

भारत सरकार
अंतरिक्ष विभाग
सतीश धवन अंतरिक्ष केंद्र शार
श्रीहरिकोटा रेंज डा.घ. 524 124
श्री पोष्टि श्रीरामुलु नेल्लूर जिला, आं.प्र., भारत
दूरभाष : +91-8623 245060 (6 जं)
फैक्स : +91-8623 222099



Government of India
Department of Space
Satish Dhawan Space Centre SHAR
Shriharikota Range P.O. 524 124
SPSR Nellore Dist., AP., India
Telephone : +91-8623 245060 (6 Lines)
Fax : +91-8623 222099

निविदा सूचना सं. TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/RO-VALF/58/2024-2025

भारत के राष्ट्रपति की ओर से वरि. प्रधान क्रय एवं भंडार, सतीश धवन अंतरिक्ष केंद्र श्रीहरिकोटा निम्नलिखित वस्तुओं के लिए ऑनलाइन निविदाएं आमंत्रित करते हैं/On behalf of President of India, Sr. Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites on line quotations for the following: -

क्र.सं. SI No	संदर्भ सं. Ref. No.	विवरण Description	मात्रा Qty.
01.	SDSC SHAR /VALF PURCHASE /VALF/ 2025001777 Supply of EE rated self-propelled scissor lift with platform height of 12m [Public Tender - Two Part]	Supply of EE rated self-propelled scissor lift with platform height of 12m	01 No.

निविदा दस्तावेजों को डाउनलोड करने की अंतिम तिथि Last Date for downloading of tender documents : 05.02.2026 at 16:00 hrs.
ऑनलाइन निविदा जमा करने की अंतिम तिथि Due Date for submission of bids online : 05.02.2026 at 16:30 hrs.
निविदाएं खोलने की नियत तिथि Due Date for opening of tenders : 06.02.2026 at 14:30 hrs.

निविदाकार के लिए निर्देश Instructions to Tenderers:

निविदाएं ईजीपीएस के माध्यम से ही भेजी जाएं तथा कोई निविदा शुल्क लागू नहीं होगा।
Bids shall be submitted on line through EGPS only and No tender fee shall be applicable.

- कार्य के सम्पूर्ण विवरण/जानकारी तथा नियम व शर्तों इत्यादि के लिए संलग्न अनुलग्नक को देखें। / For full details/scope of work and terms and conditions etc., please see the enclosed annexures.
- इच्छुक निविदाकार इसरो की ई-खरीद वेबसाइट इसरो न्यू ई-प्रोक्युरमेंट www.eproc.vssc.gov.in से ई-निविदा डाउनलोड और अपनी निविदा ई-खरीद पोर्टल पर ऑनलाइन जमा कर सकते हैं। डाक / वाहक / स्वयं द्वारा प्राप्त निविदाओं पर विचार नहीं किया जाएगा। / Interested tenderers can download the e-tender from ISRO e-procurement website ISRO NEW E-PROCUREMENT www.eproc.vssc.gov.in and submit the offer on line in the e-procurement portal. Offers sent physically by post/courier/in person will not be considered.
- निविदा दस्तावेज इसरो की वेबसाइट www.isro.gov.in इसरो न्यू ई-प्रोक्युरमेंट वेबसाइट www.eproc.vssc.gov.in तथा सतीश धवन अंतरिक्ष केंद्र शार की वेबसाइट www.shar.gov.in पर भी उपलब्ध हैं। इन्हें केवल ई-खरीद पोर्टल से डाउनलोड और निविदा ऑनलाइन जमा कर सकते हैं। / Tender documents are also available on ISRO website www.isro.gov.in ISRO New e-procurement website www.eproc.vssc.gov.in and SDSC SHAR, Sriharikota website www.shar.gov.in. The same can be down loaded and offer submitted on line in the new e-procurement portal only.
- निर्धारित तिथि/समय के पश्चात प्राप्त बोलियों पर विचार नहीं किया जाएगा। / Quotations received after the due date/time will not be considered.
- निविदा दस्तावेज दिनांक 05.02.2026 को 16:00 बजे तक डाउनलोड करने के लिए उपलब्ध रहेंगे तथा निविदा ऑनलाइन जमा करने की अंतिम तिथि 05.02.2026 को 16:30 बजे तक है। निविदाएं दिनांक 06.02.2026 को 14:30 बजे खोली जाएंगी। / The tender documents are available for download upto 05.02.2026 at 16:00 hrs. and last date for submission of tenders on line 05.02.2026 at 16 30 hrs. and Tender Opening on 06.02.2026 at 14:30 hrs.
- इच्छुक विक्रेता विवरण जानने के लिए निविदा खोले जाने वाले सत्र में शामिल हो सकते हैं। निविदा के मूल्यांकन पर विचार करने के लिए उनकी उपस्थिति अनिवार्य नहीं है। / Interested vendors can attend the Bid opening sessions to know the details. Presence not mandatory to consider the quote for evaluation.
- वरि. प्रधान क्रय एवं भंडार, सतीश धवन अंतरिक्ष केंद्र श्रीहरिकोटा के पास किसी भी या सभी निविदाओं को स्वीकार / अस्वीकार करने का अधिकार है। / Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.
- GeM ARPTS Report ID: GEM/GARPTS /13012026/L1PWVZREJSBJ

दिनांक DT: 15.01.2026

भारतीय अंतरिक्ष अनुसंधान संगठन



वरि. प्रधान क्रय एवं भंडार
Sr. HEAD PURCHASE AND STORES
Indian Space Research Organisation

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)
NELLORE**

**Tender for Supply of EE rated self-propelled scissor lift with platform
height of 12m**

Bids to be submitted online

Tender No.: SDSC SHAR/VALF PURCHASE/SH202500177701 dated 15-01-2026

A. Tender Details

Tender No :	SDSC SHAR/VALF PURCHASE/SH202500177701
Tender Date :	15-01-2026
Tender Classification:	GOODS
Purchase Entity :	VALF PURCHASE
Centre :	SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA (SDSC SHAR)

Supply of EE rated self-propelled scissor lift with platform height of 12m

GEM/GARPTS/13012026/L1PWVZREJSBJ

As per tender documents

A.1 Tender Schedule

Bid Submission Start Date :	15-01-2026 15:30
Bid Clarification Due Date :	30-01-2026 10:00
Bid Submission Due Date :	05-02-2026 16:00
Bid Opening Date :	06-02-2026 14:30
Price Bid Opening Date :	27-02-2026 14:30

B. Tender Attachments

NA

Instructions To Vendors

1. INSTRUCTIONS TO TWO PART TENDER

1. We are proposing to invite Tenders in Two Parts viz., Part-I Techno and Commercial & Part-II Price. All Tenderers are requested to follow carefully the following instructions before preparing their offer.

