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BID DOCUMENT

GeM

**“SUPPLY , INSTALLATION AND COMMISSIONING OF 40 TON ELECTRONIC
TYPE STEEL WEIGH BRIDGE ”**

TENDER NO- RTR27M029CL

DGM (PPM- P & LC)

ITI LIMITED

(A Government of India Undertaking)

Sultanpur Road, RAE BARELI-229010 (U.P)

Visit us at <https://tenders.itild.in/>



ITI LIMITED

(A GOVT. OF INDIA UNDER TAKING)

SULTANPUR ROAD , RAE BARELI -229010 (UP) INDIA

Tel.: 0535 -2287369, 0535-2287387 FAX: 0535-2702106,

E-mail: geetika_rbl@itilttd.co.in; pankajsinha_rbl@itilttd.co.in

PURCHASE ENQUIRY NO.: RTR27M029CL

(Please quote this in all correspondence)

To,

Dear Sir,

Please quote your prices & Delivery for the following items as per attached Terms and conditions at Annexure-A .

S.N	Description	Qty. Reqd. (SET)	Dely. required
1.	Supply , Installation and Commissioning of 40 Ton Electronic Type Steel Weigh Bridge	1	Jan-23

NOTE: (1) Party must comply the Annexure-1 (Technical Specifications) and Annexure-2 (General Requirement) .

(2) Payment terms- Normal 30 Days

70% Payment (1st Milestone) - After supply of material in ITI store through RTGS .

20% Payment (2nd Milestone) -After successful installation & commissioning through RTGS .

10 % Payment (3rd Milestone) – After Successful performance of machine for 3 months from date of commissioning through RTGS.

(3) The party must submit the Performance Bank Guarantee (PBG) as security deposit of equivalent value valid for warranty period of two years after the placement of purchase order . Value of PBG shall be 3% of the PO value. PBG will be in INR from any Indian Nationalized Bank.

Special Note:

1. Please confirm material specification, strictly as per our enquiry in your quotation.
2. Quote the basic rate, GST, freight, & HSN code of material separately.
3. Any product / item found faulty during our manufacturing process / system testing / installation and commissioning / operation of our equipment in field due to deviation from our specifications shall be replaced by vendor free of cost immediately.
4. In case of any dispute only Rae Bareli court will have jurisdiction to try the suit if any.
5. The above enquiry is also available in our website <https://tenders.itilttd.in/> & Govt. website www.eprocure.gov.in
6. Price must be on FOR ITI RBL basis inclusive of insurance charges.
7. Vendors have to indicate whether they are MSME Registered vendor/DIPP recognized Start ups with supporting documents.
8. MSME vendors have to indicate whether they are SC/ ST owned or women owned.

Yours faithfully
For ITI Limited, Raebareli

(PANKAJ SINHA)
DGM (PPM- P & LC)
Mob: 9450061839

Annexure-A
TERMS AND CONDITIONS

ENQUIRY NO.: RTR27M029CL

1. **SUBMISSION OF TENDERS:** (A) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
2. **OPENING OF TENDERS:**
Tenders against enquiries will be opened in the presence of the tenderer /authorized representative on THE DUE DATE OF THE TENDER itself / the next working day.

NOTE:

- a. Send your quote well in advance of due date to avoid delay.
- b. Please indicate the Sl.No. and Code/Description exactly as per our enquiry.

