



IndianOil

**INDIAN OIL CORPORATION LIMITED
(PIPELINES DIVISION)**

Northern Region Pipeline, P.O. Panipat Refinery, Baholi, Panipat- 132140

**Notice Inviting Tender
(TWO BID SYSTEM)**

Offers are invited in two bids (**Part-I:** Techno-Commercial Bid & **Part-II:** Price Bid) from bonafide bidders for supply of following items:

1.	Open e-Tender No.	NRPMM21P43
	Tender ID	2020_NRPNP_125094_1
2.	Description of Material /	Qty. Delivery location
a).	Supply, packing & forwarding, loading and unloading of required materials complete in all respect which are deemed necessary for a 25 kWp "on-grid" solar power generation system including supply of monocrystalline solar panel modules, on grid inverters (PCU), remote monitoring device, Junction boxes for AC and DC power supply, module mounting structure, protective devices, measuring devices, wiring, one desktop computer with UPS and all other necessary materials as per scope of work, specifications, other standard guidelines of OISD, MNRE and RDSO.	1 LS Bhatinda
b).	Design, installation, testing and commissioning of a complete 25 kWp on-grid solar power generation system, as per scope of work, specifications, other standard guidelines of OISD, MNRE & RDSO.	1 LS Bhatinda
c).	Providing comprehensive annual maintenance contract services, including of supply of any damaged parts and spare parts required for keeping the system in good working conditions, for the period of 5 years after completion of initial defect liability period of 1 year, as per scope of work and specifications and as per direction of EIC.	5 years Bhatinda
3.	Type of tender	Open e-tender (National)
4.	Start date for download of Tender Document	23.11.2020
5.	Pre Bid Meeting Details	Not applicable
6.	Online bid preparation & submission	From 23.11.2020 to 30.11.2020 (up to 15:00 hrs)
7.	Online bid opening	7.12.2020, 15:30 hrs or at the earliest convenient date thereafter.
8.	Earnest money Deposit	The tenderer shall furnish Earnest Money Deposit, at the time of submission of the bid, as mentioned below:
		<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td align="center">EMD amount in INR</td> </tr> <tr> <td align="center">15,500.00</td> </tr> </table> <ul style="list-style-type: none"> EMD may be submitted online in e-tender portal or in the form of e-payment (copy of e-payment receipt). The detailed procedure for online EMD payment is available in the folder Special Instructions to the Bidder for participating in e-Tender (Clause 8.0 & 9.0). Bidder to note that the proof of submission of EMD must be provided through e-
EMD amount in INR		
15,500.00		

		<p>mail at the email ID mentioned in the detailed NIT so as to reach the tender issuing/ submission authority on or before the bid submission date. In case bidder is exempted as per provisions of tender clause 1.7.5 of SIT, then bidder must send the relevant copy/documentary evidence for EMD exemption on or before bid submission date at the email ID of tender issuing/ submission authority.</p> <ul style="list-style-type: none"> • Entities exempted from submission of EMD: Central / State PSUs / JVs of IOC/ Micro and Small Enterprises registered with agencies/bodies as per the Public Procurement Policy for MSEs Order 2012, issued by Ministry of Micro, Small and Medium Enterprises, Government of India, irrespective of the items for which they are registered with the said agencies/bodies. The registration shall be valid as on the Techno-Commercial bid opening date.
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9. Important Tender Conditions

	<p>(i) Annual Turnover</p>	<p><u>The bidder needs to submit Annual Turn Over Proof as mentioned below.</u></p> <p>Annual turnover of the tenderer during any one of the preceding 3 (three) financial years (2017-18, 2018-19 and 2019-20)/ calendar years (2017, 2018 and 2019) shall not be less than the value mentioned below:</p> <table border="1" data-bbox="802 936 1175 1079"> <tr> <td data-bbox="802 936 1175 1010">Indian Rupees (In Lakh)</td> </tr> <tr> <td data-bbox="802 1010 1175 1079">8.94</td> </tr> </table> <p>Since 1.4.2019, Unique Documents identification Number (UDIN) has been made mandatory for all the certification done by Practising CAs w.e.f. 1.2.2019, all GST and tax audit reports w.e.f.1.4.2019 and all other attest functions w.e.f. 1.7.2019. Therefore, any certificate issued by CA for any bidder/tenderer must have UDIN.</p> <p>Turnover for this purpose should be as per audited Balance Sheet including P&L Statement/ Published Account / Profit & Loss Account Statement of the tenderer. However, if the tenderer is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961, certificate from a Practicing Chartered Accountant towards the turnover of the tenderer along with copies of its Income Tax Return should be obtained.</p> <p>Total Revenue as per Schedule III of Companies Act, 2013 (Earlier revised Schedule VI of Companies Act, 1956) shall be considered as Turnover. Audited Balance Sheet / Published accounts on a calendar year basis shall also be acceptable. (The balance sheet copy MUST bear the Registration Number of the authorized Chartered Accountant and its SEAL. This is not applicable for published annual reports).</p> <p>In case the tenders having the bid closing date up to 30th September of the relevant financial year, and audited financial results of the immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial</p>	Indian Rupees (In Lakh)	8.94
Indian Rupees (In Lakh)				
8.94				