PART- I- TECHNO COMMERCIAL BID:

(1) This part should contain detailed Specifications of the items quoted by you along with Technical Literature and Leaflets if any.

(2) All the Commercial terms and Conditions applicable also should be indicated separately under separate heads.

(3) The Commercial terms such as delivery terms, delivery period, payment terms, warranty, validity of the offer, Installation & Commissioning, Duties and Taxes etc shall come into this.

(4) Either Technical Specifications or Terms & Conditions as above should be very clearly reflected items wise with reference to the items called for in the tender.

(5) Please note that Prices should not be indicated in this part.

(6) Any deviations from the Technical Specifications and Commercial Terms shall be indicated separately.

PART II-PRICE BID:

(1) The prices applicable for the items, item wise in response to the tender shall come into this part.

(2) Tender shall indicate very clearly item wise prices with reference to their Technical Offer.

Note: 1. PLEASE NOTE THAT THE OFFERS SUBMITTED CONTRADICTORY TO ABOVE INSTRUCTIONS WILL BE LIABLE FOR REJECTION. PLEASE ENSURE OFFERS ARE SUBMITTED WITHIN THE DUE DATE.

2. BEING TWO PART TENDER, WE REQUEST YOU NOT TO DISCLOSE / INDICATE ANY OF THE PRICE VALUE WHILE SEEKING / PROVIDING CLARIFICATION. YOU SHOULD INDICATE ONLY IN PERCENTAGE. IN CASE IF YOU DISCLOSE ANY OF THE PRICE AMOUNT YOUR OFFER WILL BE REJECTED.

2. STANDARD TERMS & CONDITIONS

1. 1. OUR GST NUMBER: 37HYDF00385A1DZ- SDSC SHAR SRIHARIKOTA

2. Email for communication: psovalf(at)shar.gov.in

3. Instruction to Indigenous Suppliers:

A) Payment Terms shall be as specified in RFP. If not specifically mentioned Our Normal payment term is 100 percent within 30 days after receipt and acceptance of the item at our site. Please confirm

acceptance in your quotation.

B) Purchase - Price preference to MSEs

Purchase - Price preference will be applicable to the product reservation admissible to the Micro and Small Enterprises. Purchase - Price Preference shall be extended to the MSEs under the Public Procurement Policy for MSEs formulated under the Micro, Small and Medium Enterprises Development Act, 2006. The participating MSEs in a tender, quoting price within the band of L-1 plus 15 percent may also be allowed to supply a portion of the requirement by bringing down their price to the L-1 price, in a situation where L-1 price is from someone other than an MSE. Such MSEs may be allowed to supply up to 25 percent of the total tendered value. In case of more than one such eligible MSE, the supply will be shared equally.

Micro and Small Enterprises which have technical capability to deliver the goods and Services as per prescribed technical and quality specifications and may not be able to meet the qualification criterion relating to prior experience minus prior turnover may be relaxed as per guidelines issued by Ministry of MSMEs and as amended from time to time.

Interested vendors shall specifically claim the benefit with supporting documents.

C) Purchase - Price preference to Make-in-India Products:

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 percent. 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 Rupees 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 chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 dated 04.06.2020 and amendments thereof. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

D) Instruction to Foreign Suppliers-(if allowed as per RFP)

a) Payment Terms shall be as specified in RFP. If not specifically mentioned Our normal payment term is SIGHT DRAFT, Please confirm acceptance in your offer, if you insist for L - C, and all bank charges shall be to your account. Confirm acceptance.

b) Please specify whether any export clearance is required in case of an order on you.

c) Warranty - Guarantee applicable for the item shall be mentioned in your offer

d) Special Certification for packing Material : as per Plant Quarantine (Regulation of Control into India) Order 2003, Articles packed with packing material of plant origin namely, hay, straw, wood shavings, wood chips, saw dust, wood waste, wooden pallets, Dunn age Mats, wooden packages, coir pith, pear or sphagnum moss etcetera, will be allowed entry by Customs only with a Phytosanitary Certificate. In case of a Purchase Order, if you propose to us any of the above material for packing such a certificate issued by your local Plant Quarantine Authority shall be furnished.

e) Confirm whether any Export License is required and for which End User Certificate is to be provided

by us, in case of an Order on you. (Enclose format for EUC, if applicable)

f) Either Indian Agent on behalf of the foreign principals or the foreign principal directly can quote against this order, but not both. In either case an Indian agent cannot represent more than one principal against the same tender.

g) In case the quote is in INR we prefer to execute the same on HSS Basis and for which Concessional Customs duty as per Notification number 50 - 2017 Customs dated 30.06.2017, Serial Number 539(A) as amended by Notification number 05 - 2018 dated 25.01.2018 and vide Notification No.05-2025 dt.01.02.2025 and 45-2025 dtd 24.10.2025. In case the quote is on Indian Rupee (Outside High Sea Sale), the price shall include taxes and duties if any. We shall not be able to provide any duty or IGST tax exemption - concession certificates. If the item quote is of USA make, please quote for all-inclusive price since we prefer to get the item on FOR destination basis.

h) Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority as specified in Office Memorandum number F.No.6 - 18 - 2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender.

