

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	434252
Item Category	SERVONIUM 100 or NEUMATIC 100 , SERVO MESH SP320 or PARTHAN EP-320 S GEAR OIL , SERVO SYSTEM 320 or HP-ENKLO 320 or HYDROL-320 , SERVO SYSTEM 32 or ENKLO-32 or HYDROL32 , SERVOMESH SP 220 or PARTHAN EP220 or OMALA 220 or AMOCAM 220 GEAR OIL , SERVO MESH P460 or PEP460 S or AMOCAM 460 GEAR OIL , SERVO HYDREX TH46 , SERVO TRANS CI4SAE30 or POWER FLUID C30 , SERVO PREMIUM CI-4-15W40 or MILCY POWER S , SERVO GEAR OIL HP90 or SPIROL EP90 S , SERVO SYSTEM HLP-68 or ENKLO HLP68 S or HYDROL HLP-68 or AWS68 or TELUX-68 , SERVO SYSTEM 68 or ENKLO 68 S or HYDROL 68 or HYSPRIN68 , SERVO ULTRA 10W or HYLUBE X-3-10W or REMOLA X10W or CRD 10E , M.P GREASE 2 or SERVO GEM 2 , GREASE SERVOGEM EP2 or LITHON EP2 S , SERVO CUT-S or KOOLKUT 40 or SHEROL-B , SERVOCOAT 120 or HYTAK-1 or CARDIUM COMPOUND or CAMEX COMPOUND , GREASE CG-50
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	SERVONIUM 100 or NEUMATIC 100
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	Servonium 100 Or Neumatic 100	5880
Schedule 2	Servo Mesh Sp320 Or Parthan Ep-320 S Gear Oil	11550
Schedule 3	Servo System 320 Or Hp-enklo 320 Or Hydrol-320	15750
Schedule 4	Servo System 32 Or Enklo-32 Or Hydrol32	630
Schedule 5	Servomesh Sp 220 Or Parthan Ep220 Or Omala 220 Or Amocam 220 Gear Oil	9450
Schedule 6	Servo Mesh P460 Or Pep460 S Or Amocam 460 Gear Oil	12600
Schedule 7	Servo Hydrex Th46	224700
Schedule 8	Servo Trans Ci4sae30 Or Power Fluid C30	63420
Schedule 9	Servo Premium Ci-4-15w40 Or Milcy Power S	27930
Schedule 10	Servo Gear Oil Hp90 Or Spirol Ep90 S	9030
Schedule 11	Servo System Hlp-68 Or Enklo Hlp68 S Or Hydrol Hlp-68 Or Aws68 Or Telux-68	17640
Schedule 12	Servo System 68 Or Enklo 68 S Or Hydrol 68 Or Hysprin68	15330
Schedule 13	Servo Ultra 10w Or Hylube X-3-10w Or Remola X10w Or Crd 10e	1260
Schedule 14	M.p Grease 2 Or Servo Gem 2	9100
Schedule 15	Grease Servogem Ep2 Or Lithon Ep2 S	3094
Schedule 16	Servo Cut-s Or Koolkut 40 Or Sherol-b	420
Schedule 17	Servocoat 120 Or Hytak-1 Or Cardium Compound Or Camex Compound	4368
Schedule 18	Grease Cg-50	2100

SERVONIUM 100 Or NEUMATIC 100 (5880 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	5880	365

SERVO MESH SP320 Or PARTHAN EP-320 S GEAR OIL (11550 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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SERVO SYSTEM 320 Or HP-ENKLO 320 Or HYDROL-320 (15750 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIIH STORE UCIL TURAMDIIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	15750	365

SERVO SYSTEM 32 Or ENKLO-32 Or HYDROL32 (630 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIIH STORE UCIL TURAMDIIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	630	365

SERVOMESH SP 220 Or PARTHAN EP220 Or OMALA 220 Or AMOCAM 220 GEAR OIL (9450 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIIH STORE UCIL TURAMDIIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	9450	365

SERVO MESH P460 Or PEP460 S Or AMOCAM 460 GEAR OIL (12600 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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1	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	12600	365

SERVO HYDREX TH46 (224700 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
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SERVO TRANS CI4SAE30 Or POWER FLUID C30 (63420 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	63420	365

SERVO PREMIUM CI-4-15W40 Or MILCY POWER S (27930 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	27930	365

SERVO GEAR OIL HP90 Or SPIROL EP90 S (9030 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	9030	365

SERVO SYSTEM HLP-68 Or ENKLO HLP68 S Or HYDROL HLP-68 Or AWS68 Or TELUX-68 (17640 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
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BOQ Detail Document[View File](#)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	17640	365

SERVO SYSTEM 68 Or ENKLO 68 S Or HYDROL 68 Or HYSPRIN68 (15330 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
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	15330	365

SERVO ULTRA 10W Or HYLUBE X-3-10W Or REMOLA X10W Or CRD 10E (1260 pieces)

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

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M.P GREASE 2 Or SERVO GEM 2 (9100 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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1	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	9100	365

GREASE SERVOGEM EP2 Or LITHON EP2 S (3094 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	3094	365

SERVO CUT-S Or KOOLKUT 40 Or SHEROL-B (420 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	Sheikh Mohammed Shamim	832107,UCIL TURAMDIIH STORE UCIL TURAMDIIH MINES , PO- SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	420	365

SERVOCOAT 120 Or HYTAK-1 Or CARDIUM COMPOUND Or CAMEX COMPOUND (4368 pieces)

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

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GREASE CG-50 (2100 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1) PRE-QUALIFICATION CRITERIA:

a) Bidder should 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.

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 store / 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---