



Indian Oil Corporation Limited (MD)
PUNJAB STATE OFFICE
INDIAN OIL BHAVAN
PLOT NO. – 3A, SECTOR – 19A,
MADHYA MARG
CHANDIGARH-160019

NAME OF WORK: Design, Supply, Installation, Testing & Commissioning of Roof Top Solar System of 20 KWp with AMC of 4 years at COCO JIT, Guru Amar Das Nagar, Jalandhar in Jalandhar Divisional Office under Punjab State Office.

e-TENDER NO: PSO/ENG/LT-17/2021-22
(2021_PSO_136737_1)

Last date of tender submission up to 15:00 hrs of 29.06.2021

 IndianOil	e- Tender No: PSO/ENG/LT-17/2021-22 NAME OF WORK – Design, Supply, Installation, Testing & Commissioning of Roof Top Solar System of 20 KWp with AMC of 4 years at COCO JIT, Guru Amar Das Nagar, Jalandhar in Jalandhar Divisional Office under Punjab State Office.
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NOTICE INVITING E-TENDER

Indian Oil Corporation Limited invites electronic bids through its website <https://iocletenders.nic.in> under **Single bid system** for the work as detailed below :-

1.	TENDER NO.	:	PSO/ENG/LT-17/2021-22
2.	E-Tender ID	:	2021_PSO_136737_1
3.	NAME OF WORK	:	Design, Supply, Installation, Testing & Commissioning of Roof Top Solar System of 20 KWp with AMC of 4 years at COCO JIT, Guru Amar Das Nagar, Jalandhar in Jalandhar Divisional Office under Punjab State Office
4.	LOCATION OF WORK	:	COCO JIT, Guru Amar Das Nagar, Jalandhar (Punjab)
5.	ESTIMATED VALUE OF WORK	:	Rs. 9,35,647.09_including GST @ 18%. Rates mentioned in Schedule of Rates are exclusive of GST. GST shall be paid separately. The quantum of works given in Tender Document is only indicative based on tentative estimates and is not the right of contractor. Indian Oil does not guarantee any minimum or maximum quantum of works, during the currency of contract.
6.	TENDER FEE	:	Nil Bidders are required to download the tender documents free of cost from IOCL e-tender website (https://iocletenders.nic.in)
7.	EARNEST MONEY DEPOSIT	:	EMD is waived against the submission of Bid Security Declaration as per Annexure U given in tender document. In case of irreconcilable conflict, EMD waiver supersede over all other EMD clauses mentioned in GCC, NIT and Technical Bid Document.
8.	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:		
	a) Starts on	:	11:00 hrs of 21.06.2021
	b) Ends on	:	15:00 hrs of 29.06.2021
9.	PRE-BID MEETING	:	Not Applicable for this tender
10.	SUBMISSION OF TENDER IN e-TENDER PORTAL:		
	a) Starts on	:	11:00 hrs of 23.06.2021
	b) Ends on	:	15:00 hrs of 29.06.2021
11.	DUE DATE FOR OPENING OF TENDER:		

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12.	Opening of Tender	: 15:30 hrs of 30.06.2021
13.	TENDER VALIDITY	: Offer shall be valid for 180 Days from date of opening of technical bid. In case of requirement, IOCL may seek further extension of the validity of the offer from the bidders.
14.	WORK COMPLETION TIME	: Ten Weeks from 10 th day of LOA or date of Handing over of Site whichever is earlier for both the cases.
15.	MODE OF TENDER SUBMISSION	: You may please note that this is an e-Tender and can only be downloaded and submitted in the manner specified in 'Special Instructions to bidders for participating in e-tender' attached separately in this tender
16.	CONTACT PERSON	: Designation: Chief Manager (E), PSO Email: sagarwal@indianoil.in Contact No. – 0172 - 2710224 Address – Plot no. – 3A, Sector – 19A, Madhya Marg, Chandigarh - 160019
17.	SECURITY DEPOST	: The security deposit for contractors for works shall be equivalent to the 3% of the value of the work done. The security deposit shall be paid by Bank Guarantee/ NEFT/RTGS. Initial Security Deposit 1% of contract value shall be paid by NEFT/RTGS IN IOCL account in advance on acceptance of contract and balance 2% of the security deposit shall be recovered from the running bill @ 2% of the bill amount till 100% of the Security Deposit is recovered. The Security Deposit can be paid in the following manner: a) Debit Card powered by RuPay. b) Unified Payments Interface (UPI) (BHIM-UPI) c) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code) d) If the contractor desires to pay Security Deposit by way of Bank Guarantee, then they should pay the same for the entire amount of the Security Deposit work out based on work order value before commencement of work. (The Bank Guarantee should be of Nationalized / Scheduled Banks sent directly by the Banker under their covering letter to the office of the Corporation by Regd. Post/Courier). e) HOWEVER, BGs WILL NOT BE ACCEPTED IF THE TOTAL AMOUNT OF THE SECURITY DEPOSIT IS LESS THAN RS. 1,00,000/- f) The retention period for security deposit will be 12 months after the date of completion of the work.
18.	GST (GOODS & SERVICE TAX)	: Rates of the items are excluding GST, which shall be paid separately. Contractor will be required to submit GST Compliant invoices with HSN (harmonized system of Nomenclature i.e. Excise classification)/SAC codes (Service Accounting Code) duly complying with the requirement of place of supply and other requisite details.