E) Common terms to Indigenous and foreign suppliers:

a.Warranty

You shall provide applicable warranty for the items offered by you without fail. For the applicable period you shall provide necessary warranty certificate.

b.Performance Bank Guarantee

Towards the performance of the systems during the warranty period you shall submit a performance bank guarantee equivalent to 3 percent of the order value to cover the warranty period. This PBG shall be interest free and the same shall be returned to you on successful completion of all contractual obligations. The said PBG shall have a further claim period of 2 months.

c.Security Deposit

On acceptance of the order, you shall submit an interest free amount equivalent to 3 percent of the total contract - order value towards security deposit. This security deposit is collected towards the performance of the Contract. The said Security Deposit shall be submitted either in the form of Bank Guarantee - Demand Draft - FDR receipts duly endorsed in the name of the centre. The Security Deposit will be returned to you on successful completion of the Contractual obligations; failing which it shall be forfeited - adjusted.

4.Offer Validity

Your offer shall be valid for 180 days in case of 2 part - 90 days in case of single part from the date of tender opening. In case your offer validity is less than the mentioned above, the said offer is liable for rejection which may please be noted.

5. Liquidated Damages:

If you fail to deliver the ordered items satisfactorily within the time specified or any extension thereof, Liquidated Damage at 0.5 percent (zero point five percent) of the order value or part thereof the undelivered items for each calendar week of delay shall be recovered from your bill. However total Liquidated Damage shall not exceed 10 percent (ten percent) of the order value.

6.FORCE MAJEURE:

Should a part or whole work covered under this contract be delayed in delivery - completion of work due to reasons of Force majeure which shall include legal lockouts, strikes, riots, civil commotion, fire, accidents, quarantines, epidemic, acts of God and War, stoppage of deliveries by the Government, freight embargoes etcetera; the delivery period - completion of work referred to in this Contract shall be extended by a period not in excess of duration of such Force Majeure. The occurrence shall be notified by either party within reasonable time.

Note:

I.Offers received through post, courier, fax or email will not be considered.

II.Technical and commercial bid (Part-I) shall not contain any price details. Optional accessories or other price details, if any shall be uploaded in Supporting documents related to Price Bid, to be opened along with Price Bid.

III.In respect of FIM being issued, the fabricator shall submit Bank Guarantee for equivalent sum compulsorily. In case, submission of Bank Guarantee is not possible, the reasons there for shall be clearly mentioned. However, for such cases the fabricators at their cost shall secure such FIM through Insurance Policy with Director, SDSC SHAR as beneficiary. In case of PSU and Government Organization, Indemnity Bond in lieu of Bank Guarantee is acceptable. Balance FIM - Scrap, if any shall be returned along with the supply of the items. Please confirm acceptance in your quotation.

IV.SDSC SHAR shall have the right to place part order among the parties for the items for which they are the lowest.

V.TERMS AND CONDITIONS IN THE RFP SHALL PREVAIL OVER OTHER TERMS AND CONDITIONS(in case of any contradiction or ambiguity)

3. General Instructions to Vendor

1. Instructions to tenderers

TeleNo.08623-225174/225127

Fax No.08623-225170/22-5028

e-Mail ID : hps@shar.gov.in, sselvan@shar.gov.in, psovalf@shar.gov.in

1. Interested tenderers may, at their option, login to <https://eproc.isro.gov.in> and submit your offers.

2. TENDER FEE IS NOT APPLICABLE.

3. EARNEST MONEY DEPOSIT IS NOT APPLICABLE IF NOT MENTIONED IN THE RFP SPECIFICATION.

4. Indian agents while quoting on behalf of their principals are requested to attach Principals original quote, necessary authorization letter from their Principals, copy of agency agreement etc. in their bid.

5. TWO PART BIDS: In case of Two part tender, price details shall not be uploaded in the Technical &

Commercial Bids (Part I), failing to which the bid will be treated as INVALID.

6. The offer should be valid for a minimum period of 180 days for 2 part / 90 days for single part from the date of opening.

7. Due date & time: Sufficient time has been allotted for Bid submission. Vendors are requested to complete Bid submission well in advance. Last minute requests for due date extension citing server problems etc. will not be entertained. Bids will not be entertained after the due date and time.

7 (A). Request for the extension of the due date will not be considered.

8.

(a) Bid Opening for Public Tender: In case of Public Tender-Two Part Tenders: Technical and Commercial Bids will be opened on the first day specified for Tender opening. Interested vendors can attend the tender opening session to know the bidding details (Bidders presence is not mandatory to consider the quote for evaluation). Price Bid opening of the selected vendors will be scheduled later and it will be intimated to the selected Bidder (s).

(b) For Limited Tender: Bidders participation is not allowed.

9. Prices are required to be quoted according to the units indicated.

10. Preference will be given to those tenderers offering supplies from ready stocks and on the basis of FOR destination delivery at site.

11. (a) All available technical literature, catalogues and other data in support of the specifications and detail of the items should be furnished as attachments.

(b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non-acceptance of tender, the tenderer will have to remove the samples at his own expense.

(c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensions details are available the same should be indicated in your offer.

(d) Specifications: Stores offered should strictly conform to our specifications. Deviations, if any, should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples wherever necessary. Test certificates wherever necessary should be attached. Whenever options are called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us the tenderer could suggest changes to specifications with appropriate response for the same.

12. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of quantity offered and the tenderers shall supply the same at the rates quoted.
13. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.
14. The tenderer will be required to furnish a document containing the name of his bankers as well as the latest income-tax clearance certificate duly counter signed by the Income-tax Officer of the Circle concerned under the Seal of his office, if required by the Purchaser.
15. The Purchaser reserves the right to place order on the successful tenderers for additional quantity up to 25% of the quantity offered by them at the rates quoted.
16. Sr. Head, Purchase and Stores, SDSC SHAR SRIHARIKOTA reserves the right to accept or reject any bid in part or full without assigning any reason thereof.
17. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with Competent Authority as specified in Office Memorandum no.F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd July 2020. All the conditions mentioned in the above OM is applicable for this tender.

