can be repudiated at any time by the Corporation, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording the reasons for repudiation.

17. Training of operating personnel: -

All personnel designated by the Corporation (to be responsible for the operation and maintenance/repair of the equipment) shall be provided with practical training in the use and routine maintenance of the goods at BMC garage. The bidder shall provide a training program of the BMC's personnel immediately after the delivery of the equipment. The bidder shall submit separately details of his proposed training program, the facilities required, and the training personnel to be provided. All costs for the bidder personnel involved in the training and any incidental expenses shall be included in the tendered rate. All costs of provision of training shall be borne by the Bidder.

18. The successful bidder will provide separate lists and the cost of:

- Fast moving and maintenance spare parts with their corresponding prices along with original technical brochures and parts catalogues and,
- all standard and specialized tools and equipments required for maintenance and repairs of the supplied equipment along with their corresponding prices.
- The lists submitted by the bidder shall be comprehensive and shall include all items, which may reasonably be required for repair and maintenance. Such lists shall include description, unit price of each item, recommended quantity, and total price.

19. Schedule of equipment and technical specifications:

- The bidders shall complete the schedule (s) and technical specifications for the goods and equipment to be supplied in their entirety so as to demonstrate their compliance with the requirements of the bidding documents.
- The materials, equipment and services to be supplied under the contract shall be like that use of such materials equipment and services shall not infringe or violate any industrial property or intellectual property rights or claims of any third party.

20. Specifications and standards:-

- The bidder shall ensure that the goods and related services comply with the technical specifications and other provisions of the contract.
- The goods and related services supplied under this contract shall confirm to the standards of the technical specifications, when no applicable standard is mentioned, the standards shall be equivalent or superior to the official standard whose application is appropriate to the country of origin of the goods.

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- Wherever references are made in the contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in technical Specifications. During contract execution, any changes in any such codes and standards shall be applied only after approval by the Corporation and shall be treated in accordance with the conditions of contract.

21. Successful Bidder should provide the periodic service and preventive maintenance plan with estimated expenditure .

22. Other Conditions:-

1. Each Bidder shall submit only one Bid.
2. The Procuring Entity is not responsible for the completeness of the Bidding Document and its addenda, if they were not downloaded correctly from the e-procurement portal or the State Public Procurement Portal.
3. At any time prior to the deadline for submission of the Bids, the Procuring Entity, Suo-moto, may also amend the Bidding Document, if required, by issuing an addendum which will form part of the Bidding Document. Any addendum issued shall be part of the Bidding Document and shall be uploaded on the State Public Procurement Portal and the e-procurement portal.
4. The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Entity, shall be written in English/Hindi.
5. Prices quoted by the Bidder shall be fixed during the Bidder's Performance of the Contract and not subject to variation on any account, unless otherwise specified. A Bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.
6. Bids shall remain valid for 90 days after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
7. No Bid shall be withdrawn, substituted or modified in the interval between the deadline for submission of the Bid and the expiration of the period of Bid validity specified in bid document.
8. The Procuring Entity reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract award without assigning any reasons thereof and without there by incurring any liability to the Bidders.
9. If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Bidding Document.

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10. Breach of Code of Integrity by the Bidder: Without prejudice to the provisions of Chapter IV of the Rajasthan Transparency in Public Procurement Act, in case of any breach of the Code of Integrity by a Bidder or prospective Bidder, as the case may be, the Procuring Entity may take appropriate action in accordance with the provisions of sub-section (3) of section 11 and section 46 of the Act.
11. A Bidder should not have a conflict of interest in the procurement in question as stated in the Rule 81 of RTPP 2013 and this Bidding document.
12. If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred by the parties to the Head of the Corporation and whose decision shall be final.
13. Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First or Second Appellate Authority, as the case may be, in accordance with the provisions of chapter III of the Act and chapter VII of the Rules and as given in Annexure of these bid document .
14. All legal proceedings, if arises to institute may be from any of the parties (BMC or contractor) shall have to be lodged in the courts situated in Bikaner and not elsewhere.
15. If holiday is declared on opening date of tender, the scheduled activity will take place on next working day.
16. Bidder should follow all instructions/orders which are issued time to time by BMC.
17. The provision of GST shall be applicable as per the prevailing laws.
18. Bidder shall be responsible for all type of taxes, insurance, permit, challen, claims, all party losses and PF, ESI of staff etc. Bikaner Municipal Corporation shall not bear any responsibility for any type of taxes, insurance, permit, challen, claims, any party losses etc.
19. All RTPP Act and Rules, GF&AR rules will be applicable.

