

NOTICE INVITING E-TENDER

Indian Oil Corporation Limited invites electronic bids through its website <https://iocletenders.nic.in> under single bid system (Limited Tender) for the work as detailed below from indigenous bidders fulfilling the qualifying requirements as stated hereunder.

1.	TENDER NO.	:	SRCC/LT/300/KASO/2021-22
2.	E-Tender ID	:	2021_SROTN_145522_1
3.	NAME OF WORK	:	Design, engineering, supply, packing & forwarding, transportation, unloading, storage, installation, testing, commissioning and Operation & Maintenance of 100 KWp Roof top Solar PV plant with net metering at IOCL Hubli Depot, Karnataka with its further Comprehensive O&M for 4 Years.
4.	LOCATION OF WORK (S)	:	Hubli Depot, Hubli under Karnataka State Office, Karnataka State.
5.	ESTIMATED VALUE OF WORK	:	Rs . 58,01,412.86 including applicable GST and O&M Cost
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	:	Bidder Security Declaration in lieu of EMD All Bidders, including those bidders who are exempted from submission of EMD, must submit the Bid Security Declaration in lieu of EMD on their letter head duly signed by authorized signatory. Offers by Tenderers not uploading valid Bid Security Declaration (or uploading the incompletely filled declaration) on or before tender submission date and time, will be summarily rejected.

8.	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:		
	a) Starts on	:	29.12.2021 @ 15:00 HRS.
	b) Ends on	:	06.01.2022 @ 15:00 HRS.
9.	SUBMISSION OF TENDER IN e-TENDER PORTAL:		
	a) Starts on	:	29.12.2021 @ 15:00 HRS.
	b) Ends on	:	06.01.2022 @ 15:00 HRS.
10.	DUE DATE FOR OPENING OF TENDER:		
11.	Opening of Tender (SINGLE Bid Only)	:	07.01.2022 @ 15:00 HRS.
12.	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.
13.	WORK COMPLETION TIME	:	06(Six) Months from the 10 th day from the date of issue of LOA or actual handing over of the site whichever is earlier.
14.	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
15.	CONTACT PERSON	:	Designation : Senior Contracts Officer Contact No. : 044 2833 3797 Email-ID : ksk1@indianoil.in

1. Earnest Money Deposit :

All Bidders, including those bidders who are exempted from submission of EMD, must submit the Bid Security Declaration in lieu of EMD on their letter head duly signed by authorized signatory.

Offers by Tenderers not uploading valid Bid Security Declaration (or uploading the incompletely filled declaration) on or before tender submission date and time, will be summarily rejected.

Ranking of the bidders will be done only for the valid Bids and accordingly the L1 tenderer will be arrived.

2. Quoted Rates:

Tender is invited on a percentage basis. Tenderers shall quote a single percentage rate at par or above or below the given in the price bid.

Tenderers shall quote a single percentage rate above or below the total estimated rates given in the Price Bid (BOQ).

Tenderers may please note that they are required to quote their rate, only in the appropriate cell in the excel file named 'BOQ and indicate their rates by selecting '+' (Excess), '-' (Less) and '0.00' (at Par).

The detailed description of the items, specifications, drawings, etc. given in the excel file 'BOQ' shall be read from the uploaded Documents.

3. Bid Evaluation:

- a. The Price Bids of all the tenderers participating in the tender, fulfilling the requirements of EMD shall be opened on the due date and time specified in the tender.
- b. Tendered work shall be awarded to the lowest tenderer. The lowest Tenderer shall mean lowest acceptable rate quoted by L-1 party, with or without negotiation, as the case may be, after following IOCL guidelines on bid comparison.
- c. Evaluation criteria in case of tie i.e. identical rates quoted by more than one party: In case of tie between two or more bidders at L-1 position, all the L-1 bidders shall be asked to submit discount bid in terms of percentage discount over previous quoted amount in a sealed envelope. Above exercise shall currently be an offline activity outside the e-portal.
- d. The sealed envelopes shall be opened jointly by one member from tendering group and one from Finance and bidders can witness the opening of sealed envelopes.
- e. In case there is a tie again, the bidder with the highest turnover worked out to three decimal points in any of the last three years as submitted against Turnover criteria shall be considered as L1 bidder.
- f. Tenders should submit documents against turnover along with their discount bid. In the event of bidder submitting turnover documents for only one or two years, L1 shall be decided on the basis of turnovers submitted.

- g. The Tenderers must note that the rate in terms of percentage must be submitted limited to 2 decimal places. In case the rates in terms of percentage is quoted to more than 2 decimal places, then the offer shall be worked out to the first 2 decimal places without rounding off.
- h. For execution of the subject work, (1) One contractor will be selected. “Negotiations will not be conducted with the bidders as a matter of routine. However, the Corporation reserves the right to conduct negotiations”.

4. Work Order:

Work orders shall be placed on the successful party by IOC. Tenderers may please note that the layout drawings given in the tender are indicative. Detailed drawings for the facilities shall be issued with Work Order if required.

5. Security Deposit :

- 5.1 The successful tenderer shall pay security deposit on placement of work order equivalent to 3% of the Work Order value (for Capital works exclusive of GST) towards Contract Performance Guarantee (PG) for commissioning of the full capacity of the project, establishment of PGT and for performance of 1 year inclusive O&M in any of the following modes:
 - 5.1.1 Demand Draft / Pay Order:
 - 5.1.2 Initial security deposit: The successful tenderer shall deposit initial security deposit equal to 1% (One percent) of the total work order value, within 10 days from the date of LOA, in any of the following modes.
 - i. Demand draft/ Pay order drawn on a Banking branch of nationalized/ scheduled bank drawn in favour of Indian Oil Corporation Limited payable at Mumbai.
Balance security deposit will be recovered at the rate of 2% of gross certified value of work from incoming running bills till such time entire security deposit is recovered.
 - 5.1.3 BANK GUARANTEE (Only if the quantum of security deposit is in excess of ₹ 1,00,000/-):
 - i. Entire amount of security deposit worked out on the basis of Work Order value (for Capital works) should be covered by BG as per the format issued by the Corporation and should be submitted prior to commencement of work.
 - ii. The BG cum Performance Guarantee shall have a validity period till 15 months beyond the date of completion of works.
 - iii. BG may be sent directly either by bank or the vendor through any mode (Registered Post/ Speed Post/ Courier or by hand).

6. Completion Time :

The completion time is **6 (SIX) Months** from the date of Commencement. The

date of commencement will be the actual date of handing over of the particular site or 10th day from the date of LOA, whichever is earlier.

7. Price adjustment for Delays :

In case, the successful tenderer is unable to complete the work within the specified time, an adjustment by way of discount at ½ % of the value of works per week subject to a maximum of 10% shall be made in their bills. This adjustment shall be applicable individually to each site where such delays take place.

“In partial modification of Clause 4.4.0.0 of GCC, price adjustment for delay in completion shall be deducted at applicable percentage from RA bills, on cumulative value of works done up to the concerned RA bill. However, in cases of abandonment of site/termination, price adjustment for delay shall be applied in line with GCC clause 7.0.9.0 on the Total Contract Value as specified in the Acceptance of Tender.”

8. Indian Oil Corporation Ltd. reserves the right to accept / reject any or all tenders without assigning any reason whatsoever.
9. IOCL reserves the right to cancel the tender without assigning any reasons. The tenderer shall not be entitled for any compensation, in case of cancellation of award of works.

GM (Contract Cell), SR