C. Bid Templates

C.1 Technical Bid - Supply of EE rated self-propelled scissor lift with platform height of 12m

1. HYDRAULIC SCISSOR LIFT - Supply of EE rated self propelled scissor lift with platform height of 12m

Document : [Tender document for EE rated scissor lift](#)

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Specifications are detailed in tender document	Tender document is attached	Yes / No / Explain		

Supporting Documents required from Vendor

1. Necessary documents shall be furnished as per the attached tender document

2. UDYAM certificated if claiming for Purchase preference unde MSE policy

3. Annexure to be uploaded duly sealed & signed by competent authority

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Item shall be packed neatly to avoid any damage during transit/storage. The supplier should ensure safe delivery of the item.	Yes / No / Explain	
2	<p>The procurement intended for the bonafide use in Systems/Sub-systems of Launch Vehicle Project of Indian Space Research Organization, Government of India, Department of Space and eligible for IGST@5% as per guiding principles conveyed by the Ministry of Finance Dept. of Revenue Notification No. 25/2018-Integrated Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 07/2018-Integrated Tax (Rate) dated 25.01.2018 and Notification No. 01/2017- Integrated Tax (Rate) dated: 28.06.2017)</p> <p>IGST Declaration Certificate shall be issued in this effect IGST @5% in the event of PO.</p>	Yes / No / Explain	
3	<p>Please confirm here whether your quoted "UNIT PRICE" in our Price Bid is EXCLUDING GST or INCLUDING GST.</p> <p>----- NOTE: If you are not clearly stating "GST is Inclusive OR Extra in basic cost" it will be treated as "GST is included in the quoted Basic/Unit cost in the price bid". Your offer will be evaluated as INCLUSIVE OF GST.</p>	Yes / No / Explain	
4	Delivery Term FOR : SDSC SRIHARIKOTA (MANDATORY)	Yes / No / Explain	
5	Packing and Forwarding(P & F) charges, extra if any, please mention percentage in price-bid. Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
6	Freight charges, extra if any, please mention percentage in price-bid Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	

7	Installation Charges, extra if any, please mention percentage. Please note that in case of Two part tenders, only percentage should be mentioned otherwise those offers shall be summarily rejected.	Yes / No / Explain	
8	Delivery Period required for delivery of the items/completion of total scope of work: 120 days	Yes / No / Explain	
9	Payment Term 100% payment shall be made through RTGS within 30 days of receipt and acceptance of the item at our site.	Yes / No / Explain	
10	Warranty/Guarantee: Warranty/Guarantee for the offered item shall be from the date of acceptance of the item at our site for a minimum period of one year or specified in the tender document.	Yes / No / Explain	
11	Liquidated Damages (LD) :- Since delivery is the essence of this order, LD @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply.	Yes / No / Explain	
12	Security Deposit (SD) 3% value of the order shall be deposited with SDSC within 10 days from the date of the Purchase Order towards security deposit in the form of Bank Guarantee(BG)/ FDR/DD towards performance of the Contract valid till completion of the contract period plus sixty days towards claim period. (This will be returned by SDSC immediately on execution of the order satisfactorily as per order terms. If not, the amount will be forfeited). NOT REQUIRED FOR LANDED COST BELOW RS.5 LAKHS.	Yes / No / Explain	
13	Performance Bank Guarantee (PBG) You have to submit a BG/DD/FDR in lieu of PBG from a Nationalized / Scheduled Bank for 3% of the order value at the time of supply valid till the completion of warranty period plus 60 days towards claim period.	Yes / No / Explain	
14	Combined BG for PBG cum SD In case, if parties are unable to provide two separate BGs, i.e., one for SD & one for PBG, they can submit a combined BG for SD & PBG for 3% of the Order value valid till the completion of total contractual obligation (i.e., Supply period plus warranty period plus 60 days). Please confirm.	Yes / No / Explain	

15	Insurance Being a Govt. Of India Dept., Insurance is not required at our cost. Please ensure the safe delivery of the ordered item with proper transport worthy packing.	Yes / No / Explain	
16	Validity of Offer In case of single part tender - the validity of offers/tenders should be 90 days. In case of two part tender - 120 days from the date of opening of Part-I bid and 60 days from the date of opening of Part-II bid. Tenders shorter than offer validity mentioned above will not be considered for evaluation.	Yes / No / Explain	
17	The bidder shall provide compliance to Order No. F.No.7/10/2021 PPD dated 23.02.2023 and amendments thereof by Ministry of Finance, Department of Expenditure, Public Procurement Division regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order. In this regard, you shall certify that the bidder entity is not from such a country or, is from such a country, has been registered with the Competent Authority.	Yes / No / Explain	
18	As per the above Order, are you (the Bidder/Company/Entity) OR offering product/service is from such a Country sharing Land border with INDIA.	Yes / No / Explain	

19	<p>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 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 along with UDYAM REGISTRATION 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 plus 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.</p>	Yes / No / Explain	
20	<p>Are you claiming MSME Preference for this tendered item/service?</p> <p>Note: You should have been the MANUFACTURER of the offered product or SERVICE Provider of the said service (in service tender) as per your MSME Registration. (If YES, valid Udyam Registration documents shall be uploaded. Otherwise your claim will not be considered. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h))</p>	Yes / No / Explain	
21	<p>Please Select for the offered Product whether you are: (1) Manufacturer (2) Authorized Agent (3) Distributor (4) Dealer (5) Reseller (6) Others</p>	Yes / No / Explain	

22	<p>ARBITRATION:- The Contract/PO shall be interpreted, construed and governed by the Laws in India. In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract/PO, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Office of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre - Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only.</p>	Yes / No / Explain	
23	<p>Do you have Unique GeM Seller ID? If YES, provide details If NO, As per Office Memorandum No 6/9/2020-PPD dated 24/08/2020 of Department of Expenditure, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a Unique GeM Seller ID, at the time of Placement of Order/acceptance of contract. Tenderers shall ensure the same.</p>	Yes / No / Explain	
24	<p>Address on which PO is to be placed and GSTIN</p>	-	
25	<p>Please provide valid/currently using E-mail Id & Contact no. for seeking further clarifications if any</p>	-	
26	<p>Remarks if any.</p>	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	P&F IN PERCENTAGE	FREIGHT PERCENTAGE	Remark
1	HYDRAULIC SCISSOR LIFT - Supply of EE rated self propelled scissor lift with platform height of 12m	1.00 Nos.		-				

**Supply, installation, testing and commissioning Self-propelled battery operated
EE rated scissor lift of 12m platform height at SDSC SHAR**

SPECIFICATIONS & PRICE SCHEDULE
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OWNER : INDIAN SPACE RESEARCH ORGANISATION

SECTION- I : TECHNICAL SPECIFICATIONS

SECTION-II : GENERAL TERMS & CONDITIONS



ORBITAL MODULE PREPARATION FACILITY

SATISH DHAWAN SPACE CENTRE

SRIHARIKOTA -524124

INDIAN SPACE RESEARCH ORGANISATION

SECTION I: TECHNICAL SPECIFICATIONS OF SELF PROPELLED BATTERY OPERATED EE RATED SCISSOR LIFT ACCESS PLATFORM

A. Scope of Work:

The scope of work includes “Supply, installation, testing and commissioning of **Self-propelled battery operated EE rated scissor lift access platform**”.

