



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5576106
Dated/दिनांक : 22-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-12-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-12-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Nuclear Power Corporation Of India Limited
Office Name/कार्यालय का नाम	Kaiga Karnataka
Total Quantity/कुल मात्रा	55
Item Category/मद केटेगरी	Supply of Omega-690 (SAE-140 grade) Gear Lubricating Oil. (in Std. 5 Liters Can) , Supply of OMEGA 28 Synthetic Fluoroether Grease (Std. 100 Grams in Can) , Supply of OMEGA 99 Seize Stop Preventive Maintenance Lubricant (Std. 454 Grms Lbs.)
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	OMEGA-99 Lubricant
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Omega 65, Internal Combustion Engine Crankcase Oils for Automotive Application (Diesel and gasoline) as per IS: 13656, Omega 3 Capsules, AntiSeize Lubricant (Defence), Omega 73 Open Gear Grease, Omega 636 Universal Maintenance Oil, Acid resistant coating lubricant, Omega 77 EP Bearing and Chasis Grease, Lubricant For Dental use, OMEGA 85 Shear Sensation Multipurpose Grease
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">• Omega 77 EP Bearing and Chasis Grease• Omega 73 Open Gear Grease
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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 Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Supply of Omega-690 (SAE-140 grade) Gear Lubricating Oil. (in Std. 5 Liters Can)
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	12291

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Site Director Kaiga

THE HEAD, CONTRACTS & MATERIALS MANAGEMENT, NUCLEAR POWER CORPORATION OF INDIA LIMITED, KAIGA GENERATING STATION, PO KAIGA, VIA- KARWAR, UTTARA KANNADA DISTRICT- 581400, KARNATAKA.

(Site Director)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	BISHWADIP DEY
Designation of Competent Authority	Joint Secretary, Indian Foreign Service (ERP)
Office / Department / Division of Competent Authority	DAE (GOI)
CA Approval Number	407/1/2021-Power/Vol.II/10436 dtd 08/08/2022
Competent Authority Approval Date	21-11-2022
Brief Description of the Approval Granted by Competent Authority	Based on above letter issued from Office of DAE (GOI), SME(FHU), KGS3&4 approved exemption to the tendered item

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. 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.

Supply Of Omega-690 (SAE-140 Grade) Gear Lubricating Oil. (in Std. 5 Liters Can) (50 liter)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Tirtha Mohanty	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	50	120

Supply Of OMEGA 28 Synthetic Fluoroether Grease (Std. 100 Grams In Can) (1 kilogram)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Tirtha Mohanty	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	1	120

Supply Of OMEGA 99 Seize Stop Preventive Maintenance Lubricant (Std. 454 Grms Lbs.) (4 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Tirtha Mohanty	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	4	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Scope of Supply

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

2. Certificates

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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Qualification Criteria:

Items in the indent are to be supplied by either OEM M/s. ITW PP & F Korea Limited or its authorized distributors. In case of distributors; valid authorization certificate issued from the OEM must be submitted along with the bid. In case of non-submission of valid authorization certificate; bid will not be considered.

NOTE:

1. Bidder Compliance required for enclosed Annexure-I for Banning of Business Dealings by NPCIL/Buyer.
2. Bidder Compliance required for our enclosed GST Declaration Form.
3. Bidder Compliance required for our specifications of the bid item/s.
4. Clarifications/ documents submitted during Representation Time shall not be considered for evaluation.
5. Unloading **at Consignee location** is in the scope of the **NPCIL** and Sellers shall exclude the Unloading Charges from the prices quoted for the items under the bid.
6. The seller shall submit Original Invoice clearly marked for 'Bill to' and 'Supplied to', Annexure-F (copy enclosed), Seller's Bank details, E-invoice if applicable to Seller based on his turnover, Test Certificate (if applicable) etc to the Paying Authority, immediately after dispatching material to the Consignee. As payment is to be released in a time bound manner, non-receipt of these documents in time may lead to rejection of Supplies'.
7. Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small E

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. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid. 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 25% percentage of total QUANTITY. Benefits of Public Procurement Policy shall be given to all eligible MSEs as stated under Point no.3 of FAQ dt. 25/03/2022, irrespective of product categories and the category they are registered under viz. Manufacturing or Service.

8. Performance Security:

8.1 Forms of performance security:

- a) Successful bidder shall furnish e-PBG for 05% of the Contract value in the form of a Bank Guarantee within 15 days of placement of contract for the duration of 06 Months.
- b) Performance security shall be in the form of Bank guarantee.
- c) Alternative to Bank Guarantee, Insurance Surety Bond is also an acceptable form with respect to performance security.

Details required for issuing Bank Guarantee in the form of E-BG are indicated below:

Sr. No	Description	Details
1	Beneficiary PAN	AAACN3154F
2	Beneficiary NAME	Nuclear Power corporation of India Ltd
3	Date of Incorporation	03-09-1987
4	Beneficiary Email ID	edinesh@npcil.co.in
5	Contact Number	9448991723
6	Legal Constitution on the party	Company
7	Registered Office Address	16th Floor, World trade centre-1, Cuffe Parade, Colaba, Mumbai.
8	Registered Office Address Pin code	400005
9	Communication address	SITE DIRECTOR, KAIGA GENERATING STATION Contracts & Material Management Plant Site, Kaiga, Uttara Kannada District, Karnataka.
10	Communication address Pin code	581400

9. Forms of EMD

1) Bidders can also submit the EMD with Account Payee Demand Draft in favour of Accounts Officer NPCIL Kaiga payable at NPCC Kaiga Branch.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy

to the Buyer within 5 days of Bid End date / Bid Opening date.

2) Bidders can also submit the EMD with Banker's Cheque in favour of Accounts Officer NPCIL Kaiga payable at NPCC Kaiga Branch.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3) Bidders can submit EMD preferably through SBI Collect Facility. Steps to follow to avail this facility is detailed below:

1. Go to authenticate website of SBI online.
2. Go to SBI collect tab & click.
3. Go to PSU-Public Sector Undertaking tab & click.
4. Type "Nuclear Power Corporation of India" in search bar.
5. Select "Karnataka" as State in filter option in State tab.
6. Select payment category for "EMD/ Performance Security".
7. Fill up the requisite details & follow the procedure of bank payment.

Note:- Bidders may contact SBI Customer Service Helpline, if any, required to complete the transaction. Unquote.

4) Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Accounts Officer NPCIL Kaiga). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for

[attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---