

NOTICE INVITING e-TENDER

Indian Oil Corporation Limited invites electronic bids through its website <https://iocletenders.nic.in> under Limited Tender in Single Bid System for the work as detailed below from indigenous bidders fulfilling the qualifying requirements as stated hereunder;

1.	TENDER NO.	:	TNSO/ENG/CHFST/LT/46/2021-2022
2.	NAME OF WORK	:	DESIGN, ENGINEERING, MANUFACTURING, SUPPLY, PACKING AND FORWARDING, TRANSPORTATION, UNLOADING, STORAGE, INSTALLATION, TESTING AND COMMISSIONING OF GRID ROOF MOUNTED 50 KW CAPTIVE SOLAR PHOTOVOLTAIC PROJECT AT FORESHORE TERMINAL, CHENNAI, TAMIL NADU INCLUDING TWO (2 YRS) YEAR COMPREHENSIVE OPERATION AND MAINTENANCE POST COMMISSIONING.
3.	PLACE OF WORK	:	CHENNAI FST (Inside Royapuram Chennai Port Trust Premises)
4.	ESTIMATED COST	:	Rs. 34,84,120 (incl of 18% GST) Rate is inclusive of Supply , Transportation, Installation (inclusive of allied Civil and Mechanical works) and providing 2 years of CAMC
5.	TENDER FEE	:	Nil since e-TENDER
6.	EARNEST MONEY DEPOSIT	:	Rs. 35,000/- MODE OF PAYMENT OF EMD. EMD should be deposited as detailed below: <ul style="list-style-type: none">➤ Online EMD payment through Net Banking or NEFT/RTGS➤ Bank Guarantee as an instrument towards Earnest money deposit shall be accepted <p>For detail about process of payment of online EMD, bidders shall refer “Special Instructions to the Bidder (SITB)” and “FAQs - Online EMD Facility in IOCL e-Tendering” documents attached separately along with the tender.</p> <p>Offline EMD payment through Demand Draft (DD), Bankers Cheque (BC) and Swift Transfer shall not be accepted. The exemption option available in the online EMD payment mode shall be availed by the bidders who are exempted from EMD payment and</p>

also by the bidders permitted to submit Bank Guarantee (BG) in lieu of EMD as per Tender conditions.

In case of Bank Guarantee, bidder will upload scanned copy of BG as exemption document. Original BG shall be sent by the bidders /bank to the Contact Person mentioned below.

Original BG (For parties otherwise permitted to submit the BG in lieu of online EMD) shall be sent by the bidders/bank to Tender Issuing Authority as mentioned below and it should reach the Tender Issuing Authority within 7 working days from the date of opening of Technical Bids.

For the purpose of receipt of BG, the time recorded in the receipt/DAK section against receipt shall also be considered as receipt time.

Only those physical BG instruments found matching with the copy submitted in the e-portal shall be considered as valid.

Acceptance of BG.

1. Bank Guarantee for value up to Rs Two Crores can be accepted if it is issued by an Indian Branch of any Scheduled Bank appearing in the Second Schedule to the RBI Act of 1934 and in case the credit rating of the bank goes below the desired level, the BG has to be replaced with fresh one from the bank having desired credit rating.
2. BG for value above Rs Two Crores can be accepted is it is issued by an Indian Branch of
 - i) Any Nationalized / PSU Bank appearing in the Scheduled Banks list or
 - ii) Any Scheduled Bank (other than a Nationalized / PSU Bank) having at least Desired Credit rating at the time of acceptance of the BG.

Bank	If the Tenor of BG is	If the Tenor of BG is up to
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	more than 1 year, credit rating of	1 year, credit rating of
In case of foreign banks	'A' of Moody's or equivalent	'P-1' of Moody's or equivalent i.e, highest short term rating
In case of Indian Bank	'AA' of CRISIL or equivalent	'A-1+' of CRISIL or equivalent i.e. highest short term rating.

3. As on date, the following are the credit rating agencies approved by SEBI.

- (i) CRISIL Limited (www.crisil.com)
- (ii) Fitch Ratings India Private Limited (www.fitchratings.com)
- (iii) ICRA Limited (www.icra.in)
- (iv) Credit Analysis & Research Ltd. (CARE) (www.careratings.com)
- (v) Brickwork Ratings India Private Limited (www.brickworkratings.in)
- (vi) SME Rating Agency of India Ltd. (SMERA) (www.smera.in)

Bank Guarantee is to be executed by Nationalized / Scheduled Bank towards EMD and should be valid for a minimum period of 07 (SEVEN) months from the date of opening of technical bid. If needed, validity of BG should be extended by the party / Bank.

The name, designation and authorized signatory number of the bank officials signing the BG should be mentioned with their signature on the BG. This applies for renewal, amendments and revalidation of BGs also.

Bank Guarantee should be submitted as per enclosed Proforma only by the Tenderer. Such BG should be submitted only in a sealed envelope and should not be in open condition.