Qty: 01 no.

1. Technical specifications:

S. No.	Description	Specifications
1.1	Type	Self-propelled battery operated scissors lift
1.2	Operation area	Indoor
1.3	Critical units	
a.	Platform height in fully lifted condition (without hand rails)	12m \pm 0.1 m
b.	Minimum platform capacity	300 kg
c.	Platform capacity with extension deck	100 -120 kg
d.	Minimum extension for working platform	900 mm
e.	Hand rails height	1.1 \pm 0.1 m
f.	Working platform size (Length X Width)	(2.3 \pm 0.1m) X (1.15 \pm 0.1m)
g.	Overall dimensions including guide rail height	2.6 m (L) x 1.2m (W) x 2.8m (H) approx.
1.4	Drive Details	
a.	Dual motor direct hydraulic front wheel drive & steer	
b.	Dual rear wheel automatic hydraulic brakes	
c.	Gradeability	20 % to 25 %
d.	Tyres	Solid non-marking
e.	Provision for emergency brake	
f.	Shall be drivable at full height without extension	
1.5	Power	
a.	Platform shall have main power source of minimum 24V battery.	
b.	Platform shall have 24V/48V battery for Lifting system/ Drive type.	
c.	Platform shall have minimum battery capacity of 240 Ah.	

d.	Platform shall have battery charger with battery charge indicator and standard power cable of length of minimum 25m.
1.6	Special features
a.	Extension deck shall be rollable forward and reverse with minimum effort and shall be lockable at different extended lengths.
b.	Battery shall be easily removable from the compartment for ease of maintenance/replacement.
c.	Puppet cartridge direction control Solenoid valve shall be used for lowering the Scissor Lift to ensure minimum leakage in hydraulic system
d.	Flow control valve shall be provided to control speed of decent
e.	Maintenance bar shall be supplied for safe maintenance.
1.7	Safety features
a.	Approved certificate for EE rating shall be provided for the platform.
b.	Platform shall have overload protection system.
c.	Emergency manual lowering system.
d.	Slope motion cut out.
e.	Horn shall be provided on both control boxes.
f.	Alarm shall be provided for tilt and travel.
g.	Toe guards shall be provided on platform.
h.	Ladder shall be provided for accessing working platform in platform is fully closed condition.
i.	Self-lock gate on platform shall be provided.
j.	4 no's of handling lugs shall be available for handling the platform by crane.
k.	Forklift pockets shall be provided.
l.	Important safety precautions, brand name, model number, safe working load/number of persons allowed shall be legibly printed on the platform.

2. General Conditions:

- a. Self-propelled electric scissor lift access platform shall be designed, manufactured and tested as per the relevant safety codes and standards. Supplier shall mention the codes and standard to which the platform is being produced and supplied.
- b. Item shall be delivered to SDSC-SHAR, Sriharikota only after inspection & clearance by our department engineer at your site in INDIA.
- c. The supplier shall impart training on the operation of the platform at our site after installation at free of cost.
- d. Supplier has to fulfill the Quality Assurance Plan (QAP) as per section 5 of this tender document.
- e. After commissioning, performance & load test shall be carried out for all the functions as per our detailed test & evaluation procedure as given in Section 4 of this tender document.
- f. Suitable loads for the load test will be provided at free of cost in our site.
- g. Subsequent to warranty period of One year, one full servicing of the platform shall be carried out by the supplier at our site at free of cost.

3. Inputs for load test:

- a. Standard dummy Safe working load (SWL) will be provided in our site at free of cost for load test of the platform.
- b. Power input: Single phase, 50 Hz, AC power will be provided by department.
- c. Instruments like steel rule, measuring tape, Tong tester and Megger etc. will be provided by department for load test at free of cost.

4. Test & Evaluation Procedure:

- a. Measure and Record the critical units mentioned in technical specifications.
- b. Ensure that the platform is thoroughly maintained.
- c. Visually inspect all the elements of the platform.
- d. Functional checks for all the motions of platform shall be carried out under no load condition.
- e. Check the drop in height of the platform for 10 min without any load and in fully elevated condition. **The drop shall not exceed 5mm as per standard EN1570-1:2011.**
- f. Note down the voltage, current, raising & lowering time during up and down motions thrice. Record all no load observations in test certificates.
- g. Position the dummy load equivalent to safe working load at the center of the platform. Operate the platform in all motions and record current and voltage.

- h. Check the drop in height of the platform in 10 min under loaded condition.**The drop shall not exceed 5mm as per standard EN1570-1:2011**
- i. Measure and record the speed of the platform in no load and full load condition.
- j. Remove all loads and perform all visual, functional checks. Record the observations in certificate.
- k. Position the dummy load equivalent to 1.25 times safe working load at the center of the platform.
- l. Verify the satisfactory performance of safety systems like tilt warning system, overload sensor, emergency lowering system, manual emergency lowering systems etc.
- m. Remove the dummy mass and Visually inspect all the elements of the platform and record the observations.

