



DETAILED NIT

1.	Name of work	Design, Supply, Installation and Commissioning of DC power system comprising Battery Charger, Solar System, Battery bank in unmanned SV/SV+CP/IPIG/IPIG+SV/T-point stations of Kandla Gorakhpur LPG Pipeline Project in the state of Gujarat for section of Dahej — Dumad and Pipavav — Dumad.
2.	Tender No.	PLCC/KGPL/TI/21068
3.	E-Tender ID	2021_PLHO_141320 _1
4.	Division	Pipelines Division
5.	Area	Construction
6.	Type of tender	Open (National), Tender Cum Reverse Auction
7.	Cost of tender	No Tender fee is applicable for this tender, since the bidders are required to download the
	document	tender documents from IOCL e-tender website (https://iocletenders.nic.in).
8.	Start date for download of Tender Document	25.09.2021
9.	Pre Bid Meeting	30.09.2021, at 16:00 hrs. Through Video conferencing. The tenderer requiring any clarification (if any) on the bidding document may notify the
		owner in writing to e-mail IDs of the tender issuing authority provided in the NIT by on or before 29.09.2021.
		All the bidders interested to participate in the pre-bid meeting through Video Conference shall communicate the same through their official e-mail IDs to e-mail IDs of the tender issuing authority provided in the NIT. The details of video conference (Meeting ID, password, link, etc.) shall be shared only to those bidders sending request for the same.
10.	Online Bid preparation & Submission	08.10.2021 to 16.10.2021 up to 14:30 Hrs.
11.	Online Bid opening	18.10.2021 at 15:00 Hrs. or convenient date there after
12.	Earnest	EMD is waived off in subject tender. However, bidder shall submit Bid security
	money Deposit	declaration as per Commercial Annexure.
	·	The bidders who are exempted from depositing EMD as per tender conditions, will not be required to submit the 'Bid Security Declaration'.
		 Entities exempted from submission of EMD: (i) To promote Micro and Small Enterprises, EMD is exempted by IOCL for such entities registered with agencies/bodies under Ministry of Micro, Small and Medium Enterprises, Govt. of India, irrespective of the Service/ Materials for which they are registered with the said agencies/bodies. The registration shall be valid as on the Techno-Commercial bid opening date. Refer clause 7.7.0 of SIT (Commercial) for further details. (ii) Public sector Undertaking of Central / State Government (iii) JVs of IOC/BPC/HPC. (iv) Registered Start-up entities





13.	Job completion time	Time for completion of supplies and services shall be 9 (Nine) months from date of issuance of LETTER OF ACCEPTANCE (LOA), which includes completion of supplies in all respect including finalisation of make and model of supplied materials by submitting technical documents, (including approval), Installation, commissioning, trial run and hand over of the system which shall be inclusive of monsoon period & mobilisation period. [Details as per Clause No. 2.9.0 of Chapter-IIA of SCC [Technical Section-A].	
14.	Site Location	In the state of Gujarat	
15.	Required Qualification (commercial)	Any bidder participating in this bidding must have experience as described herein a evaluation of their offers shall be primarily done on the basis of the following quacriteria:	
		CRITERIA FOR EVALUATION – COMMERCIAL	
		(i) Annual turnover of the Bidder (on the basis of standalone financials of bidding entity) during any one of the preceding 3 (three) financial years shall be at least of the value mentioned below:	
		Amount INR Lakh 172.20	
		Notes:	
		i) Turnover shall be as per the audited Standalone Financial Statements of the Bidder. However, if the Bidder is not required to get its accounts audited under section 44AB of the income Tax Act, 1961, a certificate from a Practicing Chartered Accountant towards the turnover of the Bidder along with copy of its Income Tax Return shall be furnished.	
		ii) If Audited Financial Report of foreign Bidder/ foreign parent company of Wholly Owned Indian subsidiary Company is in currency other than INR, the respective/ desired figure for calculation of Annual Turnover shall be converted into equivalent INR considering the conversion factor indicated in their Audited Financial Report. In case the same is not indicated, the conversion rate of INR as on last date of financial year shall be considered based on TT Selling exchange rate published by State Bank of India/ RBI/ Other scheduled bank/ Customs Notified exchange rate/ any other reputed Financial Institutions.	
		iii) In case the tenders having the bid closing date up to 30 th September of the current financial year and audited financial results of the immediate three preceding financial years are not available, the Bidder has an option to submit the audited financial results of the three financial years immediately prior to that. Wherever the closing date of the bid is after 30 th September of the current financial year, Bidder has to compulsorily submit the audited financial results for the immediate three preceding financial years. The immediate preceding financial year shall be considered accordingly. The audited financial results should be certified by a statutory auditor on or before the bid submission closing date	
		iv) In case, any foreign Bidder due to their internal/ local regulations, is unable to submit audited financial statements, the following shall apply:	
		In such cases, CEO's/ CFO's certificate in original, from the company or from the parent company (in case Bidder is a subsidiary) stating the turnover of the bidding entity along with a declaration that the bidding company is not in a position to submit its financial statement as per the local regulation (clearly specifying the	





applicable regulation) with an endorsement by Chartered Accountant/ Statutory Auditor/ Certified Public Accountant (not being an employee or a Director or not having any interest in the Bidder(s) company/ firm) shall be accepted.

