

### Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	21-04-2022 16:00:00
<b>Bid Opening Date/Time</b>	21-04-2022 16:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Pmo
<b>Department Name</b>	Department Of Atomic Energy
<b>Organisation Name</b>	Uranium Corporation Of India Limited
<b>Office Name</b>	Jaduguda
<b>Total Quantity</b>	203326
<b>Item Category</b>	Servo Gem-HTXX TISONA-2 , SERVONEUM 100 DRILL MINE , SERVOCOAT 120 SHAFT , SERVO HYDREX TH-46 , SERVO GEAR HP 90 , SERVO GEAR HP-140 , SERVO CUT S or KOOLCUT 40 , SERVO SYSTEM HLP68 , SERVO SYSTEM 68 , SERVO ULTRA 10W , SERVO GREASE MP 2 , WHEEL BEARING GREASE WAXPOL , GEAR MULTI GRADE- 20W40 , SERVO PREMIUM CI-4 15W40 or SERVO PRIDE SUP. 15W40 , MAK HTF C4 SAE 30 , MAK LANTHEX EP2 , OMALA 320 SHAFT , SAE 85 W 140 AXLE
<b>BOQ Title</b>	Lubricant
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	SAE 85 W 140 AXLE
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Item wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

### Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

### 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.

### Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule.

The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Servo Gem-htxx Tisona-2	546
Schedule 2	Servoneum 100 Drill Mine	3780
Schedule 3	Servocoat 120 Shaft	1820
Schedule 4	Servo Hydrex Th-46	118860
Schedule 5	Servo Gear Hp 90	4620
Schedule 6	Servo Gear Hp-140	210
Schedule 7	Servo Cut S Or Koolcut 40	210
Schedule 8	Servo System Hlp68	7980
Schedule 9	Servo System 68	420
Schedule 10	Servo Ultra 10w	1260
Schedule 11	Servo Grease Mp 2	3780
Schedule 12	Wheel Bearing Grease Waxpol	364
Schedule 13	Gear Multi Grade- 20w40	1260
Schedule 14	Servo Premium Ci-4 15w40 Or Servo Pride Sup. 15w40	12600
Schedule 15	Mak Htf C4 Sae 30	42480
Schedule 16	Mak Lanthex Ep2	1456
Schedule 17	Omala 320 Shaft	1260
Schedule 18	Sae 85 W 140 Axle	420

**Servo Gem-HTXX TISONA-2 ( 546 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sunfriday Kharlyngdoh	832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690	546	365

### SERVONEUM 100 DRILL MINE ( 3780 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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#### Technical Specifications

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### SERVOCOAT 120 SHAFT ( 1820 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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#### Technical Specifications

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**SERVO HYDREX TH-46 ( 118860 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

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**SERVO GEAR HP 90 ( 4620 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sunfriday Kharlyngdoh	832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690	4620	365

**SERVO GEAR HP-140 ( 210 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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### SERVO CUT S Or KOOLCUT 40 ( 210 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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#### Technical Specifications

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sunfriday Kharlyngdoh	832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690	210	365

### SERVO SYSTEM HLP68 ( 7980 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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#### Technical Specifications

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sunfriday Kharlyngdoh	832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690	7980	365

**SERVO SYSTEM 68 ( 420 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sunfriday Kharlyngdoh	832107,UCIL NARWAPAHAR STORE AT/PO-NARWAPAHAR MINES URANIUM CORPORATION OF INDIA LTD Dist : East Singhbhum, Jharkhand-832107 Ph no : 8986614690	420	365

**SERVO ULTRA 10W ( 1260 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**



Brand Type	Unbranded
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**Technical Specifications**

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**SERVO GREASE MP 2 ( 3780 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

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### WHEEL BEARING GREASE WAXPOL ( 364 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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#### Technical Specifications

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### GEAR MULTI GRADE- 20W40 ( 1260 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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#### Technical Specifications

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**SERVO PREMIUM CI-4 15W40 Or SERVO PRIDE SUP. 15W40 ( 12600 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

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**MAK HTF C4 SAE 30 ( 42480 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

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**MAK LANTHEX EP2 ( 1456 pieces )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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### OMALA 320 SHAFT ( 1260 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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### SAE 85 W 140 AXLE ( 420 pieces )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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### Buyer Added Bid Specific Terms and Conditions

#### 1. Scope of Supply

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

#### 2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

#### 4. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): NOT REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores: Carried out by concerned user at our store / site it will be final & binding for supplier

#### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

##### 1) **PRE-QUALIFICATION CRITERIA:**

a) Bidder should be lubricant manufacturer i.e. M/s IOCL, M/s HPCL / M/s BPCL only.

b) Bidder shall confirm that they have offered the items as per the specification or their respective grade as mentioned in tender.

2) Period of Contract : 365 days from the date of contract period.

3) Delivery schedule : Delivery of the material will be made with in 25 to 30 days from the date of written information received from our concern stores department

4) Splitting of Quantity : 60 % of total tendered quantity will be ordered on L1 party & balance 40 % will be ordered to L2 party subject to matching with L1 rate on landed cost basis. In case L2 party fails to match L1 rate for balance 40 % quantity also order will be awarded to L1 party. However GeM rule for splitting will be applicable.

## **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---**