5. Quality Assurance Plan (QAP)

R: Responsibility

W: witness

No	Characteristics/ Type of check	Method of check	Responsibility
1.	Rating: Check the conformity of EE rating	Certificate verification	Vendor (R) Department (W)
2.	<u>Visual & Dimensional check:</u> Dimensional inspection, Condition of platforms, Weld conditions, condition of wheels, Paints, operation of push buttons etc. Inspection of Physical damages if any.	Visual	Vendor (R) Department (W)
3.	<u>Operational Checks:</u> Mobility of platform (Forward & reverse direction) without & with Safe working load. Raising & lowering operations with and without load. Steering of wheels. Operation of extension of platform with and without load.	Functional checking & Testing	Vendor (R) Department (W)
4.	<u>Load test details:</u> Platform will be load tested to its Safe working load & 25 % overloads.	Testing	Vendor (R) Department (W)
5.	Operations of battery charger & accessories.	Functional checking	Vendor (R) Department (W)
6.	Checking of all safety features like emergency stop buttons, emergency lowering buttons etc.	Testing	Vendor (R) Department (W)
7.	Measurement of battery currents and voltages. DC motor currents within spec during operation.	Measurement	Vendor (R) Department (W)
8.	Measurement of height of platform in lifted condition and drop in height for 10min. The drop shall not exceed 5mm.	Measurement	Vendor (R) Department (W)

SECTION II - GENERAL TERMS AND CONDITIONS

NAME OF WORK: Supply, installation, testing and commissioning of Self-propelled battery operated EE rated scissor lift access platform

PROPOSAL DOCUMENT, CLARIFICATION AND ADDENDUM

Online Quotations are invited from the interested bidders for the entire scope of work in Two-Part Bid.

Part-1: Technical & Unpriced part

Part-2: Priced commercial part

1. PROPOSAL DOCUMENT & BID PREPARATION:

- i. Bidder shall sign & stamp each page of the tender document (RFP) as token of his acceptance and submit the same along with his offer.
- ii. Proposal documents shall remain the property of SDSC SHAR and shall not be used for any another purpose without the consent of SDSC SHAR.
- iii. The Proposals shall be submitted on-line in ISRO e-procurement portal before the time limit for bid submission specified in the Letter Inviting Bid.
- iv. Supplier shall submit the open authorization on line with in the time limit Specified in the Letter Inviting bid.
- v. The Proposal will be opened on the date and on the time specified in the Letter Inviting Bid or as soon thereafter as convenient. Proposal not received in time will not be considered.
- vi. Bidders shall set their quotations in firm figures and without variations/ additions in the terms of the Proposal documents.

vii. Ambiguity

Should there be any ambiguity or doubt as to the meaning of any of the tender clause/condition or if any further information is required, the matter shall be immediately brought to the notice of Sr. Head, Purchase & Stores of SDSC SHAR in writing.

viii. Validity of Offer

Bid shall remain valid for acceptance for a minimum period of **4 (Four) months** from the due date of submission of the Bid. The Bidder shall not be entitled during the said period to revoke or revise his Bid or to vary the Bid except and to the extent required by SDSC SHAR in writing. Bid shall be revalidated for extended period as required by SDSC SHAR in writing. In such cases, unless otherwise specified, it is understood that validity is sought and provided without varying either the quoted price or any other terms & conditions of Bid finalized till that time.

ix. Cost of Bidding

All direct and indirect costs associated with the preparation and submission of bid shall be to Bidder's account and SDSC SHAR will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bid process.

x. Arrangement of Bid

The Bid and all details submitted by the Bidder shall be signed and stamped on each page as token of acceptance, by a person legally authorized to enter into agreement on behalf of the Bidder. (Corrections / alteration, if any, shall also be signed by the same person).

2. BID SUBMISSION:

Un-priced Techno-commercial and Price Bids shall be submitted in the following manner.

Part-I: UN PRICED TECHNO-COMMERCIAL PART OF THE BID

Complete Techno-commercial part of the bid shall be filled online in the "vendor Specified Terms" form of the e-tender. Any documents related, technical literature, guarantee / warrantee certificates and any other relevant documents as per the tender shall be scanned in lower resolution format and uploaded to the e-tender under 'Documents solicited from Vendor' form only in **ISRO e-procurement portal (<https://eproc.isro.gov.in>)**.

- **Unpriced Techno-commercial bid with a complete set of the required documents including technical & commercial specifications compliance by vendor, shall be up-loaded in ISRO e-procurement portal under 'Documents solicited from Vendor'.**
- **Price bid annexures shall not be enclosed/uploaded along with Unpriced Techno-commercial bid in e-procurement/ hard copy.**
- The tenderer shall furnish **confirmation on Technical Compliance** for the technical specifications given in the tender specification document (section – I) by duly signing & stamping on every page with acceptance comments. However, change of specifications/ deviations (if any) shall be brought out in the offer with detailed justification.
- The tenderer shall necessarily furnish the details of previously executed order (EE rated scissor lift) as per the **Vendor's Minimum Qualification criteria** (stated under pt.4 of Section -II) for participating in the tender. Necessary documentary evidence shall be submitted along with offer as a mandatory requirement. **Non-compliance of this requirement shall lead to rejection of the offer.**
- The tenderer shall necessarily furnish the compliance to the technical specifications which is given in **Annexure-1** of this document. **Non-compliance of this requirement shall lead to rejection of the offer.**
- The Bidders shall indicate clearly the delivery/ time period for supplying the items to SDSC SHAR.

- The price bids will be opened only after evaluation and acceptance of the technical bid of the respective tenderer.

Part-II: PRICE PART OF THE BID

Price bid shall be filled in the on-line form **(as shown in TABLE)** of the e-tender only in ISRO e-procurement website <https://eproc.isro.gov.in>. **Annexures duly signed and uploaded in price bid supporting documents in e-procurement portal only. Price bid shall not be enclosed along with Technical & Un-priced Commercial Bid in e-procurement/ hard copy.**

Any other terms and conditions given in this part shall not be considered and if insisted upon by the Bidder, bids are liable for rejection.

No deviations, terms and conditions, assumptions, conditions, discounts etc. shall be stipulated in price bid. Department will not take cognizance of any such statement and may at their discretion reject such bids.