Any substitute or alternate code quoted should be clearly stated. In case the Item quoted is under obsolescence, the same may be indicated with best last date of P.O and supply feasibility.
4. **PRICES:**
 - a. ITI is planning to have long term tie up with limited vendors, who can keep up good quality, prompt delivery and lowest cost. Hence, you may quote in such a way that a long term relationship is possible.
 - b. Prices must be per unit as called for in the enquiry and should be on F.O.R, ITI Works basis only and inclusive of insurance charges. In such an event, while tabulating the offers, insurance is not to be reckoned and should include weather proof packing adequate to withstand transshipment damages. Local supplier's offers should be on F.O.R delivery at our Stores in our Plant.
 - c. ITI, under normal circumstances, may not negotiate for the price. We may also short list only two to three suppliers for ordering. Hence you are requested to quote your best price in the original quotation itself.
 - d. Any counter terms and conditions are not binding on us unless we agree to the same in writing.
 - e. In case of an order on you, the ordered rate should be firm till the completion of the order. In case where the market prices of your inputs are fluctuating too frequently, you shall clearly define price variation clause. Please note that any variation in price up to 5% due to variation in FE / statutory levies will be absorbed by the supplier. However, for variation beyond 5% due to variation in FE / statutory levies, the burden of price increase / advantage of price decrease will be shared equally between ITI and the supplier.
 - f. Vendors should deliver the material to ITI-Stores irrespective of whether they are Raebareli based or from outstation. Out station vendors can make use of their local representative / Courier Service / Surface transport on door delivery basis to deliver the material at ITI-Stores. ITI will not take the responsibility of clearing the goods from the carrier's godown / office / railway station / airport etc.
 - g. In case of supply of imported items by local dealers proof of import should be provided. Prices quoted should indicate clearly the Modvat relief (by way of C.V.D), being passed on to ITI and supplier should furnish regular invoice indicating rate and amount of duty that is passed on which should be proportionate to the materials sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
5. **STATUTORY LEVIES:**
 - a. All applicable statutory levies like GST etc., should be separately indicated with the current rate applicable. Otherwise rate quoted will be deemed as inclusive of taxes / levies. Vague terms like "As applicable at the time of supply" should be avoided. Apart from statutory levies other charges like handling, P&F etc., will not be paid by us.
 - b. In case of GST exempted delivery, authorization letter from the competent authority should be enclosed along with the quote.
 - c. In case of your absorbing the GST portion, the same may be specified clearly in the quotation itself and not after the tender opening, which otherwise will be treated as post-tender correction and would disqualify your quote.
 - d. In case of statutory levies like GST Surcharge etc., are modified the same has to be intimated to ITI immediately.

6. MODVAT RELIEF :

- a. We are eligible to avail the credit of GST paid on items procured for manufacturing Tele-communication equipments under MODVAT RELIEF scheme. Hence "Invoice Cum Gate Pass" in original for payment, and transporter copy duly marked and authenticated is to be produced along with the consignment. In case of your failing to adhere to this instruction, no GST will be reimbursed by us.
- b. Invoices should be in the prescribed form and have all particulars as per the GST Rules and notifications as amended from time to time, particularly Assessor code, Range Division, rate and amount of duty debited and Debit particulars.
- c. Agents/Distributors, on whom an order is placed should also produce Invoice Cum Gate Pass as per the procedure laid down by GST Rules and notifications issued from time to time. They should get registered with GST authorities where GST is being passed on.

7. TERMS OF PAYMENTS:

- a. ITI prefers **Normal 30 Days**
70% Payment (1st Milestone) - After supply of material in ITI store through RTGS .
20% Payment (2nd Milestone) -After successful installation & commissioning through RTGS .
10 % Payment (3rd Milestone) – After Successful performance of machine for 3 months from date of commissioning through RTGS.
- b. NO PAYMENT WILL BE MADE FOR THE REJECTED QUANTITY.
- c. In case you fall under SSI as per DIC, please mention the same in all your quotations / invoices indicating also the certificate number. This is essential if in the unlikely event of delay in payment, you would like to claim preferential payment as an S.S.I.

8. INSPECTION:

- a. We are planning to reduce inspection time with self certification scheme for the vendors who keep up good quality leading to "ship to stock system".
- b. Inspection of the material at our works will be final. ITI reserves the right to inspect the material at any other standard testing center authorized by us.
- c. We or our representative including our customer may if required preliminarily inspect the product at vendor's premises. Such verification shall not absolve the vendor of the responsibility to provide the acceptable product nor shall preclude subsequent rejection during the final inspection at our works. It is the responsibility of every vendor to ensure that only the inspected materials confirming to our specifications / drawings/requirements are supplied.
- d. The supplies shall be from the latest batch of production. Batch Number should be indicated on the components/packet/test certificate and accompanying delivery challan / test certificate.
- e. Test certificate / check list should accompany each supply. Consignments without test certificate are liable for rejection. Rejected material should be collected immediately (within 30 days) after our intimation by giving two days prior notice for completing the necessary GST FORMALITIES. You should make arrangements to collect the material either personally, OR through your authorised representatives. ITI does not take any responsibility to send the material back to you. After 90 days from the date of rejection intimation to you the material will be scrapped at your risk if not collected.