Wherever Chartered Accountant/ Statutory Auditor/ Certified Public Accountant (not being an employee or a Director or not having any interest in the Bidder(s) company/ firm) is not in a position to endorse such CEO's/ CFO's certificate due to local regulations, CEO's/ CFO's certificate in original without endorsement may be accepted provided a reference of the local regulation restricting this endorsement is given in the CEO's/ CFO's certificate.

- v) For the Bidders whose financial year is calendar year, the audited financial results shall be considered as calendar year, in lieu of financial year.
- vi) The audited financial statement shall be signed with membership No. and UDIN No. of the statutory auditor as per statutory norms (Applicable for Indian entities).
- (ii) The Bidder should have successfully **completed** similar work, as a main contractor or as an approved subcontractor, during any of the last **ten (10) years** ending on last day of the month, immediately previous to the month in which the last date of bid submission falls shall be considered. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria shall remain unchanged. The value of completed work for evaluation shall be considered as under:
 - (a) **One similar completed work** (including goods and services tax/ service tax whichever is applicable) costing not less than the value mentioned below,

Amount INR Lakh
143.50

OR

(b) **Two similar completed works** (including goods and services tax/ service tax whichever is applicable) each costing not less than the value mentioned below,

Amount	INR	Lakh
114	4.80	

OR

(c) **Three similar completed works** (including goods and services tax/service tax whichever is applicable) each costing not less than the value mentioned below.

Amount INR Lakh	•
86.10	

The similar work mentioned above is defined as 'Supply/Installation/testing/Commissioning of work involving DC power system/solar system'.

Note:





- i) In case the work order submitted by the Bidder is in multiple currency/ non INR, the same shall be converted in equivalent INR considering the conversion rate as on the date of issue of the reference order(s) based on TT selling exchange rate published by SBI or RBI/ Other scheduled bank/ Customs Notified exchange rate/ any other reputed Financial Institutions.
- ii) The qualification documents shall include copy of work order (WO) along with Completion certificate, issued to the Bidder as a main Contractor or as an approved subcontractor, clearly specifying WO number, final executed value and duration of Contract. In case, if the value of executed amount is not specified in the completion certificate, Bidder shall submit certified copy (by order issuing authority/ consultant) of final bill/ invoice. Copy of TDS Certificate is required to be submitted in case where the tender issuing authority specifically asks for the same.

For work executed as an approved subcontractor, necessary documentary evidence from end user conveying such approval, as approved subcontractor shall be furnished along with the bid. Copy of TDS Certificates is also required to be submitted in case of subcontracted work orders. The TDS certificate must be for the duration of work executed as indicated in the work order and completion certificate.

- iii) Bidders are required to ensure that the value of completed job indicated by them depicts separately the value of completed job and GST/ Service tax as applicable. Accordingly, the completion certificate submitted by the Bidder should separately indicate the Service tax/ Goods and Services tax amount included in the value of completed job OR a separate certificate from the respective client, mentioning the Service tax/ Goods and Services tax amount if any, included in the value of completed job under consideration, should be submitted by the Bidder.
 - In case Service tax/ Goods and Services tax amount/ component is not specified in the submitted completion certificate, then it shall be presumed that the amount mentioned in the certificate is including Goods and Services tax/ Service tax (whichever is applicable) and the offer shall be evaluated accordingly.
- iv) For Annual Rate Contracts (ARC) of repetitive nature, similar ARC job that has been successfully completed by Bidder for the originally awarded period of such ARC, shall be considered as completed works even though such ARC is under execution on account of extension. However, the original contract must have been completed within the cut-off date of completion as mentioned under Clause No. 9.1.2 above and supporting documentary evidence regarding date of completion and executed value of work till that cut-off date shall be provided by the Bidder.
- v) If a Bidder has executed a work jointly in consortium (including an unincorporated JV), the Bidder shall be considered eligible subject to the following:
 - A. The Bidder should meet required technical experience as per Clause No. 8.0.0 of Special Instruction to Tenderer— [Section-A (Technical)] and required commercial experience as per Clause No. 9.1.0 of Special Instruction to Tenderer— [Section-B (Commercial)]
 - B. The detailed scope of work/ responsibility matrix of each Member, the percentage/ quantum of payment to be received by each Member, executed value of the work with the client shall be evident from any of the following document(s) duly certified by the client:
 - a. MOU Agreement between the consortium or unincorporated JV partners.





