

INDIAN OIL CORPORATION LIMITED
(REFINERIES DIVISION)
(HALDIA REFINERY)
(P.O. Haldia Oil Refinery, Dist.: Purba Medinipur, PIN-721606)

NOTICE INVITING e-TENDER

1.	Tender No.	HELKK21424
2.	Type of Bid	DOMESTIC BIDDING Under Two Bid System
3.	Name of Work	Restoration of Solar PV (Photo- Voltaic) System at multiple locations of IOCL Haldia Refinery and Township
4.	Time Schedule	12 Months; for detail refer tender document.
5.	Tender download schedule	From 28/03/2022; 03:00 PM to 11/04/2022; 03:00 PM Tender documents can be downloaded free of charge from the website www.iocltenders.nic.in during the above period.
6.	Pre-Bid Meeting	04/04/2022; 11.00AM AT IOCL , HALDIA REFINERY, CONTRACT CELL
7.	Last date of submission of tender	11/04/2022; 03:00 PM
8.	Techno-commercial Tender opening date	13/04/2022; 03:30 PM or at a later date/time convenient thereafter. Date and time of Priced Bid opening will be communicated only to techno-commercially acceptable bidders.
9.	Earnest Money Deposit (EMD)	Rs.180300
10.	Pre-qualification Criteria(PQC):	The intending tenderers shall have to furnish proof of their pre-qualification and experience along with the Part-I (Techno-commercial bid).
10.1	Annual Turnover (ATO)	Minimum Rs 108.13 lakhs during any of the three preceding financial years. from the date of NIT publication. In case the NIT publication date is within 06 (six) months from close date of preceding financial /accounting year, the bidder can submit the balance sheets of any of the previous three years (excluding the immediate preceding year), if the balance sheet of immediate preceding year is not available. Proof of ATO shall be submitted in form of Audited Balance Sheet.
10.2	Value of Single Work (SWO) executed by the bidder as main contractor or sub contractor for <i>similar nature of work</i> *(during any of the last FIVE years ending on last day of the month immediately previous to the month in which last date of bid submission falls) The completion date should fall within the qualifying period. (in case of extended bid submission date, original bid submission date shall be considered).	Three completed works each costing not less than Rs 54.07 Lac OR Two completed works each costing not less than Rs 72.09 Lac OR One completed work costing not less than Rs 90.11 Lac (The above values of completed works is exclusive of service tax/GST). Intending bidder must submit necessary documentary evidence in the form of detailed work order (s), schedule of rates, completion certificate(s) clearly specifying the details like description of the work, starting & completion dates of the job. Tenderer is to enclose the complete address of the client , ph no, fax no, email of the contract persons, website etc. for whom they have executed such jobs in support of their claims that they are meeting the technical pre-qualification criteria
10.3	*Similar nature shall be defined as	Supply and Installation/Repair of Solar PV (Photo- Voltaic) System.

10.4	Additional Technical Requirement(if any)	N A
11.	Mode of Submission.	Offer must be uploaded on e-tender website www.iocletenders.nic.in before the last date & time of submission of tender. Offer submitted using any other mode will not be accepted.
12.	Other requirements	1. PF Code Allotment letter/ PF registration. 2. Independent ESI Code or undertaking for Independent ESI code in the Format given in ITB of GCC (if applicable) within 15 days from the date of award of work to EIC.(This shall supersede the 30 days as given in GCC) 3. Assessment Order or copy of Income Tax Returns(duly acknowledged by Income Tax Department) for last 3(three) financial years. 4. Power of Attorney in favour of person authorized to submit the bid. 5. Copy of PAN card 6. GST registration certificate 7. Certificate of Incorporation / Partnership deed/ Proprietor ship affidavit.
13.	Tender Inviting Authority	T K MONDAL, CM (CC): Phone no. 03224- 223405, E-mail address: mondaltk2@indianoil.in
14.	Contact persons	1) K K Saha, Manager (Contracts): Phone no. 03224-223681, E-mail address: sahakk@indianoil.in 2) M Deka, Sr. Manager (Contracts): Phone no. 03224- 223619 E-mail address: dekam@indianoil.in
15.	Integrity Pact Agreement	Not Required
16.	Nature of Contract	Works tender
17.	MSME Points	The benefits for Micro & Small Industries (MSEs) as per Public Procurement Policy for Micro & Small Industries (MSEs) will be given as per the details given in the tender document. The registration certificate must be valid on the last date of bid-submission date of the tender. The successful bidder should ensure that the same is valid till the end of the contract period. Policy is meant for procurements of only goods produced and services rendered by MSEs. Stockist/traders are excluded from the purview of public procurement policy. The prevailing Government guidelines regarding Purchase Preference w.r.t MSE shall be applicable. The preference to MSEs is not applicable for works contracts where supply of goods not produced by the MSEs is also involved
18.	Applicability of splitting of tender	Not applicable for this tender (i.e. only one agency for the job)
19.i	ARC type of job	NO
19.ii	Reverse Auction	YES