3. BID EVALUATION:

- i. SDSC SHAR may open Part – I (UN PRICED TECHNO-COMMERCIAL PART OF THE BID) of the bid on the due date of opening subject to meeting the minimum evaluation criteria. Price Bids (Part-II) of technically and commercially acceptable offers shall be opened at a later date.
- ii. In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Department with reference to the technical specifications. The compliance of Technical Bids would be determined on the basis of the parameters specified in the tender document. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
- iii. SDSC SHAR reserves the right to reject any bid if not meeting the technical/commercial requirements and terms & conditions. Such decisions by the SDSC SHAR shall bear no liability whatsoever consequent upon such decision.
- iv. Any bids/offers with price details in Techno-Commercial Offer (Part –I) shall be rejected.**
- v. During evaluation, SDSC SHAR may request Bidder for any clarification on the bid or additional documents.
- vi. Performance of Bidder on similar nature of works executed/ under execution will be taken into consideration before selecting the Bidder for opening his price bid (as per qualification criteria).
- vii. Techno-commercial discussion shall be arranged with Bidder, if needed. Bidder shall depute his authorized representatives for attending discussions. The representatives attending the discussions shall produce authorization from his organization to attend the discussion and sign minutes of meeting on behalf of his organization if required. The authorized representative must be competent and empowered to settle/decide on all technical and commercial issues.

- viii. The time schedule for completion is given in the Proposal document. Bidder is required to confirm the completion period unconditionally.
- ix. **SDSC SHAR reserves the right to accept a bid other than a lowest and to accept or reject any bid in full or part without assigning any reasons. Such decisions by SDSC SHAR shall bear no liability whatsoever consequent upon such decision.**
- x. The Bidder, whose bid is accepted by SDSC SHAR, shall be issued a Letter of Intent (LOI)/ Purchase Order (PO) to proceed with the work. Successful Bidder shall confirm acceptance by returning a signed copy of the LOI/ PO.
- xi. Preference will be given to MSME as per public procurement policy.

4. VENDOR'S MINIMUM QUALIFICATION CRITERIA:

- i. Tenderers shall necessarily furnish the details of previously executed order (at least 1 no.) for the similar product i.e., **EE rated self - propelled battery operated scissor lift of platform height 10m with 300kg capacity** during the last 5 years. PO copy or EE rated certificated shall be furnished.

Necessary documentary evidence shall be submitted along with offer as a mandatory requirement. **Non-compliance of this requirement shall lead to rejection of the offer.**

5. INSTALLATION, TESTING & COMMISSIONING

- i. During works, Department's quality team/ their engineer will visit site from time to time with or without Supplier's engineer to establish conformity of the work with specification. Any deviations, deficiencies or evidence of unsatisfactory workmanship shall be corrected as instructed by Department.
- ii. Supplier shall carry out work in a true professional manner and strictly adhere to the approved procedures from OEM & department.
- iii. Supplier shall carry out the works in accordance with the specific Instructions given on the approved drawings, method statements, manufacturer's drawings / documents or as directed by Department. Equipment shall be erected in neat manner so that they are level, plumb, and square and properly aligned and oriented. Tolerances shall be as established in manufactures drawings or as stipulated by Department. No equipment shall be welded or bolted, until its alignment is checked and found acceptable by Department.
- iv. Supplier shall provide all supervision, labour, tools, machines, equipment, rigging material and incidental material such as bolts, wedges, anchors, etc. required to complete the works. supplier shall also provide at his own cost all such consumables required to complete work.

6. SAFETY

Supplier shall follow the safety regulations/ codes and shall take necessary measures at his own cost.

7. TAXES AND DUTIES

i. IGST

The procurement intended for the bonafide use in Systems/Sub-systems of Launch Vehicle Project of Indian Space Research Organization, Government of India, Department of Space and eligible for IGST@5% as per guiding principles conveyed by the Ministry of Finance Dept. of Revenue Notification No. 25/2018-Integrated Tax (Rate) Schedule-I; Sl. No. 243B dated 31.12.2018 (Amendment to Notification No. 07/2018-Integrated Tax (Rate) dated 25.01.2018 and Notification No. 01/2017- Integrated Tax (Rate) dated: 28.06.2017). End user certificate shall be issued in this effect.

ii. INCOME TAX

Income tax at the prevailing rate as applicable and if applicable from time to time shall be deducted from the supplier's bills as per Income Tax Act and a certificate issued (TDS Certificate).

8. STATUTORY VARIATION

Statutory variation for CGST/SGST/UGST/IGST is applicable, provided the actual completion of services does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty). For variation after the agreed completion periods, the service provider alone shall bear the impact for the upwards revisions. For downward revisions, the Department shall be given the benefit of reduction in CGST/SGST/UGST/IGST.

9. RISK COVERAGE:

The Supplier shall arrange comprehensive risk coverage at his own cost covering the value of equipment including transportation to the site from manufacturer's works, storage at site, erection, testing and commissioning at site. The period of such coverage shall be up to contractual completion period or any extension granted by Department thereof.

10. SECURITY DEPOSIT (SD):

- i. The supplier, whose tender is accepted, will be required to furnish by way of Security Deposit for the due fulfilment of the contract such a sum as will amount to **3 %** of the contract price of the work awarded.
- ii. The security deposit (bearing no interest) shall be held by the Department as security till satisfactory completion, testing and handing over of all the system and for the due performance of all suppliers' obligations under the contract as per delivery period or extension granted thereof by the Department.
- iii. The supplier within 10 days of release of Purchase Order or signing of Contract, deposit with the Accounts officer, Satish Dhawan Space Centre SHAR, Sriharikota as detailed above by any one or more of the following modes namely

- a) By a crossed demand draft in favour of Accounts officer, Satish Dhawan Space Centre SHAR drawn on SBI and payable at Sriharikota.
 - b) By an acceptance bank guarantee. The bank guarantee shall be from a nationalized bank for & shall be valid for 60 days beyond completion period.
- iv. In case of breach of contract, the Security deposit shall be forfeited in addition to other relief available to the Department under this contract.

11. PERFORMANCE BANK GUARANTEE:

- i. The supplier shall guarantee for the performance of the system/workman ship by providing bank guarantee from a Nationalized / Scheduled Bank in favour of the Department for an amount equivalent to **3 % (three percent)** of the total value of this contract valid till the completion of warranty period plus 60 days.
- ii. The performance bank guarantee shall be submitted by the supplier with in **fifteen days from the date of accepting the material** as per the contract. The format for the performance bank guarantee shall be obtained from the Department.

12. PACKING AND FORWARDING:

- i. The Supplier shall arrange to have all the material suitably packed as per the standards and as specified in the contract. Unless otherwise provided for in the contract, all containers (including packing cases, boxes, tins, drums, and wrappings) used by the Supplier shall be non-returnable.
- ii. All packing and transport charges, transit handling costs, transit risk coverage and transport fees of agents employed at the place of delivery or elsewhere, shall be deemed included in the price to be paid to the Supplier.

