

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	10-06-2022 15:00:00
<b>Bid Opening Date/Time</b>	10-06-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	80 (Days)
<b>Ministry/State Name</b>	Ministry Of Education
<b>Department Name</b>	Department Of Higher Education
<b>Organisation Name</b>	Indian Institute Of Science Education And Research (iisers)
<b>Office Name</b>	Thiruvananthapuram
<b>Total Quantity</b>	1
<b>Item Category</b>	Utility Vehicles (Q1) ( PAC Only )
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Evaluation Method</b>	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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**Details of the Competent Authority approval for PAC**

Competent Authority Approval document for PAC : [View Document](#)

Name of Competent Authority	Prof JN Moorthy
Designation of Competent Authority	Director IISER Tvm
Office / Department / Division of Competent Authority	IISER Tvm
CA Approval Number	
Competent Authority Approval Date	2022-04-28 00:00:00
Brief Description of the Approval Granted by Competent Authority	Approval accorded by Director IISER tvm for purchase of Nexa XL6 MPF Alpha on buy back basis

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.

**Utility Vehicles ( 1 pieces ) ( Under PAC )**

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

Make	marutisuzukiindialimited
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Model	marutisuzukixl6smarthybridalpha1.5l
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Brand Type	Registered Brand
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### Technical Specifications

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

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic Parameters	<b>Vehicle Engine Capacity (cc)</b>	1462.0 Or higher
	<b>Type of Fuel</b>	Petrol
	<b>Vehicle Emission Complaine</b>	BS-VI
	<b>Vehicle Colour type</b>	Metallic
	<b>Vehicle Mileage ( declared by OEM as certified by Test Agency under Rule 115of CMVR 1989) (in KM/Litre)</b>	20.97 - 50.0 Or higher
	<b>Engine Gradeability (Degree)</b>	15.0 - 50.0 Or higher
	<b>Air Conditioning</b>	With
	<b>Number of Cylinders in Engine</b>	4.0 - 10.0 Or higher
	<b>Ground Clearance (mm)</b>	165.0 Or higher
	<b>Wheel Base</b>	2740.0 - 5000.0 Or higher
	<b>Kerb Weight</b>	1200.0 - 5000.0 Or higher
	<b>Gross Vehicle Weight</b>	1740.0
	<b>Type of Vehicle Tyre</b>	Tubeless
	<b>Vehicle Transmission System</b>	Manual
	<b>No of Speed/ Forward Gears</b>	5.0 - 10.0 Or higher
	<b>Type of Wheel drive</b>	Two Wheel drive( Front Wheel)
	<b>Drive Axle</b>	Front
	<b>Type of Steering</b>	Power
	<b>Vehicle Brake ABS Fitted</b>	Yes
	<b>Front Vehicle Brake</b>	Disc Brake
	<b>Rear Vehicle Brake</b>	Drum Brake
	<b>Vehicle Air Intake System</b>	Natural
<b>Vehicle Gradeability (in Degrees)</b>	15.0 - 50.0 Or higher	
Performance Parameters	<b>Warranty Time</b>	24.0
	<b>Battery Warranty</b>	24.0

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>No of Free Services</b>	3.0 - 20.0 Or higher
Constructional Parameters	<b>Length of Vehicle Body</b>	4445.0 - 10001.0 Or higher
	<b>Width of Vehicle Body</b>	1775.0 - 3000.0 Or higher
	<b>Height of Vehicle Body</b>	1755.0 - 3000.0 Or higher
	<b>Type of Wheel</b>	Alloy Wheel
	<b>Co -Driver Airbag</b>	Yes
	<b>Side Airbag Rear</b>	No
	<b>Rear seatbelt</b>	Yes
	<b>Leather Seats</b>	Yes
	<b>Day &amp; Night View Mirror</b>	With

#### Additional Specification Parameters - Utility Vehicles ( 1 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Color	Grandeur Grey
On buy back basis of Maruti SX4 ZXI Vehilce No. KL 22 A 4056 Year of Manufacture - 2008 Odometer reading - 1,63,500 Kms still running RC book copy enclosed at buyer added ATC	Acceptance of buyback of Maruti SX 4 ZXI should be mentioned separately along with the registration process. Value of Maruti SX 4 ZXI should be deducted while filling the financial bid. Detailed break up value of Nexa XL6 Alpha and exchange vehicle price of Maruti SX 4 ZXI should be enclosed

\* 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	Anil Kumar R	695551,Maruthamala.P.O, Vithura	1	90

#### Special terms and conditions-Version:1 effective from 04-05-2020 for category Utility Vehicles

- Following Special Terms and Conditions (STC) would supersede the General Terms and Conditions (GTC) in respect of items under these categories as notified in the respective product category specifications
  - SELLER
    - Net Dealer Price (NDP), Discount on NDP and Total Price inclusive of Mark-up and all taxes will be indicated by Seller while offering these products on GeM. The mark up will not be applicable for Defence Buyer for vehicles exclusively offered for Defence buyer. The vehicle for Defence Buyer will be quoted separately with suffix Defence against each model.

2. The Buyer must arrange for and provide Road Permit/s as necessary for entry of goods into the State where the consignee is located. The Buyer / Consignee should also provide the Seller with necessary Octroi Exemption Certificate immediately after issue of Contract to avoid payment of Town Duty / Octroi. Road Toll Tax, Entry Tax and / or any other Local Taxes and Duties such as Octroi / Sales Tax if paid by the Seller will be reimbursed by the paying authority against production of relevant payment receipt/s.
3. The freight charges will be extra and shall be calculated by seller at the time of invoicing by multiplying distance with freight per KM indicated in contract specification.
4. Sellers must give below mentioned minimum discount on the prevailing MRP while offering their products on GeM
  - Tractors - 20%
  - Ambulances - 12%
  - Buses - 20%
  - Automotive Chassis Fitted with Engine - 15%
  - Built up Trucks - 15%
  - Prison Van Police Vehicles - 15%
  - Troop Carrier Police Vehicles - 15%
  - Water Truck Cabin Truck with Water Tank - 15%
  - Cars - 12%
  - Utility Vehicles - 12%
  - Electric Cars - 12%
  - Motor cycles - 12%
5. Delivery Period shall be 90 days. Delivery period for Built-up Vehicles like Troop Carriers, Water Tankers and Buses shall be 120 days considering extra time involved in fabrication.
6. OEMs shall ensure that the prices offered on GeM by them for a particular model is the lowest and no supply shall be made to any Buyer, Government or Private, at a price lower or equal to that of GeM. In case of violation of this, GeM administration will review for removal of the model from GeM including other action as stipulated in General Terms and Conditions of GeM.
7. All manufacturers of Automobiles having ARAI,VRDE, ICAT etc of offered model may upload their vehicles on GeM as per above guidelines. These guidelines are applicable only on GeM and Government Buyers shall utilize the portal for making on-line purchases through GeM.

## Buyer Added Bid Specific Terms and Conditions

### 1. Buyback for Non PFMS / Non GPA

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S · n o	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyba ck item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C- D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
  1. Consignee wise
  2. Item Description
  3. Serial Number
  4. Model
  5. Brand
  6. Year of manufacturing
  7. Purchased on
  8. Age
  9. Size, Rating, Designation
  10. Quantity
  11. Min price (Optional)
  12. Unit
  13. Working Guidelines (/Functional/Non-Functional)
  14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

## 2. **Buyer Added Bid Specific ATC**

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

## 3. **Scope of Supply**

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

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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---**