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ELIGIBILITY CRITERIA

Conditions of Eligibility of Bidders

1. Bidders shall submit EMD and Bid Document Fee in favour of Commissioner, Bikaner Municipal Corporation, Bikaner & Bid Processing fee in favour of Managing Director RISL, Jaipur online through website www.bikanermc.org before the last date and time as mentioned in the tender document and also scan the receipts and upload to www.eproc.rajasthan.gov.in with technical bid.
2. Bidders shall submit scanned copy of valid GST registration Certificate and PAN Card.
3. Bidder shall be the manufacturer of the machine proposed to be supplied. Bidder shall submit the valid proof for the same with the bid.
4. Bidder should have supplied minimum 2 no's vehicle mounted sky lift in last three years to Govt./Semi-Govt. Organization/ULB/PSU/Govt Undertaking. Bidder shall submit the valid proof for the same with the bid.
5. The bidder shall have an average annual turnover of Rs. 50.00 lacs in last three financial years. Bidder shall submit a verified Chartered Accountant certificate.
6. As on date of submission of the proposal, the Bidder shall not be blacklisted by any State/Central Government Department or Central/State PSUs/Boards/Corporation and shall not have any blood related key positions in BMC. Bidder shall submit an affidavit on Non-judicial stamp of Rs. 100/- attested by Notary Public for the same with technical bid as per format attached with bid document.
7. Bidder shall submit the authorised person's name & contact No., authorised E-mail id and address of the firm on his/her firm's letter head as per attached format.
8. Repair & Maintenance Capacity: - The bidder shall have spare parts and workshop facility since last one year in Bikaner. Service network is required for timely servicing and better performance of the equipment.
9. All tender documents with annexures shall be signed by the bidder with company seal.
10. Joint Venture will not be allowed.

Bidder shall have the necessary above qualifications to successfully fulfil its obligations under the contract. Proposals of only those bidders who satisfy the Conditions of Eligibility Criteria, will be considered for further evaluation. Verification of documents may be carried out from the Issuing Authority if required.


Commissioner

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TECHNICAL PARTICULARS OF AERIAL PLATFORM/SKY LIFT

1. SPECIFIC PARAMETERS

1.	Chassis Gross Vehicle Weight (GVW)	Min.7 tons (7000 Kg.)
2.	Pay Load	Min 3500 Kg.
3.	Engine	4 cylinder Inline Water cooled Direct Injection diesel engine with Intercooler with min. 100 HP power and min 2500 cc displacement, BS VI phase- 2
4	Transmission	Single plate dry friction diesel engine, Gearbox 5F and 1R
5	Suspension	Front- Parabolic suspension with double acting telescopic shock absorber Rear- Semi elliptical leaf spring
6	Steering	Power steering
7	Wheel Base	3300 (min)
8	Ground clearance	Min 200 mm
9	Electricals	Reputed Make 12V 100 AH Battery, standard company fitted dashboard instrumentation panel as per latest govt. norms showing all necessary meters, warning lights/indicators, light system for better night time visibility and safety and all other accessories as per MV act
10	Tyres	Radial 8.25 R 16 Reputed Make, Two front, 4 rear and one spare tyre
11	Fuel tank	Min 80 liters with separate DEF tank
12	Working Height from ground	Min. 13 Meters
13	Basket Height from ground	Min. 11 Meter
14	Basket Capacity	120 Kg (min)
15	Basket Size	1.1x0.7x1.1m(LBH)(Min)
16	Working Outreach	3.5 Meter
17	Turntable Rotation	360 degree
18	Controls	Hydraulic
19	Gaurantee/Warrenty	Gaurantee/Warrenty of chassis min one year and as per company norms. Gaurantee/Warrenty of skylift equipment shall be as per the tender conditions

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2. Boom:

- Two hydraulic operated articulated boom with one telescopic boom type lifting platform (basket) shall be fitted on vehicle deck body. The boom composed of sections to allow working easily in narrow spaces.
- The boom structure should fit on the chassis such a way that the complete boom structure should be fitted on the load body of the chassis.
- The structure shall be made to avoid any collision with the upper part of stabilizers, truck cabin or with any other part of platform itself.
- Unit shall be equipped with a boom rest and platform support.
- Unit shall be equipped with grease bushings on boom pivot points.
- One grease fitting at booms rotation.
- All hoses & electrical system should pass inside of metallic arm for keeping all parts safe much better even in longer run.
- Boom construction must be made of high resistant steel with minimum yield strength of 700 MPa and an elastic limit bended and electro welded with a shape to ensure maximum rigidity and resistance to bending under load. All hydraulically operated booms shall have the sufficient strength to easily bear the load of the complete system such as basket and its capacity, boom itself and all other.

3. Basket:

Basket shall be made of fiber glass with 1 KV insulation and shall have the following features:

- Lifting capacity remains the same throughout the working envelope.
- Proportional lever controls to operate main boom up/down, in/out and rotation functions in basket.
- Lever button control shall not work without trigger type deadman device to allow single hand operation.
- Basket rotation controls shall be lever type with lift up lockout deadman device to allow single hand operation.
- Basket leveling controls shall be available at ground.
- The basket shall have provision of the safety belt of person inside the basket.
- Two weather proof working lights with adjusting and tilt mechanism of 60W shall be mounted on the opposite sides of the basket.
- A 230 V power socket (outdoor type) on the basket shall be provided to facilitate the operation of electrical machine tools. The source of this supply is to be mentioned separately.
- Emergency Stop.
- 50% static overloading and 25% dynamic over loading shall be tested.