9. WARRANTY:

Party shall provide warranty for two(02) years (minimum) from the date of installation & Commissioning .

10. GENERAL:

- a. We reserve the right to accept or reject any or all offers and to order full or part quantities or cancellation thereof without assigning any reason whatsoever.
- b. Successful tenderer only will be intimated by post through/letter of intent/firm orders.
- c. Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.

11. DELIVERY SCHEDULE:

- a. Please indicate minimum LEAD TIME REQUIRED, manufacturing capacity and the quantity that can be reserved for us.
- b. Liquidated Damages Clause:
Time is the essence of contract and the materials, against an order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the P.O. In case of any change, the supplier should inform us in advance and obtain our approval to the revised delivery schedule. Should the supplier fail to deliver the material or part thereof as per the delivery schedule, or any extension thereof, we shall be entitled at our option either to recover from the supplier, as penalty, a sum equivalent to ½% (half percent) per week for first four weeks and 0.7% per week thereafter for such delay or part thereof or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulting supplier.

12. **FABRICATION ORDERS ONLY:**
In case of Fabrication Orders:
- a. Necessary Bank guarantee towards the cost of raw material / component to be issued by ITI would be necessary.
 - b. A quality agreement has to be entered into with ITI before commencing supply.
 - c. Furnish the particulars of the Income Tax such as
 - i) ACCOUNT NO.
 - ii) Place where Income Tax Circle is situated along with tender documents. otherwise such tenders are liable for rejection.
 - d. The technical know-how Literature, specifications etc., if furnished to you alongwith this Purchase Enquiry/Order are strictly for the limited purpose of supplying / manufacturing the items mentioned therein and you shall have no right to make use of the same for any other purpose or to execute any other order or pass on the same to others. The aforesaid know-how, literature, specification etc., must be returned to us in case you regret to quote / after executing the orders as the case may be.
 - e. **Further Please certify that:**
 - i) The know-how will not be passed on to others.
 - ii) No export will be done by you directly without arriving at a commercial understanding with ITI Ltd.
 - iii) No supply will be made by you to any outside agency without ITI's prior approval and commercial understanding.
 - iv) Kits/components will not be diverted to other orders.
 - v) Drawing if any should be returned, along with your offer.
 - f. Tax would be deducted at source under the T.D.S scheme as per IT rules at appropriate rates, wherever applicable. Any exemption or recovery at lower rates would be considered only on production of appropriate certificates issued by IT officers concerned. T.D.S Certificates would be issued after the 15th of following month.
13. **LOCAL REPRESENTATION:**
Please indicate your local representative's address, telephone, Fax No., E-mail Id, the person to be contacted, in the offer.
14. **TECHNICAL CATALOGUE:**
In the event of any change in the technical catalogue, updated version may be sent to us immediately. It is essential that you simultaneously take up the same with approving authority and their approval copy sent to us.
15. Issue of "C" Form / Form"37" will be done on financial year wise as per the statement to be furnished by you as below in quadruplicate. We will be only endorsing on the same. Any qualification criteria VDC approval etc may be considered.VDC approval required.....
16. **GOVERNING LAW :**
All suits shall be instituted in a court of competent jurisdiction at Rae Bareli and in case of arbitration, the Indian Arbitration Act, 1996 is applicable.

Yours faithfully
For ITI Limited, Raebareli

(PANKAJ SINHA)
DGM (PPM- P & LC)
Mob: 9450061839

Annexure-1

Technical Specification of Electronic Steel Weigh Bridge

Scope of Work - The work involves Supply, Installation, Testing and Commissioning of a Electronic type Steel Weigh Bridge , its associated subsystems and standard accessories on turnkey basis .Detailed as under -

Description of Item	Type of Weigh Bridge
40 Ton Electronic Type Steel Weigh Bridge with overload capacity of 20 % Minimum resolution 10kg in compliance with accuracy standards of Weight and Measure.	Platform Size : 9(L) m x 3(W) m Pit less Type