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		Note: For compliance of the statute, bidders are advised to refer GST law and Rules being framed there under from time to time.
19.	PAYMENT FOR EXTRA ITEMS	: Payment for extra items if any shall be made as per basic HO-SOR Rates for respective DO with applicable discount quoted by the bidder in the Tender / Finalized rates of M&I rate contracts for respective Depot / Terminal. In case of Non-SOR Items, Payment shall be made as per rate analysis on actual market rates of each items. In case of Surcharge in tender, no extra payment over basic HO SOR rates, as applicable for respective DO, will be made for extra items.
20.	UNDERTAKING RELATED TO INSOLVENCY & BANKRUPTCY CODE, 2016	: APPLICABLE
	Corporation reserves the right to revise/extend any Date/time from scheduled timelines of published tender.	
	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. IOC reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/clarifications.	
21.	EVALUATION OF TENDERS A) The procedures for evaluation of Tenders shall be as follows: - - Only Price-bid of all those parties uploading their tenders with required EMD/Exemption certificate/Permanent EMD before due date and time, shall be opened on the due date & time of opening of tender. - Bidder is required to confirm their status on composition scheme along with documentary evidence. - In case bidder confirms the status as “Yes” under composition scheme, bidder need not to fill GST rate & Compensation Cess in BoQ, evaluation shall be done considering both GST rate & Compensation Cess as 0.00%. - In case bidder confirms status as “No” under composition scheme, bidder is to indicate GST rate & Compensation Cess (if applicable) in the BoQ as per their understanding of applicable HSN. In the absence of these details in the BoQ, evaluation shall be done considering current GST rate envisaged by IOCL as shown in the BoQ. However, in such instances, Compensation Cess shall be considered as 0.00%. - Evaluation will be carried out on the basis of net landed cost considering GST, Cess and estimated Input Tax Credit (ITC) available to Indian Oil as envisaged and indicated in the BoQ for evaluation purpose. In case, there is any change in ITC rate after award of contract, same will have no effect on evaluation done. GST is payable as extra at indicated rate by bidder. - After opening the price bid, party who has quoted the lowest rate (L1 rate) derived on the basis of net landed cost basis will be considered for award of work, with or without	



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negotiation as per the policy of the Corporation.

5. The net amount worked out after taking into cognizance the Quoted Rate plus indicated GST including cess less ITC (if any) shall be considered as net landed cost in order to arrive at L1 bidder. To elaborate the same, a sample is given below for your reference:

Percentage BOQ with the tender	
ESTIMATED AMOUNT 'A' SAY:	100
QUOTED RATE (%) 'B' SAY:	(-) 10
NET AMOUNT 'C' = $A \times (1 - B/100)$	90
GST (%) INDICATED BY THE BIDDER 'D' SAY:	18
APPLICABLE CESS (%) IF ANY 'E' SAY:	0
GST PLUS CESS AMOUNT 'F'	$90 \times ((18)/100) = 16.2$
ITC (%) 'G' SAY:	27
ITC AMOUNT 'H' = $F \times 27/100$	$18 \times 0.27 = 4.86$
NET LANDED COST 'I' = $C + F - H$	101.34

6. Negotiations shall not be conducted with the bidders as a matter of routine. However, Corporation reserves the right to conduct negotiations. Tenderers will have to attend the Office of INDIAN OIL CORPORATION LIMITED as informed by Tender Issuing Authority for negotiations/clarifications as required in respect of their quotation without any commitment from INDIAN OIL CORPORATION LIMITED.
7. In case more than one Tenderer quote the same percentage (tie), then following shall be considered: -
- All the L1 bidders shall be asked to submit discount bid in terms of percentage discount over previous quoted amount in a sealed envelope after taking the approval of the competent authority. Above exercise shall be an offline activity.
 - One member from tendering group and one from Finance shall open the sealed envelopes jointly.
 - In case there is a Tie again, the bidder with the highest turnover worked out to the three decimal points in any of last three years as submitted against turnover criteria shall be considered as L1.

22. Other Points: -

- Any Addendum/ Corrigendum / Sale Date Extension in respect of the tender shall be issued on our website <https://iocletenders.gov.in> only & no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.
- All bidders must login and visit their DASHBOARD on regular basis to get the timely updates related to any communication sent in the form of e-mail/SMS by system.
- Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts.
 - For disputes up to stage of LOA-Jurisdiction shall be in the court of New Delhi.
 - For disputes during execution stage – Jurisdiction shall be in the court of Chandigarh.
- Please visit our website <https://iocletenders.nic.in> for further details of this tender.
- Bidders may note that the following are attached separately and uploaded in the e-

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	tendering portal: a) Special Instructions to bidders for participating in e-tendering b) FAQ's –online EMD facility in IOCL e-tendering and c) Format for Acceptance of Tender Terms and Conditions e-Tendering Helpdesk: 0124-2861317
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**Tender Inviting Authority
General Manager (Engineering)**

Indian Oil Corporation Limited
Marketing Division, Punjab State Office
Plot No. – 3A, Sector -19A, Madhya Marg
Chandigarh-160019.