20. General

Bidder to note the followings before bidding:

- i.) A. Offer from following types of bidder will not be accepted
- Who are in the Holiday list of IOCL or its Administrative Ministry, MoPNG.
 - Who are under liquidation, court receivership or similar proceedings.
 - Consultant or their subsidiary Company or companies under the management of consultant for execution of the same project for which they are working as consultant.
- B. Offer from the following type of bidders will not be considered
- Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).

b) Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under

the Code at any stage of evaluation of the bid.

- ii.) Offer from Joint Bidders / Consortium will not be acceptable unless stated otherwise elsewhere in the tender document.
- iii.) The subject work is indivisible and shall be awarded to single successful bidder unless stated otherwise elsewhere in the tender document.
- iv.) Experience of only the bidding entity shall be considered. A work executed by a bidder for its own plant/projects shall not be considered as experience for the purpose of meeting requirement of experience criteria of the tender. However, jobs executed for Subsidiary / Fellow Subsidiary / Holding company will be considered as experience for the purpose of meeting experience criteria subject to submission of tax paid invoice(s) duly certified by Statutory auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow Subsidiary / Holding company. Such bidders shall submit these documents in addition to the documents specified in the PQ Documents to meet Experience Criteria.
- v.) For fulfilling the experience criteria against work order(s) following documents may be considered as valid proof for meeting the criteria: (a) Purchase/ Work Order copy with Schedule of Rates/ Scope of Works. (b) Satisfactory Completion certificate by client with executed value, date of completion of the job and reference work order number. In case executed value is not mentioned in the completion certificate issued by the client, work order value with amendments, if any, shall be considered for the purpose of evaluation.
- vi.) In case, the executed value of job is more than work order value and bidder claims for meeting the PQC requirement on the basis of executed value then it is the responsibility of the bidder to submit the documentary evidence of final executed value (such as copy of final bill, executed value mentioned in completion certificate etc.) along with his bid.
- vii.) In case of ARC job, evaluation for experience criteria shall also be based on annualized value of work order (more than one year duration) or annualized executed value, whichever is higher and submitted by the bidder.
- viii.) In case of Sub contract works, the bidder is also required to submit a Certificate from the end user / Owner / Consultant of the Owner stating that the main contractor has intimated them about the engagement of sub-contracting OR have been allowed/ permitted as a sub-contractor.
- ix.) The offers with incomplete /irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their prequalification documents...
- x.) In case of Rate Contracts, which are running under extension after original contractual completion period, suitable document (certified by "WO issuing company" / Engineer-In-Charge) indicating executed value up to the original/extended completion period along with extension letter will be treated as proof of successful completion of work.
- xi.) In case of foreign bidders, if the value indicated is in currency other than USD the same shall be converted in equivalent USD considering the conversion rate as on the date of issue of the reference order(s) based on SBI bill selling rate.
- xii.) In case, a foreign bidder submits any of the Pre Qualification supporting documents in any language other than English, then it will be the responsibility of such foreign bidder to also provide the English translation copy of the same duly certified, stamped and signed by their Local Chamber of Commerce/ Notary.
- xiii.) Foreign bidders are not permitted to bid against domestic tender.
- xiv.) PF & ESI is not mandatory for Foreign bidders, foreign bidders are required to submit an undertaking clearly stating that they will not employ any man-power from India OR in case they will employ the man-power from India, they will comply with the PF & ESI requirements.
- xv.) Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno-commercial bid failing which bid is liable for rejection.
- xvi.) The completion certificate, submitted by the bidder shall separately indicate the Service Tax/GST amount included in the value of completed job OR a separate certificate from the respective client, mentioning the service tax /GST amount , if any, included in the value of completed job under consideration should be submitted by the bidder.
- xvii.) In case the value of job submitted by the bidder does not have clarity with regard to inclusion/exclusion of Service tax/GST, the amount appearing in the certificate shall be considered exclusive of tax and shall be evaluated accordingly.
- xviii.) IOCL reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.
- xix.) IOCL will allow Purchase Preference to MSE as per applicable Govt. guidelines.
- xx.) Bidders are to quote their most competitive rates. Negotiations will not be conducted with the bidders as a matter of routine. However, Owner reserves the right to conduct negotiations.

