

 IndianOil A Maharatna Company	TENDER NO: BGB/BP/LT-13/2021-22
	Fly-Ash Filling for land development for making leveled ground for installation of Additional Solar Power Plant at Budge Budge Bottling Plant

Notice Inviting e-Tender

Digitally signed and sealed (encrypted) E-Tenders are invited in Single bid System Technical Bid with Commercial Terms and Price-Bid from reputed parties for the work as detailed below:

1	E-TENDER NO.	BGB/BP/LT-13/2021-22
2	E-Tender ID	2021_WBSO_145454_1
3	NAME OF WORK	Fly Ash filling for land development for making leveled ground for installation of Additional Solar Power Plant at Budge Budge Bottling Plant.
4	PLACE OF WORK	Budge Budge Bottling Plant under West Bengal State Office, PO- Buita, Dist: South 24 Paraganas, State: West Bengal . Pin: 700137
5	ESTIMATED VALUE OF WORK	Rs. 15,59,843.50 (Exclusive of GST) Rs. 18, 40,615.33 (Inclusive of GST @18%)
6	REQUIREMENT OF CONTRACTORS	One
7	TYPE OF TENDER	Electronic Bid under Single Bid System
8	TENDER FEE	NIL (Being e-tender) Bidders are required to download the tender documents free of cost from IOCL e-tender website. https://iocletenders.nic.in
9	EARNEST MONEY DEPOSIT (EMD)	There is no EMD for this tender. Bidders are advised to mandatorily submit “BID SECURITY DECLARATION” format in bidder’s letterhead as attached in this tender document, in lieu of EMD. Bidder to also note that in the event of withdrawal / modification of the bid during the period of validity OR failure to execute formal contract agreement within the given timeline OR failure to submit a performance security within the given timeline OR commit any other breach of Tender Conditions / Contract which amounts for forfeiture of EMD; the bidder shall be suspended from being eligible for bidding / award of all future contract (s) of Indian Oil Corporation Limited for a period of one year from the date of committing such breach. Bid will be liable to rejected if the bid security declaration document is not uploaded on e-tendering portal.
10	TENDER DOWNLOAD PERIOD FROM E-TENDER PORTAL:	
	STARTS ON:	Refer e-Tender Portal
	ENDS ON:	Refer e-Tender Portal



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11	PRE BID MEETING	Not applicable being Limited Tender
12	SUBMISSION OF TENDER INTO E-TENDER PORTAL:	
	STARTS ON:	Refer e-Tender Portal
	ENDS ON:	Refer e-Tender Portal
13	DUE DATE FOR OPENING OF TENDER:	
14	OPENING OF TENDER	Refer e-Tender Portal
		Corporation reserves right to revise/ extend any Date/ time from scheduled timelines of published tender.
15	TENDER VALIDITY	Offer shall be valid for 120 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.
16	WORK COMPLETION TIME	60 days from the date of issue of Purchase order or actual handing over of the site whichever is later.
17	SECURITY DEPOSIT (SD)	<p>Successful bidder shall have to submit Security deposit within 14 days after issuance of Letter of Acceptance. Security deposit shall be 3% of contract value (Without GST). Relaxation in percentage of Security deposit has also been made vide circular ref. DPEi 7(4)/2017-Fin.(Part-I) dt. 19.11.2020. Maximum allowable security deposit is made 3% of work order value (without GST)</p> <p>Method of payment of security deposit: The Security Deposit shall be made up of Initial Security Deposit and Retention monies of a sum equal to 3 % (three percent) of the gross value of each bill up to and until the recovery of full Security deposit is achieved.</p> <p>The successful bidder is required to deposit Initial Security Deposit in an amount equal to 1% (one percent) of the total contract value in one or more of the following modes :</p> <p>a) By Demand draft/Pay Order drawn on a Banking Branch of a Nationalised / Scheduled Bank payable at the location as specified. (cheques shall not be accepted).</p> <p>b) By Bank Guarantee(s) in the prescribed form, from a Scheduled Bank in India acceptable to IOCL, provided the amount covered by such Bank Guarantee is not less than Rs.1,00,000 (Rupees One Lakh only). This Bank Guarantee shall be valid up to a period of 3 (three) months beyond the end of the Defects Liability Period.</p> <p>The vendor also can deposit the full SD amount by DD or Bankers</p>



