

Bid Document

Bid Details	
Bid End Date/Time	11-07-2020 15:00:00
Bid Opening Date/Time	2020-07-11 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	Office Of The Principal Chief Material Manager,north Eastern Railway, Gorakhpur
Total Quantity	42000
Item Category	Oil Machinery / General Purpose machinery oil VG-32 & VG-100
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	OEM Authorization Certificate *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
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	BITES

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	98112

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

PFA/NER/GORAKHPUR
OFFICE OF THE PFA/NER/GORAKHPUR
(Pfa/ner/gorakhpur)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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% 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 percentage of 25% of total value.

Oil Machinery / General Purpose Machinery Oil VG-32 & VG-100 (42000 liter)**Technical Specifications**

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Viscosity Grade	Oil Machinery / General Purpose machinery oil	VG-100	VG-46, VG-100
REQUIREMENTS FOR OIL MACHINERY	Kinematic viscosity, in centistokes at 40°C	90 to 110	90 to 110
	Pour point, °C, Max	0	*
	ASTM colour, Max	6.5	*
	Flash point (Cleveland open cup), °C Min	170	*
	Ash percent by mass, Max	0.01	*
	Total acidity, mg KDH/g, Max	0.15	*
	Inorganic acidity	NIL	*
	Saponification value, Max	1	*
	Copper strip corrosion at 100°C, for 8 h	Not worse than No. 1	*
Packing , Marking and Labelling	As agreed to between the purchaser and the supplier	YES	*
	Packing size (liters)	210	*
	Following shall be marked on the containers: a) Name, grade and net mass of the material; 'b) Manufacturers name and trade-mark, if any; and c) Date of manufacture	YES	*
	Details available with the Bureau of Indian Standards	YES	*
Certification	Conforming to IS:493 (Latest)	YES	*
	Whether ISI Marked	NO	*
	CM/L Number(Must declare if ISI Marked)	YES	*
	RDSO Approval	YES	*

	RDSO approval certificate to be submitted to the buyer on demand	YES	*
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared)	YES	*
	Test Report Number(Must be declared, write NA if Test Report is not available)	-	*
	Test Report date(Must be declared, write NA if Test Report is not available)	-	*
	Name of the Lab(Must be declared, write NA if Test Report is not available)	-	*
	Address of the Lab(Must be declared, write NA if Test Report is not available)	-	*
	Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available)	YES	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Nand Lal	273012,Office of the Deputy Chief Materials Manager, North Eastern Railway	21000	30
2	Gaurav Kant	243122,Office of the Deputy Chief Materials Manager, General Stores Depot,North	21000	30

Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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. **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): RITES, with Rust Preventive test to IS:1448-P-96, Method A & requirements to RDSO slip no.1 Aug-2016.
Post Receipt Inspection at consignee site before acceptance of stores: CONSIGNEE
3. Scope of supply (Bid price to include all cost components) : Only supply of Goods
4. Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. 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% 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 percentage of 25% of total value.
6. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

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

---Thank You---