- xxi.) Legal dispute, if any, shall only be within the jurisdiction of Local Court unless mentioned otherwise.
- xxii.) All communication will be made through e-Tendering web site (www.iocltenders.nic.in). However, IOCL reserve the right to take cognizance of the communication made outside e-Tendering Portal under exceptional circumstances.
- xxiii.) Bidder cannot make any claim against IOCL towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.
- xxiv.) Bidder should make sure that their priced bid (Part-II/BOQ) contain only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Priced Bid (Part-II/BOQ).
- xxv.) Submission of authentic documents is the prime responsibility of the bidder. Wherever IOCL has concern or apprehension regarding the authenticity/ correctness of any document, IOCL reserves the right to get the documents verified from issuing authority/any relevant source. If documents (part or full) are found forged, such offers will be summarily rejected and EMD will be forfeited and may be debarred from future tenders.
- xxvi.) IOCL reserves the right, if necessary, to ask for production of original documents pertaining to tender/NIT qualification criteria for verification purpose from the bidder.
- xxvii.) After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice after the issue of the tender enquiry.
- xxviii.) Offers not meeting statutory requirement are liable for rejection.
- xxix.) Bidders are advised to visit Announcement section/ Information for DSC/ Bidders Manual Kit/ FAQ of e-Tender Portal before bidding.

- xxx.) Notwithstanding any other condition/provision in the tender documents, bidders are required to submit complete documents, pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected.
IOCL reserves the right to complete the evaluation based on the details furnished by bidder, with or without seeking any additional supporting documents/clarifications.
- xxxi.) Refer ITB of the tender document /Special Instruction to Bidder (SITB) of e-tender web site for more details.
- xxxii.) Any Addendum/Corrigendum/Sale date extension in respect of above Tender shall be issued on our website: <https://iocletenders.nic.in> only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated. Failure of Bidder to submit tender without taking cognizance of Corrigendum / Amendment (if any) issued by IOCL shall make bid liable for rejection.
- xxxiii.) IOCL does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum / amendment if any, which shall be binding to the bidder.
- xxxiv.) **EMD:**
EMD must be submitted online by Indian bidders. EMD in the form of Demand Draft / Banker's cheque, Swift Transfer will be accepted only from Foreign bidders. Tenders without Earnest Money are liable to be rejected. However, MSE registered agencies covered under MSMED act, Central/State PSU and JVs of IOCL and Startups recognized by DIPP are exempted from submission of EMD. Bidder claiming such exemption need to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid submission date. In absence of same their offer are liable for rejection. Su motto submission of MSE certificate after the due date of bid submission will not be considered for EMD exemption / Preference.
The MSEs who have applied for registration or renewal of registration, but have not obtained the valid certificate as on last date of bid submission, are not eligible for exemption/preference. In absence of same their offer are liable for rejection. Micro & Small Enterprises (MSE) registered with agencies as mentioned in the tender document irrespective of the items for which the MSE is registered are exempted from payment of Earnest Money Deposit (EMD).

- BG in prescribed format from a scheduled bank is acceptable provided EMD amount is not less than Rupees One Lac. BG on e-paper shall also be accepted in addition to NON-Judicial stamp paper.
- This BG shall be valid for a period of not less than 7 (seven) months from the date of opening of the tender. BG's should have been issued on stamp paper of as per Law / rules prevailing on stamp duty in the concerned state.
- All Bank Guarantees should have SFMS Delivery/Message report of BG issuing Bank.
- Bidders to ask their BG issuing bank to send Bank Guarantee SFMS confirmation to State Bank of India, IFSC Code-SBIN0004150. Any Bank Guarantee without SFMS Delivery/Message report will not be accepted.
- EMD from the foreign bidder shall be obtained in the form of BG only either issued by nationalized / scheduled Indian bank or by foreign bank with counter guarantee from nationalized / scheduled Indian bank.

Wherever applicable, scanned copy of EMD Instrument (i.e. B.G /MSEs/NSIC certificate etc.) must be uploaded along with offer & original of BG should reach to the office of tender issuing authority in sealed envelope super-scribing tender name, tender number, date of opening and bidder's name, preferably before the deadline of submission but not later than 7 (seven) days from tender opening date.

(For details regarding submission of EMD on e-tender portal, a document "FAQs-IOCL-Online-EMD" enclosed with tender may be referred)

xxxv) MSE bidders to provide UDYAM number in e-tender site

xxxvi) As this subject job is critical in nature so no relaxation of PQC for start-up and MSE vendor will be considered.

T. K. Mondal
 CM (CC)-HOD
 IOC Ltd Haldia Refinery,
 Dist Purba Medenipur W.B.-721606