

/ e-mail/ e-Tender portal. The bidder, extending the validity of the bid, will not be permitted to modify the bid.

- 7.15 After opening of bids, to assist in the examination, evaluation and comparison of bids, IOCL may, at its discretion, ask the bidder for a clarification on its bid. The request for such clarification and the response shall be in writing through e-Tender portal only.
- 7.16 IOCL reserves the right of annulment of tender without assigning any reasons whatsoever.
- 7.17 Consultants or their subsidiary company or companies under the management of consultant, are not eligible to quote for the execution of the same job for which they are working as consultant.
- 7.18 Contractor shall raise all the bills in the name of IOCL, specific to location or State/Head Office as mentioned in the Letter of Award (LoA) and/or Contract Agreement.
- 7.19 Any legal dispute shall be within the jurisdiction of court at New Delhi

**Indian Oil Corporation Limited,
CGM (Contract Cell), NR**

Chapter-3

PRE-QUALIFICATION CRITERIA (PQC)

PRE-QUALIFICATION CRITERIA (PQC):

Bidders must submit following documents as minimum pre-qualifying criteria for this tender. All such documents must be valid on the closing date of tender.

- 1.1 The minimum annual turnover during any of the preceding three financial years (i.e. for F.Y 2017-18, 2018-19 and 2019-20) should be at least Rs. 04.93 crores.

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)

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. Audited Balance Sheet (P&L Statement) / Published accounts on a calendar year basis shall also be acceptable.

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.

- 1.2 The bidder must have executed work order/s of similar nature of works (as explained under) of the following value in last five years till **31.05.2021**.

Definition of similar works:

“Engineering, Procurement & Construction (EPC) of greater than or equal to (\geq) 1 MWp On-Grid Solar Power Project with Net-Metering Facility in any industry”.

A)	One Work Order of executed work (50% of annualized estimated value of work).	Rs.04.11 crores or
B)	Two Work Orders of executed work (each work order of 40% of annualized estimated value of work).	Rs.03.29 crores or
C)	Three Work Orders of executed work (each work order of 30% of annualized estimated value of work).	Rs.02.47 crores

Since this job comes under work contract, so no PQC relaxation and purchase preference will be given to MSEs and Startups.

Documents required to be submitted against proof of completion of the above submitted work orders :

- i) In case of Work Order from Government Bodies/ PSUs - Copies of Contract Document along with either completion certificates OR duly Certified copy of bill/Invoice/SES.
- ii) In case of Work Orders from Private Parties- Certificate from CA certifying value of work done with TDS certificates (where applicable)/ bank statement shall be required in addition to that specifically in (i). TDS certificates / Bank Statements shall be used as corroborative evidence only.

The cost as indicated above shall be inclusive of Service Tax or GST. The completion certificate, submitted by the bidder shall indicate the total value of completed job, inclusive of Service Tax or GST as applicable.

In case GST/Service Tax amount / component is not included in the indicated total value of completed job as submitted completion certificate, a separate certificate from the respective

client, mentioning the GST service tax amount if any, paid separately extra over and above the value of completed job under consideration, should be submitted by the bidder. This amount needs to be added to the value of completed job mentioned in the completion certificate to arrive at the value of the completed job inclusive of service tax/GST as applicable.

The Work Order should contain the above similar work items and for qualification purpose the entire executed value of WO (which may contain any other item) shall be considered.

Please note that submission of work order along with its completion certificate is mandatory for qualification in the tender.

1.3 Other Mandatory Documents are as under:

Sr no.	Description
1	Copy of PAN card
2	GST Registration Certificate (GSTIN no.) In case GSTIN no is not available, an undertaking (on letter head) must be uploaded along with the bid as per format given in the tender document.