4. Outriggers:

Stability of the unit shall be provided by four nos. outriggers with following features:

- Operation of stabilizers shall be independently operated.
- Hydraulic activated 2 outriggers with flat shoes shall be attached to the

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frame of the chassis between the cab and the body.

- Hydraulic activated 2 outriggers with flat shoes shall be attached to the frame of the chassis at the rear of the body.
- A sub frame attached to the frame of the truck shall secure the outriggers and the aerial lift to form one integral mount.
- The outrigger legs shall consist of inner and outer telescopic structural tubing, Adjustable polyethylene wear pads to prevent wear and vibration during road transport, shall center the inner and outer tubes.
- Unit shall be equipped with an outriggers/Boom Interlock System to prevent boom from being unstowed until outriggers have been completely deployed, the boom cannot be taken up & similarly when someone at height, the outriggers can not be retracted.
- Outrigger/Unit selector Control shall be located near the outrigger controls and should be placed preferably at the back side, allows operator to divert hydraulic oil from machine circuit from outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.
- Machine should have minimal stabilizer footprints, machine can be operated in single lane to avoid traffic during operations
- The unit shall be equipped with an outrigger motion Alarm that provides audible alarm when any of the outriggers are in motion.
- Stabilization tests with the use of two sets of outriggers, and the successful bidder shall demonstrate the operations upon delivery.

5. Control:

Boom and articulating arm functions shall be controlled with a single handle controls. Controls shall be operated through hand to move the lever physically for the movement of boom cylinders. Unit shall have full pressure upper and lower controls and the following features:

- Unit shall be equipped with Diagnostic Pressure Test Quick Disconnect Couplings.
 - The unit shall be equipped with a back-up alarm.
 - 360 degree non-continuous rotation with enclosed worm gear (minimum).
 - Primary hydraulic power to lift shall be provided by PTO hydraulic pump, mounted to trucks transmission.
 - Operation shall be jerk free. Operating speed shall be mentioned by the bidder.
- a. Aerial lift base to provide a hydraulic reservoir fill indicator that shall be clearly visible and labelled to indicate the condition of the oil level. The Hydraulic Oil tank should be provided with protection cover.
 - b. Load holding valve & hose break valve shall be provided in case of hose failure.
 - c. Proof check mechanism shall be provided for all lights in the platform frame work.
 - d. The unit shall be highly reliable, easy to maintain, lesser operation and maintenance cost.
 - e. Sufficient grab handles should be provided at the rear part of the vehicle.
 - f. Removable Pressure guage should be provided.

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6. OTHER FEATURES

- Manual levelling system for stabilizers
 - Spreader plates
 - Safety harness and lanyard
 - Emergency hand-pump for platform and stabilizers
 - Emergency Lowering Valve
 - Switch between platform and stabilizer operation
 - Manual controls for emergency descent
 - Flanged holding valves
7. There shall be provision of seating arrangement on the deck of the vehicle for operating staff.


Commissioner



Bikaner Municipal Corporation

PRICE PROPOSAL SUBMISSION SHEET

Subject:- Supply & Delivery of one No's Skylift

Price schedule for supply and delivery of following items are as under:-

S N	Item Description	BASIC RATE per unit in Figures to be entered by the Bidder	SGST	CGST	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes
1	Supply And Delivery of one sky lift as per Technical Specifications and Bid Documents.					

- All taxes & Transportation charges and all incidental charges included in bidding rate. Price to be quote without GST and quote GST Separately in Online BoQ.
- Bidder shall quote per unit rate in above financial sheet (BOQ).
- L-1 will be decided according to lowest rate quoted by the bidder.


Commissioner
Bikaner Municipal Corporation

Name and Signature of bidder



Bikaner Municipal Corporation

Nagar Nigam Marg, Bikaner (Raj), Contact No. :- 0151-2226902, 0151-2226905

S.No/Garage/2023/

Date :-

**Director,
Information and Public Relation Department,
Jaipur**

Sub:- For publication of NIT.....

With respect to above subject cited, Bikaner Municipal Corporation has invited tender for the work **Supply and Delivery of One Skylift** as per criteria mentioned in bid document (Tender Issuing Form attached).

Therefore it is requested to publish the NIT..... in one regional daily newspaper and one state level daily newspaper as per State Govt. Publication policy.


**Commissioner
Bikaner Municipal Corporation**

Annexure A : Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:
 - a. have controlling partners/ shareholders in common; or
 - b. receive or have received any direct or indirect subsidy from any of them; or
 - c. have the same legal representative for purposes of the Bid; or
 - d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

Annexure B : Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bids No..... Dated..... I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

Signature of bidder

Place:

Name :

Designation:

Address:

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is _____

The designation and address of the Second Appellate Authority is _____

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

(6) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) hear all the parties to appeal present before him; and
 - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

FORM No. 1

[See rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No of

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

2. Name and address of the respondent(s):

(i)

(ii)

(iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:

..... (Supported by an affidavit)

7. Prayer:

Place

Date

Appellant's Signature

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.