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		<p>cheque or Bank Guarantee (if the amount of SD is higher than Rs. 1 lac) initially itself in which case no ISD will be required to be furnished and no deductions shall be made from running bills.</p> <p>The security deposit will be released after 12 months from the date of completion of work provided no defects are noticed in the work during this period. No interest will be allowed on security deposit.</p> <p>While initially the SD amount shall be 3% of the Work Order value (exclusive of GST), once the work is executed, the total Security Deposit will be on the value of the work actually executed and not on the value of the work order.</p>
18	<p>PROCEDURE FOR EVALUATION OF TENDERS</p>	<p>The procedure for evaluation of tenders shall be as follows:</p> <ol style="list-style-type: none"> 1. Only the Technical Bid, of those parties uploading their tenders before due date and time of submission, shall be considered for opening. 2. The techno-commercial bid shall be scrutinized and evaluated based on the qualifying parameters mentioned above and on the basis of the uploaded documents in e-tender portal. To assist in the scrutiny, evaluation and comparison of bids, IOCL may, at their discretion, request clarifications/ documents/ declarations on the bid from the bidder including submission of additional documents. 3. The Price Bid shall be opened along with techno-commercial bid. 4. The lowest quote after opening of Price Bids shall be considered for further processing. 5. Party who has quoted the lowest rate (L-1 rate) on landed cost basis will be considered for award of work with or without negotiation and after considering the tax credit implication wherever applicable as per the policy of the Corporation. <p>In case of tie between two or more bidders at L-1 position, all the L-1 bidders shall be asked to submit the discount bid in terms of percentage discount over previous quoted amount and Annual Turnover Documents of the preceding three years (2018-19, 2019-20 & 2020-21; 2017-18 in case of non-availability of Annual Turnover documents for the F.Y. 2020-21) in a sealed envelope in a sealed envelope (activity outside the e-portal). In case there is a tie again, the bidder with highest turnover in any</p>



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of the last 3 years as submitted against turnover criteria shall be considered as L-1 bidder.

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 submitted.

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

In the event of bidder submitting turnover documents for only one or two years, L-1 shall be submitted on the basis of turnovers submitted.

6. In case the bidder has been asked to submit price bid/price implication in physical form, the use of white/erasing fluid for correcting the rates is banned. Wherever the rates are corrected with white/erasing fluid, the bids will be summarily rejected.

7. 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 at their own cost as required in respect of their quotation without any commitment from INDIAN OIL CORPORATION LIMITED.

8. In case a bidder is put on holiday / Blacklisted after opening of price bid, then bid of such bidders will be ignored & will not be further evaluated. The bidder will not be considered for issue of order even if the party is the lowest (L1) and BG/EMD made by the party shall be returned. In such situation next lowest shall be considered as L1.

9. IOCL shall not be bound to accept lowest or any tender and reserve the right to accept one or more tenders in part or full. The



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		<p>decision of IOCL in this regard shall be the final.</p> <p>Modality for receiving price implication from bidders for breaking of tie:</p> <ol style="list-style-type: none"> I. Mode of information to bidders shall preferably be through Mail with copy through courier/registered post. II. Receipt both by hand and through post shall be acceptable. If received in advance, the same may be put in tender box. III. Normally at least 7 days shall be given for submission & opening of revised price-bid / price implication. However, IOCL reserves the right to alter this period. IV. In absence of response (non-receipt of revised bid/implication), the bid may be treated as one with nil additional discount.
19	COURT OF JURISDICTION	<p>At all places in the GCC enclosed with the tender document, OWNER shall mean INDIAN OIL CORPORATION LIMITED, MARKETING DIVISION, HEAD OFFICE, with its office at G9, Ali Yavar Jung Marg, Bandra (E), Mumbai-400051.</p> <p>Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts.</p> <ol style="list-style-type: none"> a) For disputes up to stage of LOA- Kolkata High Court b) For disputes during Execution stage- Kolkata High Court
20	Rejection criteria of the Tender:	<p>The bid of the party will be rejected on the following grounds:</p> <ol style="list-style-type: none"> i. Non-withdrawal of conditions imposed in tender document & conditions imposed during negotiations. ii. A bidder who offers unsolicited reduction in the price offer whether before or after the opening of the tender / bid shall be liable to have his/its/their bid(s) rejected. Bidders may, however, at any stage offer a reduction if such reduction is solicited or if the OWNER gives the Bidder an opportunity to offer such reduction. iii. Tenderer submitting fabricated/ false/ forged documents for the tender. iv. Tenderer put on holiday list during the pendency of this tender. v. Use of White / erasing fluid in Rates for physical bids (in case of discount bids).
21	FOR ANY QUERY & CLARIFICATION RELATED TO THIS	<p>Name: Sh. Jyotiprakash Chakraborty</p> <p>Designation: Chief Plant Manager, Budge Budge BP</p> <p>Contact No: 033-2482-3064</p> <p>Email ID: jyotipchakraborty@indianoil.in; singhh7@indianoil.in</p>