S.No.	Items	Specification
1	Capacity	a) 40 Ton fully electronic in design with overload Capacity +20% ,Minimum resolution 10kg in compliance with accuracy standards of Weight and Measure. The weigh bridge shall be designed to with stand heavy duty and harsh environmental condition.
2	Surface	a) Pit less Type
3	Platform	a) Size : 9(L) m x 3(W) m. Surface of platform shall be anti skid & anti corrosion with epoxy painted with 120 micron (Blue/Black) structures (MS Chequered Plate). b) Weigh bridge members shall be continuously welded conforming with Standard : IS 2062 supplied by reputed steel manufacturers like JINDAL/SAIL/ESSAR/TISCO/TATA. c) Side forces elimination using adequate lateral and longitudinal bumper arrangement without use of mechanical containers.
4	Accuracy(Minimum)	a) +/- 0 .025% of full scale .
5	Load Cell	a) Qty- 06 Nos. b) 100% stainless steel Hermetically sealed with lightening protection, Protection Class: IP 68K / IP 69K Protection. c) Load cell shall be approved by CPRI and as per accuracy class OIML R-60 d) Supplied Load cell shall be suitable for 40 Ton Electronic Type Steel Weigh Bridge .
6	Digital Indicator	a) Desk Mounted Stainless Steel construction , microprocessor based seven digit 7 segment LCD. b) Selectable Tare function, ON/OFF , Auto zero tracking, Print ,Unit of Measure-Kg. c) Multiple interface option like RS232 port /Ethernet /USB host for printer/ pen drive.
7	Accessories	a) PC of reputed make : HP/Lenovo/Dell , Printer ,keyboard mouse & UPS with licensed operating system shall be supplied and integrated with the digital indicator complete with weigh bridge software to allow entry of vehicle details , printing of tickets and reports.
8	Earth Pit	a) Provision of Earth Pit and Earthing strip (GI) routing to and over the area and its connection till the earth pit (01 No.) shall be in the scope of party .
9	Civil Work	a) Construction of any civil foundation for weighing bridge shall be in the scope of party only including raw material.

		<p>b) Excavation , back filling, providing pre levelled surface for construction, water curing of civil foundation of the weigh bridge shall be in the scope of party only.</p> <p>c) Ramp (Qty-02 Nos.) of suitable dimension/ specification for the platform Size : 9(L) m x 3(W) m. and compatible with 40Ton Weigh Bridge shall be supplied/ designed along with all necessary raw material shall be in the scope of party only.</p> <p>d) All necessary raw material / labour/ equipment / machinery/ tools etc. required for civil work shall be supplied and will be in the scope of party only.</p> <p>e) Soling & PCC shall be in the scope of party only.</p>
10	Electrical Work	<p>a) All electrical wiring in proper conduits is required from weigh bridge to control room and routing of load cell cables shall be in the scope of party .</p> <p>b) Earthing of all equipment like load cell etc. shall be in the scope of party only.</p> <p>c) All other items like cable gland, lugs, clamps, saddles, conduits , cables etc. required for successful installation shall be supplied & installed by the Party.</p> <p>d) Party shall distribute the power supply at all the required points from single point power supply provided by ITI. The required cables and its laying shall be in the scope of party only.</p>
11	Note	<p>a) Loading /Unloading of weigh bridge with all its accessories at the site including arrangement of lifting equipments i.e crane/hydra/hydraulic jack shall be in the scope of party only.</p> <p>b) Party may visit the site to assess the scope of work & the site condition before quoting the rates. No claim on account of lack of knowledge will be entertained later on.</p> <p>c) Supply of Standard weights for calibration shall be in the scope of party only.</p>