13. APPLICABLE LAW AND JURISDICTION:

The laws of India shall govern this purchase order for the time being in force. The Courts of Andhra Pradesh, India only shall have jurisdiction to be with and decide any legal matters or disputes what so ever arising out of the purchase order.

14. FORCE MAJEURE:

Should a part or whole work covered under this purchase order be delayed due to reasons of Force Majeure which shall include legal lockouts, strikes, riots, civil commotion, fire accident, quarantines, epidemic, natural calamities and embargoes the completion period for work, equipment referred to in this agreement shall be extended by a period not in excess of the duration of such Force Majeure. The occurrence shall be notified within reasonable time.

15. GUARANTIES:

The Supplier shall guarantee that the equipment furnished by him is in conformance with the requirement of the specifications. Goods covered by the contract shall be free from defects in

materials or workmanship for a period of **Twelve Months** from the date of successful commissioning, testing & acceptance by Department.

16. DISCOUNTS:

Tenderer shall not indicate any discount separately and quoted price should be after deducting the discount.

17. MODE OF PAYMENT

All the payments due to Supplier will be made in Indian currency by crossed "Account Payee" Cheque sent to the registered office of the Supplier. Bidders can submit the banker details and payments can also be made through ECS.

18. TERMS OF PAYMENTS

General guideline terms of payments are as indicted below. Any deviation to these payment terms to be brought out.

- i. **100% of purchase order value shall be paid within 30 days** after receipt, commissioning, testing & acceptance of item by CLIP at department site i.e., SDSC SHAR.
- ii. The performance bank guarantees valid till warranty period plus 60 days

19. DELIVERY SCHEDULE

The realization of fabrication works within the schedule is very essential. Hence, bidders are requested to adhere to the schedules given below. Contractor shall follow the following schedule for executing the contract:

S. No	Description of Target	Responsibility	Target Completion Date
1	Purchase Order release	Dept.	T0
2	Supply of scissors lift, installation, commissioning & Testing at department site	Vendor	T0+ 120 days

20. LIQUIDATED DAMAGES

In the event of the Supplier failing to complete the work within the delivery period specified in the contract agreement or in extension agreed thereto, Department shall reserve the right to recover from the Supplier as liquidated damages, a sum of 0.5 percentage per week or part thereof of the undelivered portion of the total contract price of equipment or work. However, the total liquidated damages shall not exceed 10.0 percentage of the total Contract price. The LD reckoning date starts from T0 + 120 days.

21. ACCEPTANCE AND REJECTION:

On completion of the work or part of the work as specified in the contract, the representative of the Department referred to, shall check as soon as possible, but in any event within one month of notification of readiness for acceptance that the work performed complies with the contract requirements as regards quantity and quality.

22. MAKE IN INDIA CLAUSE

- a. For this procurement, bids from Class-I & class-II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments:
- b. Order no: 07/10/2021-PPD dtd. 23.02.2023 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).
- c. Class-I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.
- d. Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

Verification of local content

- a. The Class I local supplier/ Class- II local supplier at the time to tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier / Class II local supplier as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- b. In case bid value is in excess of Rs. 10 Cr., Class-I local supplier / Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c. False declarations will be in breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the general Financial Rules along with such other actions as may be permissible under Law.

- d. A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.
- e. The percentage of local content should be specifically mentioned in the offer; without which it will be summarily rejected.
- f. Preference will be given to Class-I Local supplier and in their absence, Class-II Local supplier will be considered.

Annexure-I

S. No.	Description	Specifications	Vendor compliance
1.1	Type	Self-propelled battery operated scissors lift	
1.2	Operation area	Indoor	
1.3	Critical units		
a.	Platform height in fully lifted condition (without hand rails)	12m \pm 0.1 m	
b.	Minimum platform capacity	300 kg	
c.	Platform capacity with extension deck	100 -120 kg	
d.	Minimum extension for working platform	900 mm	
e.	Hand rails height	1.1 \pm 0.1 m	
f.	Working platform size (Length X Width)	(2.3 \pm 0.1m) X (1.15 \pm 0.1m)	
g.	Overall dimensions including guide rail height	2.6 m (L) x 1.2m (W) x 2.8m (H) approx.	
1.4	Drive Details		
a.	Dual motor direct hydraulic front wheel drive & steer		
b.	Dual rear wheel automatic hydraulic brakes		
c.	Gradeability	20 % to 25 %	
d.	Tyres	Solid non-marking.	
e.	Provision for emergency brake		
f.	Shall be drivable at full height without extension		
1.5	Power		
a.	Platform shall have main power source of minimum 24V battery.		
b.	Platform shall have 24V/48V battery for Lifting system/ Drive type.		
c.	Platform shall have minimum battery capacity of 240 Ah.		
d.	Platform shall have battery charger with battery charge indicator and standard power cable of length of minimum 25m.		
1.6	Special features		
a.	Extension deck shall be rollable forward and reverse with minimum		

	effort and shall be lockable at different extended lengths.	
b.	Battery shall be easily removable from the compartment for ease of maintenance/replacement.	
c.	Puppet cartridge direction control Solenoid valve shall be used for lowering the Scissor Lift to ensure minimum leakage in hydraulic system	
d.	Flow control valve shall be provided to control speed of decent	
e.	Maintenance bar shall be supplied for safe maintenance.	
1.7	Safety features	
a.	EE ratings shall be provided for the platform with certificate.	
b.	Platform shall have overload protection system	
c.	Emergency manual lowering system.	
d.	Slope motion cut out.	
e.	Horn shall be provided on both control boxes.	
f.	Alarm shall be provided for tilt and travel.	
g.	Toe guards shall be provided on platform.	
h.	Ladder shall be provided for accessing working platform in platform is fully closed condition.	
i.	Self-lock gate on platform shall be provided.	
j.	4 no's of handling lugs shall be available for handling the platform by crane.	
k.	Forklift pockets shall be provided.	
l.	Important safety precautions, brand name, model number, safe working load/number of persons allowed shall be legibly printed on the platform.	