		<p>If BG towards EMD is submitted in any manner other than aforesaid, the Tender is liable to be rejected. If the original BG instrument is not received by the due date and time as specified above, the bid shall be summarily rejected.</p> <p>Exemption from submission of EMD:</p> <p>a) Parties registered with any of the following agencies/bodies as per Public Procurement Policy for Micro & Small Enterprises(MSE) Order 2012 are exempted categories from payment of EMD provided that the registration certificate issued by any one of these below mentioned agencies must be valid as on close date of tender . Bidders who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid certificate as on close date of tender are not eligible for exemption.</p> <ul style="list-style-type: none"> i. District Industries Centre(DIC) ii. Khadi and Village Industries Commission (KVIC) iii. Khadi and Village Industries Board iv. Coir Board v. National Small Industries Corporation(NSIC) vi. Directorate of Handicraft and Handloom vii. Udyog Aadhar Memorandum (UAM) viii. Any other body specified by Ministry of MSME <p>Note: Against UAM, copy of acknowledgement generated online shall be acceptable.</p> <p>b) PSUs (Central & State) and JVs of IOCL. are exempted from submission of EMD.</p> <p>A copy of the EMD instrument or exemption certificate in case of exempted categories shall be uploaded along with clear scanned copies of required documents to substantiate the claim towards their credentials along with the tender documents in the appropriate link.</p> <p>Tenderers not paying EMD or not uploading valid exemption certificate or on or before tender submission date and time will be summarily rejected.</p>
7.	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:	

	a) Starts on	:	15.03.2022 @ 15:00 HRS.
	b) Ends on	:	23.03.2022 @ 15:00 HRS.
8.	PRE BID MEETING	:	NA
9.	SUBMISSION OF TENDER INTO e-TENDER PORTAL:		
	a) Starts on	:	15.03.2022 @ 15:00 HRS.
	b) Ends on	:	23.03.2022 @ 15:00 HRS.
10.	DATE FOR OPENING OF TENDER:		
	Opening of Tender		24.03.2022 @ 15:00 HRS.
11.	Completion Time	:	6 (Six) Months (Clause-2 of Special Terms & Condition to be referred for details)
12.	Evaluation of tender	:	Please refer to Clause No. 39 of special terms & conditions of this tender.
13	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.
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	:	Name: M.R. Venkatesh Designation: Manager (Engineering ,TNSO) Contact No.: 044-28339285 E-mail ID: mvenkatesh@indianoil.in
16	<p>Jurisdiction - For the tenders invited by Contract Cell, atChennai:</p> <p>a) <u>For disputes up to stage of LOA (Letter of Acceptance)</u> - At all places in the GCC enclosed with the tender document OWNER shall mean INDIAN OIL CORPORATION LIMITED, MARKETING DIVISION, SOUTHERN REGIONAL OFFICE, with its office at IndianOil Bhavan”, Contract Cell, 8th Level, No. 139, Uttamar Gandhi Salai, Chennai - 600 034. The Court of jurisdiction for all matters under the tender shall be atCHENNAI.</p> <p>b) <u>For disputes during execution stage</u> - At all places in the GCC enclosed with the tender document OWNER shall mean INDIAN OIL CORPORATION LIMITED, MARKETING DIVISION, SOUTHERN REGIONAL OFFICE, with its office at IndianOil Bhavan”, Engineering department, 5th Level, No.139, UttamarGandhiSalai, Chennai</p>		

	<p>a) - 600 034. The Court of jurisdiction for all matters under the tender shall be at CHENNAI.</p>	
	<p>II. Jurisdiction - For the tenders invited by TAMILNADU State Office at CHENNAI:</p> <p><u>For all disputes (up to stage of LOA & during execution stage)</u>-At all places in the GCC enclosed with the tender document OWNER shall mean INDIAN OIL CORPORATION LIMITED, MARKETING DIVISION, TAMILNADU STATE OFFICE, with its office at Tamilnadu State Office, Indian Oil Bhavan, Nungambakkam High Road, Chennai. The Court of jurisdiction for all matters under the tender shall be at CHENNAI</p>	
	<p>Note:</p> <ol style="list-style-type: none"> 1. The Bank guarantee shall be arranged from nationalized / scheduled banks as per the format prescribed by us for the purpose. A copy of the format is enclosed for reference and guidance. The rating of bank sanctioning the BG should not fall below the rating of 'AA' of CRISIL or equivalent (from other rating agency) during the tenor of the BG. In case the rating falls below threshold level at any time during the tenor of the BG, the party will arrange to replace the BG, at its own cost, through bank acceptable to IOC. 2. Any Addendum/ Corrigendum/ Sale Date extension/ in respect of the above tender shall be issued on our web-site: https://iocletenders.nic.in (erstwhile https://iocletenders.gov.in) only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our web-site to keep themselves updated. 3. All parties are requested to start the submission process at least 4 hours prior to the submission end date to avoid problem in submitting documents due to last minute rush. 	
17	Security Deposit	<p>:</p> <p>The tenderers are required to furnish a Security deposit of 3% of Contract value (Excluding Taxes) against this works contract in line with Clause no. 2.1.0.0 of GCC, within 10 days from the receipt of acceptance of tender.</p> <p>In case initial SD @ 1% of Contract value (Excluding Taxes) is furnished then balance SD amount will be recovered from the Running Bills @ 2% of the gross value of works certified, till the total amount of SD is recovered.</p> <p>In case Bank Guarantee is furnished, the same</p>