		<p>results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years. The immediate preceding financial year shall be considered accordingly.</p> <p>For the bidders whose financial year is calendar year, for such bidders the audited financial results shall be considered as calendar year, in lieu of financial year.</p> <p>Definition of Turnover: Total Revenue as per Schedule III of Companies Act, 2013 (Earlier revised Schedule VI of Companies Act, 1956) shall be considered as Turnover.</p>						
(ii)	Single Order Value	<p><u>The bidder needs to submit CA certified copies of PO along with proof of execution as mentioned below.</u></p> <p>The bidder should have successfully executed Purchase Orders during the last five years ending the start date for commencement of downloading (i.e. date as per row 4 of NIT) of this tender:</p> <p>(a) One completed order for similar item* costing (on landed cost basis) not less than the value mentioned below:</p> <table border="1" data-bbox="755 890 1224 970"> <tr> <td>Indian Rupees (In lakh)</td> </tr> <tr> <td>7.74</td> </tr> </table> <p style="text-align: center;">OR</p> <p>(b) Two completed orders for similar items* each costing (on landed cost basis) not less than the value mentioned below:</p> <table border="1" data-bbox="766 1108 1213 1188"> <tr> <td>Indian Rupees (In lakh)</td> </tr> <tr> <td>6.19</td> </tr> </table> <p style="text-align: center;">OR</p> <p>(c) Three completed orders for similar items* each costing (on landed cost basis) not less than the value mentioned below:</p> <table border="1" data-bbox="755 1327 1224 1407"> <tr> <td>Indian Rupees (In lakh)</td> </tr> <tr> <td>4.65</td> </tr> </table> <p>* Similar items means “Supply/design/installation/commissioning of solar power plant of minimum single power plant of 25 kW capacity.”</p> <p>The proof of execution of purchase order(s) shall be a CA certified copy of the purchase order(s), along with corresponding delivery challan/e-way bill/ excise duty invoice/taxable invoices/execution certificate from buyer/payment proof/inspection report issued by end user etc. clearly indicating the purchase order reference and qty./value.</p> <p>The purchase order and execution certificate/proof should be in the name of the bidder only. Purchase order executed jointly will not be considered.</p> <p>The single order value for completed job indicated by the prospective bidders shall be excluding Service tax, if any (Refer to Special Instructions to Tenderers)</p>	Indian Rupees (In lakh)	7.74	Indian Rupees (In lakh)	6.19	Indian Rupees (In lakh)	4.65
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10	Requirement of complete PQC documents along with technical bid	Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. IOCL reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting																						
11	Delivery Period	(a). Design, supply, installation, testing and commissioning: Within 4 months from the date of purchase order. (b). AMC: 5 years after completion of original defect liability period of 1 year from the date of successful commissioning of original system.																						
12	Evaluation Criteria	Bid will be evaluated on overall lowest landed cost basis. Accordingly bidder(s) to quote all items of the BoQ. In case bidder does not quote for any of the BoQ item/partial quotes, in that case their price offer will be evaluated based on the price quoted in their price bid/offer may be rejected and no cognizance, whatsoever, will be entertained in this regard.																						
13	Payment terms	<table border="1"> <tr> <td colspan="2">a) Supply of materials:</td> </tr> <tr> <td>Milestone achieved</td> <td>Payment terms</td> </tr> <tr> <td>Upon receipt and acceptance of materials at site against DC.</td> <td>70% of the materials value along with 100% taxes.</td> </tr> <tr> <td>Installation and commissioning and successful trial run of the system.</td> <td>Balance 30% of the materials value.</td> </tr> <tr> <td colspan="2">b) Installation, Testing and Commissioning:</td> </tr> <tr> <td colspan="2">This includes overall Installation, commissioning and test run of the total integrated system for minimum 2 days subject to the other provisions of the tender documents, on account payments for the services will be made as follows after deducting Security Deposit etc.:</td> </tr> <tr> <td>Milestone achieved</td> <td>Payment terms</td> </tr> <tr> <td>Testing and installation of all the supplied materials and integration of the system.</td> <td>70% plus 100% taxes.</td> </tr> <tr> <td>On commissioning of the integrated system, successful trial run of the integrated system, submission of reports and imparting one day training to IOCL personnel at IOCL office.</td> <td>Balance 30%</td> </tr> <tr> <td colspan="2">c) AMC:</td> </tr> <tr> <td colspan="2">AMC charges will be payable on quarterly basis, after completion and submission of preventive/break down maintenance job/report.</td> </tr> </table>	a) Supply of materials:		Milestone achieved	Payment terms	Upon receipt and acceptance of materials at site against DC.	70% of the materials value along with 100% taxes.	Installation and commissioning and successful trial run of the system.	Balance 30% of the materials value.	b) Installation, Testing and Commissioning:		This includes overall Installation, commissioning and test run of the total integrated system for minimum 2 days subject to the other provisions of the tender documents, on account payments for the services will be made as follows after deducting Security Deposit etc.:		Milestone achieved	Payment terms	Testing and installation of all the supplied materials and integration of the system.	70% plus 100% taxes.	On commissioning of the integrated system, successful trial run of the integrated system, submission of reports and imparting one day training to IOCL personnel at IOCL office.	Balance 30%	c) AMC:		AMC charges will be payable on quarterly basis, after completion and submission of preventive/break down maintenance job/report.	
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14	Security deposit	For supply and installation and commissioning, security deposit shall be applicable as per GCP Clause 30. Terms and conditions for submission of Security Deposit for AMC shall be as under: (a). The contractor shall furnish security deposit (SD) amount of 5% of the nominal contract value of entire order including supply and services or 10% of quoted prices for AMC, whichever is higher, which shall be retained for entire duration covered under AMC.																						