Annexure – 2 **General Requirement**

1. The work involves Supply, Installation, Testing and Commissioning of a Electronic type Steel Weigh Bridge , its associated subsystems and standard accessories on turnkey basis.
2. Optional accessories (if any) shall be quoted separately.
3. Party shall provide warranty for two (02) years (minimum) from the date of installation & commissioning.
4. After sales service and spares availability shall be ensured by the party.
5. Operation and maintenance training shall be provided by the party at our works. Training of ITI engineers should be given free of cost.
6. Operation, Maintenance and spare parts manual, layout of Electronic type Steel Weigh Bridge along with electrical circuit diagrams etc. shall be provided by the party.
7. All the manuals must be in English language.
8. Make, Model and full specification of the offered items shall be provided by the party supported by the relevant catalogue / leaflet.
9. Electronic type Steel Weigh Bridge shall be duly Calibrated and Stamping shall be ensured by the Weight & Measure Department (Legal Metrology) .Calibration certificates shall also be provided by the party. Any other measuring instruments / sensors used for the Electronic type Steel Weigh Bridge should be duly calibrated to relevant standards and calibration certificate shall be provided by the party .Stamping/ Calibration shall be done free of cost by the party.
10. Party shall provide point wise compliance for Annexure-1 & Annexure-2.
11. The party must be the OEM or authorized dealer of OEM and latest authorization certificate shall be submitted along with the technical bid.
12. The OEM or authorized dealer of OEM must have at least 10 years or more experience in the manufacturing, testing and Installation / commissioning of Electronic Type Steel Weigh Bridge.(Documentary evidence shall be submitted by the party along with technical bid).
13. The OEM or authorized dealer of OEM should have successfully Installed & Commissioned at least 10 Nos. of Electronic Type Steel Weigh Bridge of capacity 40 Ton or higher in India.(Documentary evidence shall be submitted by the party along with technical bid).
14. Essential spare parts, accessories, tooling, consumables, civil work, electrical work etc. required for complete installation & commissioning of the Electronic Type Steel Weigh Bridge on turnkey basis must be supplied by the party. The Electronic Type Steel Weigh Bridge must be complete in all respect. Any other item required for the completion of I&C will be on party's account.
15. ITI Ltd. will provide –
 - i. Power Supply at single point near the weigh bridge through suitable circuit breaker (TPN/MCCB).Party shall provide the total Electrical load of the entire system.
 - ii. Control room within 15 m distance from weigh bridge.

RFP/GeM Tender Ref No: _____

Dated: _____ :

Annexure-III

Bid Securing Declaration Form

<Letterhead of the bidder>

<Date>

To ITI LIMITED RAEBARELI,
SULTANPUR ROAD, RAEBARELI-229010

I/We. The undersigned, declare that:

I/We understand that bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you/ MeitY for a period of two years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity or its extended period, if any; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Bank Guarantee, in accordance with the Instructions to Bidders.
- c) If the bidder is found indulging in any corrupt, fraudulent or other malpractice in respect of the bid; or
- d) If there is a discrepancy between words and figures quoted by the bidder and the bidder does not accept that the amount in words prevails over amount in figure.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a consortium, the Bid Securing Declaration must be in the name of all partners to the consortium that submits the bid)

CHECK LIST

(Tender No. _____ and due date: _____)

(Please ensure that following documents/details have been enclosed /accepted)

Sl. No.	Particulars	Status	Please tick (v)
1	Every page of tender duly signed, stamped and attached.	Yes	
2	Validity of offer 150 days from the tender opening date	Yes	
3	Quoted prices Shall be firm during the period of supply - Accepted	Yes	
4	Following declarations on party letterhead enclosed in ATC " on GeM Portal a) We hereby certify that we have not been blacklisted by any Public Sector Undertaking/Public Department. b)We have gone through the terms and conditions given in your above tender form, is accepted and agreed by us	Yes	
5	Party to indicate HSN Code: and GST:..... % for the quoted item.	Yes	
7	The delivery term shall be "FOR ITI Raebareli Stores" .	Yes	
8	The Payment term shall be "Normal 30 Days 70% Payment (1st Milestone) - After supply of material in ITI store through RTGS . 20% Payment (2nd Milestone) -After successful installation & commissioning through RTGS . 10 % Payment (3rd Milestone) – After Successful performance of machine for 3 months from date of commissioning through RTGS.	Yes	
9	ITI Raebareli reserves the right to reject any offer due to non-compliance with the above conditions and/or non-receipt of this form in duly filled condition - Agreed	Yes	
10	For delivery term FOR ITI Raebareli, Transit insurance shall be at party's end and it should be included in quoted basic rate.	Yes	
11	Bid Security Declaration document accepted and Signed by Party	Yes	
12	Party must comply the Annexure-1 and Annexure-2 with Stamp and signature.	Yes	
13	Vender to undertake declaration on the letter head about supply of material uninterrupted supplies as per ITI's monthly/ quarterly delivery schedule Enclosed	Yes	
14	MSME Registration If the firm is registered as Micro/Small/Medium Enterprises as per MSMED Act, 2006, the same may be confirmed by the renderer and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the firm is not registered as per MSMED Act, 2006.	Yes	

The desired documents must be uploaded on **GeM Portal** in column of **"ATC "**.

