

Bid Document

Bid Details	
Bid End Date/Time	21-04-2022 16:00:00
Bid Opening Date/Time	21-04-2022 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Jaduguda
Total Quantity	270350
Item Category	SERVONEUM 100 or PNEUMATIC 100 or VITREA M-100 or METAMOL 100 , SERVO CYL. C-460 or ENGOL C-460 or VITREA-M-460 , SERVO MESH-320 or EMACOM-320 or PARTHAN EP-320 or OMALA-320 , SERVOCOAT 120 or CAMEX COMP. or HYTEK-1 or CARDIUM COMP. , SERVO SYSTEM 46 or HYDROL-46 or ENKLO-46 or HYSPIIN EP-46 or HYD. OIL-46 , SERVO SYSTEM-32 or HYDROL-32 or ENKLO-32 or HYSPIIN-32 or HYD OIL-32 , SERVO SYSTEM 150 or HYDROL-150 or ENKLO 150 , SERVO TRANSMISSION F-10 , SERVOPRESS 68 or HYCOM 68 or COMP. OIL 68 , SERVO MULTIGRADE- 20W40 or CRB PLUS 20W40 , SERVO GEAR HP-90 or SPIROL EP-90 or GEAR OIL EP-90 or MAX 90 , AMOCAM 460 or SERVOMESH 460 or PARTHAN EP-460 , CORENA P-150 , SERVO SYSTEM HLP-68 or TELUX-68 or AWS-68 , SERVO SYSTEM 68 or HYDROL 68 or ENKLO-68 or HYD. OIL 68 , SERVO TRANSMISSION FLUID C3 or SAE-30 or ULTRA-30 , SERVO ULTRA 10W or REMOLA X 10W or CRD-10E , GREASE WATER RES. NLG1-2 WR2 or LINTEX-EP2 , GREASE M.P. NO.2 or SERVOGEM NO.2 , M.P.GREASE NO.3 or SERVOGEM NO.3 , LITHOPLEX 2 or EPL-2 or SURVOPLEX LC-2 , ENGINE OIL 15W40 or REMULA or SERVO PRIDE XL , SERVOMESH SP 220 or OMALA 220 , SERVO CUT-S
BOQ Title	Lubricant
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	SERVO CUT-S
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Servoneum 100 Or Pneumatic 100 Or Vitrea M-100 Or Metamol 100	2100
Schedule 2	Servo Cyl. C-460 Or Engol C-460 Or Vitrea-m-460	26250
Schedule 3	Servo Mesh-320 Or Emacom-320 Or Parthan Ep-320 Or Omala-320	1050
Schedule 4	Servocoat 120 Or Camex Comp. Or Hytek-1 Or Cardium Comp.	11000
Schedule 5	Servo System 46 Or Hydrol-46 Or Enklo-46 Or Hyspin Ep-46 Or Hyd. Oil-46	67200
Schedule 6	Servo System-32 Or Hydrol-32 Or Enklo-32 Or Hysprin-32 Or Hyd Oil-32	840
Schedule 7	Servo System 150 Or Hydrol-150 Or Enklo 150	21420
Schedule 8	Servo Transmission F-10	630
Schedule 9	Servopress 68 Or Hycom 68 Or Comp. Oil 68	1260
Schedule 10	Servo Multigrade- 20w40 Or Crb Plus 20w40	18270
Schedule 11	Servo Gear Hp-90 Or Spirol Ep-90 Or Gear Oil Ep-90 Or Max 90	6300
Schedule 12	Amocam 460 Or Servomesh 460 Or Parthan Ep-460	2100
Schedule 13	Corena P-150	6300
Schedule 14	Servo System Hlp-68 Or Telux-68 Or Aws-68	10500
Schedule 15	Servo System 68 Or Hydrol 68 Or Enklo-68 Or Hyd. Oil 68	39270
Schedule 16	Servo Transmission Fluid C3 Or Sae-30 Or Ultra-30	32550
Schedule 17	Servo Ultra 10w Or Remola X 10w Or Crd-10e	2520
Schedule 18	Grease Water Res. Nlg1-2 Wr2 Or Lintex-ep2	910
Schedule 19	Grease M.p. No.2 Or Servogem No.2	2730
Schedule 20	M.p.grease No.3 Or Servogem No.3	1456
Schedule 21	Lithoplex 2 Or Epl-2 Or Survoplex Lc-2	364
Schedule 22	Engine Oil 15w40 Or Remula Or Servo Pride XI	7350
Schedule 23	Servomesh Sp 220 Or Omala 220	6300
Schedule 24	Servo Cut-s	1680

SERVONEUM 100 Or PNEUMATIC 100 Or VITREA M-100 Or METAMOL 100 (2100 pieces)

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	2100	365

SERVO CYL. C-460 Or ENGOL C-460 Or VITREA-M-460 (26250 pieces)

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

Brand Type	Unbranded
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SERVO MESH-320 Or EMACOM-320 Or PARTHAN EP-320 Or OMALA-320 (1050 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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	1050	365

SERVOCOAT 120 Or CAMEX COMP. Or HYTEK-1 Or CARDIUM COMP. (11000 pieces)

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

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SERVO SYSTEM 46 Or HYDROL-46 Or ENKLO-46 Or HYSPIIN EP-46 Or HYD. OIL-46 (67200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	67200	365

SERVO SYSTEM-32 Or HYDROL-32 Or ENKLO-32 Or HYSPIIN-32 Or HYD OIL-32 (840

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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	840	365

SERVO SYSTEM 150 Or HYDROL-150 Or ENKLO 150 (21420 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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	21420	365

SERVO TRANSMISSION F-10 (630 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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	630	365

SERVOPRESS 68 Or HYCOM 68 Or COMP. OIL 68 (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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	1260	365

SERVO MULTIGRADE- 20W40 Or CRB PLUS 20W40 (18270 pieces)

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

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	18270	365

SERVO GEAR HP-90 Or SPIROL EP-90 Or GEAR OIL EP-90 Or MAX 90 (6300 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	6300	365

AMOCAM 460 Or SERVOMESH 460 Or PARTHAN EP-460 (2100 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	2100	365

CORENA P-150 (6300 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	6300	365

SERVO SYSTEM HLP-68 Or TELUX-68 Or AWS-68 (10500 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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	10500	365

SERVO SYSTEM 68 Or HYDROL 68 Or ENKLO-68 Or HYD. OIL 68 (39270 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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	39270	365

SERVO TRANSMISSION FLUID C3 Or SAE-30 Or ULTRA-30 (32550 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	32550	365

SERVO ULTRA 10W Or REMOLA X 10W Or CRD-10E (2520 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	2520	365

GREASE WATER RES. NLG1-2 WR2 Or LINTEX-EP2 (910 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Consignees/Reporting Officer and Quantity

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1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	910	365

GREASE M.P. NO.2 Or SERVOGEM NO.2 (2730 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	2730	365

M.P.GREASE NO.3 Or SERVOGEM NO.3 (1456 pieces)

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

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

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LITHOPLEX 2 Or EPL-2 Or SURVOPLEX LC-2 (364 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Consignees/Reporting Officer and Quantity

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ENGINE OIL 15W40 Or REMULA Or SERVO PRIDE XL (7350 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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	7350	365

SERVOMESH SP 220 Or OMALA 220 (6300 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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Consignees/Reporting Officer and Quantity

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SERVO CUT-S (1680 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

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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. **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 within 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.

5. 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 stores / site and it will be final & binding for suppliers

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---