

Bid Document

Bid Details	
Bid End Date/Time	28-11-2022 15:00:00
Bid Opening Date/Time	28-11-2022 15:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Ports, Shipping And Waterways
Department Name	Na
Organisation Name	Cochin Port Trust
Office Name	Willingdon Island
Total Quantity	7140
Item Category	Lube Oil
BOQ Title	Supply of Lube Oil of Viscosity ISO VG 150
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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	3 Days
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.

MII Purchase Preference

MII Purchase Preference	Yes
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Reserved for MSE

Reserved for MSE	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. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

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.

Lube Oil

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Prakash Kumar	682009,Office of the Sr.Deputy Materials Manager Cochin Port Trust Willingdon Island	7140	45

Buyer Added Bid Specific Terms and Conditions

1. **Generic**

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.

2. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Divisional stores Ernakulam Wharf Cochin Port Authority Willingdon Island Cochin-682009,.Kerala State .

3. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **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 %.

5. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

6. **Generic**

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.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I. **SCOPE OF SUPPLY**

Bids in Two cover system are invited for the Supply of 7140 Ltr. Lube Oil of Viscosity " ISO VG 150 " for using in the Voith System of Tugs as per the conditions given below as per the OEM of the equipment:

- § Good Air release and demulsibility
- § Little tendency to produce foam
- § Compatibility with bearing metals(white metals and bronze)
- § Viscosity(VI) >80

SERVOMESH SP 150 /AMOCAM 150 / HP PARTAN EP150 /BL PROTOMAC SP150 are suitable oils of Indian make which were used so far on the Tug.

The oils of other manufacturers recommended by the OEM shown below.

SI No.	Manufacturer	Oil-Type ISO VG 150)
1	Agip	Blasia 15
2	Aral	Degol BG 150
3	BP	Energol GR-X 150
4	Castrol	Alpha SP 150
5	DEA	Falcon CLP 150
6	GULF	Harmony AW 150
7	MOBIL	Mobilgear 629
8	TEXACO	Meropa 150
9	TOTAL	Cartter 150

Conditions

1. Quoted Oil should be brand new.

Bidder should mention the Make/ Brand Name of the quoted Lube Oil of viscosity "ISO VG 150" in the bid. Detailed Specifications/Brochure of quoted Lube Oil should be uploaded along with the bid for proof of the above specification.
2. Quoted Lube Oil should be guaranteed for its performance for a period of One Year (min.) from the date of supply at site.
3. Lube Oil should be supplied in Sealed Barrels of 210 Ltrs. capacity at the Divisional stores, Ernakulam Wharf, Cochin Port Authority, Willingdon Island, Cochin- 682009, Kerala State Ph: 0484 2582468/72.
4. Bidder should upload signed and sealed Specification Document and BOQ Document along with the bid as a token of acceptance of specifications and conditions of the bid.

5. The rate quoted should be inclusive of freight charges, duties etc: The applicable GST should be shown separately in the invoice. No additional amount other than the cost of the quoted items shall be paid.
6. Sr. Marine Engineer shall be the Engineer in charge for this procurement.
7. Payment terms: 100% payment shall be made only after satisfactory Supply of the Lube Oil at site to the entire satisfaction of the Engineer in charge.
8. Terms of delivery: Dy. Materials Manager, Ernakulam Wharf, Cochin Port Authority, Willingdon Island, Cochin- 682009, Kerala State Ph: 0484 2582468/72.
9. Delivery period: 45 Days.
10. Consignee: Dy. Materials Manger, Cochin Port Authority, Willingdon Island, Cochin- 682009, Kerala State, Contact No: 0484 2582472.
11. Invoice should be addressed to: Sr. Dy. Materials Manger, Cochin Port Authority, Willingdon Island, Cochin- 682009, Kerala State Ph: 0484 2582472.
12. Unloading shall be arranged by Cochin Port Authority.

Lube Oil with specifications other than mentioned above shall not be considered for technical evaluation as per OEM conditions

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---