Signature of the Tenderer with SEAL



Bid Number: GEM/2023/B/2944124

Dated: 04-01-2023

Bid Document

Bid Details	
Bid End Date/Time	24-01-2023 16:00:00
Bid Opening Date/Time	24-01-2023 16:30:00
Bid Offer Validity (From End Date)	150 (Days)
Ministry/State Name	Ministry Of Communications
Department Name	Department Of Telecommunications (dot)
Organisation Name	Iti Limited
Office Name	Raebareli
Total Quantity	1
Item Category	Electronic Weigh Bridge (Without Civil Work) (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	5 Days
Estimated Bid Value	1665000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Electronic Weigh Bridge (Without Civil Work) (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
------------	------------------

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Performance Parameters	Providing Required test load	Yes, No(Seller not providing and buyer to arrange same)

Specification	Specification Name	Bid Requirement (Allowed Values)
	The test load requirements Provided	500 kg, 1 ton, 2 ton, 3, 5, 10, NA(in case seller not providing)
	Type of Weigh Bridge	Surface Mounted, Pit Mounted, Portable (Movable)
	Maximum Capacity of weigh Bridge in Tonnes	20, 40
	Graduation of weigh bridge in KG	1, 5
	Warranty Period in Years	1, 2, 3, 4, 5
CONSTRUCTION FEATURES	The type of Construction of Weigh Bridge Plat form	Modular enabling easy Assembly ,Transportation and adjustment of Size, Fully welded structure
	Length of the Platform required for weighing in meters	9m, 4.5
	Width of the Plat form in meters	3m
	Ramp length in mm	1:10 for portable for 1 feet height 10 feet length, NA (For surface Mounted and Pit mounted)
load Cell	Capacity of Load Cell in Tonnes	10 ton, 20 Ton, 30Ton, 40 Ton
	No of Load Cell in the weigh bridge system	4, 6
	Type of Load Cell	Compression Type, Double ended Shear Beam Load Cell
	Load cell technology	Analog, Digital
	Material of Body of Load Cell	Stainless Steel
	Protection class for load cell	IP 65, IP67, IP 68
	Certification required for for load cell	RRSL, OIML
	Auto rotation lock	yes for compression type load cell, NA(For double endede shear beam load cell)
	LENGTH of cable Provided for load cell in meters	6, 9, 12
	shall be provided with automatic diagnostics	Yes, No
	shall be unaffected by off center loads	Yes, No
	Rated ouput Repeatability in terms of FS	0.05%, 0.01%
	Overload rating SAFE	125%, 150%
Weigh Bridge Controller	Housing Protection for Digital Controller	IP 40, IP 60, IP 65

Specification	Specification Name	Bid Requirement (Allowed Values)
	Details of Printer type	dot matrix 80 col, laser printer
	Printer Make	epson, tvse
	USB port provided	Yes, No
	No of digits of led display for weight	6, 8
	Minimum character size of LCD Display	16x2, 32x2, 40x2
	Provision for remote Display port	Yes, No
	Protection class for junction box for connection	IP 65, IP 66, IP 67, IP 68
	Surge protection for junction box	Yes, No
	Material of construction for junction box	ABS, MILD STEEL, STAINLESS STEEL
	Back up time in hours	2, 4, 6, NA if UPS not provided
Additional parameters	Number of additional load cell to be supplied	1, 2, 3, Not supplied
	UPS to be provided with the system	Yes, No

Additional Specification Parameters - Electronic Weigh Bridge (Without Civil Work) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Surface	Pit Less Type
Capacity	40 Ton Fully Electronic design with overload capacity +20% . the weigh bridge shall be designed to withstand heavy duty and harsh environmental condition.
Platform	Size : 9 (L) m X 3 (W)m . Surface of platform shall be anti skid and anti corrosion with epoxy painted with 120 micron (Blue / black) structures(MS chequered plate). Weigh bridge member shall be continuously welded conforming with standard IS 2062 supplied by reputed steel manufacturers like JINDAL/ SAIL/ESSAR/TISCO/TATA.
Accuracy	+/- 0.025% of full scale

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kishor Kumar	229010,ITI LTD, Sultanpur Road, Raebareli	1	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidder must comply the bid document .

Bidder must comply Annexure-1 and Annexure-2 of Bid Document.

3. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.

13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---