

Bid Document

Bid Details	
Bid End Date/Time	22-07-2021 14:00:00
Bid Opening Date/Time	22-07-2021 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	South Central Railway
Total Quantity	57330
Item Category	Turbine Lubricating Oil As Per Is: 1012-IS: 1012
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method	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.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . 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.

Turbine Lubricating Oil As Per Is: 1012-IS: 1012 (57330 liter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Grade	Grade of Turbine Oil	VG-68
Additional Requirement	Kinematic Viscosity @ 40°C, cSt	28.8-35.2, 41.4-50.6, 61.2-74.8, 74.8-79.2, 90-110
Certification	RDSO Approval	YES
	RDSO approval certificate to be submitted to the buyer on demand	YES
Packing , Marking and Labelling	Package	Metal Container

Specification	Specification Name	Bid Requirement (Allowed Values)
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared)	YES
	Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available)	YES

Additional Specification Parameters - Turbine Lubricating Oil As Per Is: 1012-IS: 1012 (57330 liter)

Specification Parameter Name	Bid Requirement (Allowed Values)
Detailed description	Oil Hydraulic to IS:10522-93(With Anilin [Oil Hydraulic to IS:10522-93(With Aniline point 90 degrees C, Min in place of seal compatibility test) and min.pass load of 9 th stage in FZG Niemann test Gr.VG-68.]

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Ramanjaneya	517506,Carriage Repair Shop, Tirupati	Quantity	Delivery to start after	Delivery to be completed by
			6090	0	90
			4410	270	365
2	Bhavesh Dilip Shimpi	520010,Electric Loco Shed, Vijayawada	Quantity	Delivery to start after	Delivery to be completed by
			4410	0	90
3	Chowdam Eswaraiah	500017,Mechanical and Electrical Depot, Lallaguda	Quantity	Delivery to start after	Delivery to be completed by
			4410	0	90
			4830	270	365

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
4	Atul Dwivedi	506003,Office of Sr.DEE/ELS/KZJ, Electric Loco Shed, Kazipet	Quantity	Delivery Days	
			840	90	
5	Mellacheruvu Venkata Ramana	500040,Electric Car Shed, Moula-ali	Quantity	Delivery Days	
			4620	90	
6	M.P.Burney	500017,General & Signalling Stores Depot, Mettuguda	Quantity	Delivery to start after	Delivery to be completed by
			14070	0	90
			9450	270	365
7	Ponnamalla Raju	506003,Diesel Loco Shed, Kazipet	Quantity	Delivery Days	
			840	90	
8	Rayudu Satya Venkata Durga Raghunath	521241,Deputy Chief Materials Manager, South Central Railway, Mechanical and General Stores Depot, Wagon Workshop Administrative Office, Guntupalli 521241 (Near Rayanapadu Railway Station),VIJAYAWADA, Andhra Pradesh.	Quantity	Delivery Days	
			3360	90	

Buyer Added Bid Specific Additional Terms and Conditions

- 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 %.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity 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.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- The seller is required to print logo as per buyer's requirement.
- Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy

available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
8. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
 9. **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. In case of PSU firm's, CONSIGNEE inspection is acceptable.
Post Receipt Inspection at consignee site before acceptance of stores: Consignee
 10. Scope of supply (Bid price to include all cost components) : Only supply of Goods
 11. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
 12. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
 13. Buyer Added text based ATC clauses

PVC clause is applicable as below

The basic prices are with price variation clause with base month April - 2021 (Prices Applicable for the quarter April - June 2021) as per formula mentioned below. PVC bills, if any, are to be supported by requisite documentary evidence towards Exchange Rate and Customs Duty variations.

$$P1 = PQ + 0.96 \times (BO1 \times EXRATE1 \times (1 + CUSDUTY1/100) - BOQ \times EXRATEQ \times (1 + CUSDUTYQ/100)) \times 0.8977 \times 0.001$$

Where:

1. P1 = Basic Price of finished product applicable for a quarter in Rs/Ltr.
2. PQ = Basic Price of finished product in the previous quarter in Rs/Ltr.
3. BO1 . CUSDUTY1 = International price of base oil SN500 on FOB Asia (Export) basis in USD/MT as per average ICIS LOR quote for the first 2 weeks of the month preceding the quarter & %age customs duty at that time.
4. BOQ . CUSDUTYQ = International price of base oil SN500 on FOB Asia (Export) basis in USD/MT as per average ICIS LOR quote for the first 2 weeks of the month preceding the previous quarter & %age customs duty at that time.
5. A quarter will be taken as Q1 (January - March), Q2 (April - June) Q3 (July - September) and Q4 (October - December)
6. EXRATE1, EXRATEQ Re/USD Exchange Rate = Average RBI reference exchange Rate in the site <http://www.rbi.org.in/home.aspx> for the first two Tuesdays of the month (Reference ICIS LOR quotes) preceding the respective quarter. In case rates are not published for the said day, the immediate preceding published figure will be considered.
7. MT/KL conversion factor = 0.8977
8. KL/Ltr conversion factor = 0.001

Force Measure Clause is applicable.

Firm should quote all inclusive charges like FOR destination ext.

NOTE: A regularized Purchase order will be issued to the awarded suppliers through IMMS

with PL Number: 80014823.

Railway reserves the right to make bulk/entire procurement from RDSO approved sources only. For details, tenderers are requested to refer to Clause No. 3.1 of General Tender Conditions of SC Railway get through below link

https://www.ireps.gov.in/ireps/upload/repository/railway/562/197/public/GTC_2.pdf

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---