		<p>(b). Before completion of original defect liability period of original contract (supply and commissioning), AMC SD is to be submitted.</p> <p>Security Deposit (SD) in the form of BG shall be acceptable only in case SD amount is more than Rs.1.00 lakh otherwise the same need to be submitted online on IOCL account.</p>
15	Warrantee/ Guarantee	As per GCP and technical specifications.
16	Document Verification	As per Special instruction to tenderers clause no. 1.21.0
17	Third Party Inspection	Shall be in scope of IOCL and inspection shall be completed within India.
18	Transit insurance	Pre-dispatch third party inspection shall be carried out and cost of the same shall be borne by IOCL.
19	Others	<ul style="list-style-type: none"> • (i) Documentary Proof in support of annual turnover and execution of single Purchase Order (for similar item) (ii) Supply Record (iii) Catalogue & Literature are to be submitted along-with with technical /un-priced bids. • The technical /un-priced bids received without documentary proof of above mentioned Important Tender Conditions shall not be considered for further evaluation. • Micro and small Enterprises (MSEs) are eligible for purchase preference as per prevailing Govt. directives / Corporation policy. • Domestically manufactured electronic products (DMEP) are eligible for preference in procurement as per prevailing directives of Government of India. • The bidder shall upload legible scanned copy of necessary documents in support of required qualification and experience along with their offer as per instruction given in the Special Instructions to Tenderers participating in e-tender. • All documents other than in Hindi or English languages shall be supported by its attested English translation. • Physical Bids will not be accepted. Tender Document can be downloaded from https://iocletenders.nic.in and on line bids are required to be submitted with Digital signatures on the system. • IOCL reserves the right of annulment of tender without assigning any reasons whatsoever. • The tender documents are non-transferable. • Bidder to submit QAP, test certificate of materials and operations and maintenance manual, catalogue etc.

20	Issuing/ Submission Office Address	Deputy General Manager (Materials and Contracts) Indian Oil Corporation Limited (Pipelines Division) Northern Region Pipeline, P.O. Panipat Refinery, Baholi -132140, Distt. -Panipat, Haryana Mail ID – lahangirvk@indianoil.in	
21	Contact persons	(a). Mr. Hansraj Meena Senior Materials Manager e-mail meenahansraj@indianoil.in Phone no.:+91-180-2578913	(b). Mr. Navneet Meena SO&ME e-mail: meenanavneet@indianoil.in

Date: 23.11.2020