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		 b. Work order issued by the client to the Consortium/ unincorporated JV. c. Contract document between the consortium/ unincorporated JV and
		client. d. Completion certificate issued by the client (iii) Deleted.
		(iv) Deleted
		Note: Unique Document Identification Number (UDIN) has been mandatory for all certificate issued by CA.
16	Dogwined	For further details please refer, clause 9.0.0 & it's sub-clauses of Special Instructions to Tenderers—[Section-B (Commercial)]
16.	Required Experience	Technical Evaluation of the tenderer shall be primarily done based on the following qualifying criteria.
	(Technical)	Sole bidder/Leader of Consortium / Leader of Joint Venture
		Bidder on their own or as an approved sub-contractor shall have successfully supplied, installed, tested and commissioned work involving DC power system/ solar system during the last 10 (ten) years, ending on last day of the month, immediately previous to the month in which the last date of bid submission falls, shall be considered. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged. This shall be supported by Work Order and end user's completion certificate to Owner's satisfaction.
		Bidder shall submit the completion certificates/ site acceptance test. Bidder shall submit work order also with detailed scope of work to substantiate the above qualification criteria.
		The performance of past/ ongoing works completed for IOCL, if any, and performance in past/ ongoing works for other clients shall have important bearing in evaluating the Bidders' technical capability.
		In case of bid from member of Consortium or member of Joint Venture (JV)
		The other member of the Consortium/Joint Venture on their own or as an approved sub-contractor shall have successfully supplied, installed, tested and commissioned work involving DC power system/ solar system during the last 10 (ten) years, ending on last day of the month, immediately previous to the month in which the last date of bid submission falls, shall be considered. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged. This shall be supported by Work Order and end user's completion certificate to Owner's satisfaction.
		Bidder shall submit the completion certificates/ site acceptance test. Bidder shall submit work order also with detailed scope of work to substantiate the above qualification criteria.
		The performance of past/ ongoing works completed for IOCL, if any, and performance in past/ ongoing works for other clients shall have important bearing in evaluating the Bidders' technical capability.
		Note: For detailed experience criteria (Technical), clause 8.0.0 & its sub-clauses of Special Instruction to Tenderer (Section A- Technical) shall be referred.





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17.	Others	 The tenderer shall furnish necessary documents online in support of required qualification and experience along with their offer.
		 The Tenderers shall upload 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.
		 Physical Bids will not be accepted. Tender Document can be downloaded from https://iocletenders.nic.in and online bids are required to be submitted with Digital signatures on the system.
		4. The tender documents are non-transferable.
		 Bidders to note that Reverse Auction will be conducted for finalizing this Tender. Please refer Special Instruction to Tenderers (Section B-Commercial) for further details.
		 The Tenderers shall upload 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.
		7. PP-LC policy of MoPNG shall be applicable in subject tender.
		8. Bidders to note that some selections/preferences for the submitting bid can only be opted once on e-tender portal namely EMD Exemption and Preferential Bidding. Such selection/preferences are non-changeable either after vendor's confirmation or after bid submission.
		To avail preferential bidding successfully on e-tender portal, vendors have to:
		 a. Opt as preferential bidder during the account registration process or can update later under 'My Accounts' section of their profile. b. During bid submission, vendor should update 'Profile' details under 'Bid Process List' section to update any changes made in the profile. c. If preferential bidding is applicable for a tender, vendor has to specifically opt for preferential bidding during bid submission in order to avail the same. General prompt by the system will appear if no action is taking on vendor's behalf.
		During re-submission of bid, vendor will only get an option to update the supporting document for the claimed preferential category. Vendor shall not get an option to change the declaration for benefit claimed (Yes/No) for corresponding preferential status.
		 Purchase Preferences to MSME Industry as Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012 issued vide Gazette Notification dated 23.03.2012 is not applicable for the current tender. 10.IOCL (On behalf of IHB Limited) reserves the right of annulment of tender without assigning any reasons whatsoever.
		11. Mobilisation advance shall be as per tender terms & conditions.
	Issuing/ Submission Office Address	Dy. General Manager (PJ-Contracts) Indian Oil Corporation Limited (Pipelines Division) A-1, Udyog Marg, Sector-1, NOIDA (UP) 201 301, INDIA Phone: 91-120-2448 410/439/440 E-mail: chauhanas@indianoil.in ; arryindk2@indianoil.in ; garguk@indianoil.in
	Submission Office	Dy. General Manager (PJ-Contracts) Indian Oil Corporation Limited (Pipelines Division) A-1, Udyog Marg, Sector-1, NOIDA (UP) 201 301, INDIA Phone: 91-120-2448 410/439/440