		<p>shall be as per our standard format and should be sent directly by the bankers under their covering letter to us. BG to be furnished only for value more than Rs. 1.0 Lakh. The BG shall be valid upto a period of 3 months beyond the end of the defect liability period (12 months) in addition to completion period as per GCC.</p> <p>In case bidder has already submitted permanent ISD for empanelment tender floated by TNSO Engg to become empanelment vendor under 0-100 lacs or 100-200 lacs category ,then the bidder should submit proof of the same. In that case, the recovery for balance SD shall be made at the rate of 1% of running bill value (Without GST)</p> <p>The security deposit collected as per the terms shall be released after a period of 12 months from the date of completion of works subject to the relevant Clauses of the GCC. The SD shall not carry any interest. Also DD is not accepted for SD or ISD.</p> <p>Note: SD/ISD will not be accepted in the form of DD and SD in the form of BG shall be accepted only when SD amount is more than Rs 1.00 lac.</p> <p>The ISD or SD amount can be directly deposited to IOCL Collection account. The details of the same is provided under Security Deposit section of the tender document</p>
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All Bidders must have **Class II or above** Digital Signature Certificate and have to register themselves in the above website in order download the tender and Bid for the same.

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal <https://iocletenders.nic.in> free of cost using their digital signature & registered user ID. Bidders are requested to go through the “Bidders Manual Kit” available in the homepage of the e-tendering portal i.e. <https://iocletenders.nic.in> to have a clear understanding of the steps to be followed for bid submission. The “Bidders Manual kit” is for general reference only and the tenderers have to abide by the terms and conditions of this tender.

The alerts / reminders in the form of SMS / e-Mail are given to bidders by the e-tender system automatically at various stages of tender for which the bidder's are required to ensure that their correct e-Mail/Mobile No. are registered/ updated in the portal.

Tenders from bidders who have not downloaded the documents from IOC website may also be accepted. Such tenderers are also advised to visit the official website from time to time for any corrigendum or correction. Failure of bidder to submit tenders without taking cognizance of corrigendum/ amendment issued by IOC, are liable for rejection.

Tenderers submitting the documents downloaded from other than official website should give an undertaking to the effect that they abide by all terms and conditions as per documents hosted in official website, should there be any discrepancy observed in the submitted tender, at a later date. Also they should undertake to agree for all decisions confirmed in pre-bid meeting.

1. We request you to submit your lowest quotation for the work contained in the tender. Your offer complete in all respects must be uploaded in the prescribed manner on our E-Tendering portal "<https://iocletenders.nic.in>" **on or before the due date and time**. Offline submission is not available, and such documents will not be considered.
2. Bidders are requested to go through the "Bidders Manual Kit" available in the homepage of the e-tendering portal i.e. <https://iocletenders.nic.in> to have a clear understanding of the steps to be followed for bid submission. The "Bidders Manual kit" is for general reference only and the tenderers have to abide by the terms and conditions of this tender.
3. Tenderers must note that Indian Oil will not be responsible for delay in submission of online tender.
4. Tenderers must also note that before the bid is uploaded, the bid comprising of BOQ excel sheet and an undertaking for acceptance of all terms and conditions of tender including all corrigendum/addendum issued to be uploaded as token of their acceptance of all terms and conditions of tender. Undertaking to be submitted as per attached format on letterhead in cover one with description as "Undertaking by the tenderer" uploaded in E-Tendering portal.
5. The tenders are advised to submit their quote as a percentage (+/ -) on the total amount indicated in the price schedule. 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.

6. In case there is a tie again, the bidder with the highest turnover worked out to three decimal points in any of the preceding three years (2018-19, 2019-20 & 2020-21) shall be considered as L1 bidder. In case the audited balance sheet and profit & loss account statement for FY 2020-21 is not available then the bidders may submit audited balance sheet and profit & loss account statement of FY 2017-18. Audited balance sheet and profit & loss account statement on Calendar year basis also shall be accepted.
7. BIDDERS TO UPLOAD AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT STATEMENT FOR 3 YEARS AS MENTIONED ABOVE. The balance sheet copy MUST bear the M.No. of the authorized Chartered Accountant and its SEAL.
8. Corporation reserves the right to revise/extend ant date/time from scheduled timelines of published tenders.
9. Conditional Offers are liable for rejection

Any query with regard to non-issuance of the tender documents or rejection of the tender may be forwarded to Mr. K. Mani , CGM (TNSO ENGG) E-mail: kmani@indianoil.in

For Indian Oil Corporation Limited

Chief General Manager (Engg), TNSO