

NOTICE INVITING e-TENDER

Indian Oil Corporation Limited invites electronic bids through its website <https://iocletenders.nic.in> under Limited Tender **Single bid system** for the work as detailed below:-

1.	TENDER NUMBER	:	DSO/ENG/LT-29/2021-22
2.	e-TENDER ID	:	2022_DLSO_148138_1
3.	NAME OF WORK	:	Engineering, Procurement, Construction (EPC) inclusive-of 1-Year Comprehensive Operation & Maintenance (O&M) of 50.0 KWp On-Grid Captive Solar Power Project at Palam AFS, Delhi, with its further Comprehensive O&M for 4 Years.
4.	LOCATION OF WORK	:	AFS Palam, Delhi GST No. is 07AAACI1681G1ZR
5.	ESTIMATED VALUE OF WORK	:	Item rate tender. Rates mentioned in Schedule of Rates are exclusive of GST. GST shall be paid extra. The quantum of works given in Tender Document is only indicative based on tentative estimates and is not the right of contractor. Indian Oil does not guarantee any minimum or maximum quantum of works, during the currency of contract.
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		<ul style="list-style-type: none"> a. EMD Amount : Rs 23,700/- b. EMD Payment Mode : EMD should be deposited as detailed below c. Online EMD payment through Net Banking or NEFT/RTGS d. Bank Guarantee: Bank Guarantee as an instrument towards Earnest money deposit shall however be accepted only if amount of EMD is not less than Rupees One lakh. e. 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

		<p>the tender</p> <p>f. Exemption from submission of EMD:</p> <p>g. Micro & Small Enterprises (MSEs) in line with Public Procurement Policy 2012 with amendments and notification of Government of India, Ministry of Micro, Small and Medium Enterprises number S.O. 2119 (E), dated the 26th June, 2020 and 19.01.2022, published in the Gazette of India.</p> <p>In line with the above orders, MSEs must be registered with any of the following in order to avail the benefit/preference available vide Public Procurement Policy MSE Order, 2012</p> <ul style="list-style-type: none">(i) District Industries Center (DIC)(ii) Khadi & Village Industries Board (KVIC)(iii) Khadi & Village Industries Board(iv) Coir Board(v) National Small Industries Corporation (NSIC)(vi) Directorate of Handicraft and Handloom(vii) Any other body specified by Ministry of MSME(viii) Udyam <p>h. In such cases, the certificate to be submitted by the MSME parties shall be valid on the date of submission end date.</p> <p>i. Exemption of payment of EMD shall be allowed only to Micro and Small parties registered with the above mentioned parties.</p> <p>j. Micro or Small Enterprises who have applied for registration or renewal of Udyam registration but have not obtained the valid certificate as on bid submission end date of tender are not eligible for exemption. Copy of acknowledgement generated online shall be acceptable.</p> <p>k. PSUs (Central & State) and JVs of IOCL.</p> <p>l. Notes on Earnest Money Deposit :</p>
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		<table border="1"> <tr> <td data-bbox="695 1822 883 1900">Bank</td> <td data-bbox="883 1822 1318 1900">If the Tenor of BG is more than 1 year, credit rating of</td> <td data-bbox="1318 1822 1481 1900">If the Tenor year, credit</td> </tr> </table>	Bank	If the Tenor of BG is more than 1 year, credit rating of	If the Tenor year, credit
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		In case of foreign banks	'A' of Moody's or equivalent	'P 1' of Moe i.e. highest
		In case of Indian Bank	'AA' of CRISIL or equivalent	'A 1+' of CR i.e., highest
		<p>(iii) As on date, the following are the credit rating agencies approved by SEBI:</p> <p>A. CRISIL Limited (www.crisil.com)</p> <p>B. Fitch Ratings India Private Limited (www.fitchratings.com)</p> <p>C. ICRA Limited (www.icra.in)</p> <p>D. Credit Analysis & Research Ltd. (CARE) (www.careratings.com)</p> <p>E. Brickwork Ratings India Private Limited (www.brickworkratings.in)</p> <p>F. SME Rating Agency of India Ltd. (SMERA) (www.smera.in)</p> <p>t. Apart from the above, BG irrespective of its amount issued by any other bank including non-scheduled banks, foreign branches of scheduled banks and foreign branches of foreign banks can be accepted provided that such BG is confirmed / counter guaranteed by any bank mentioned above.</p> <p>u. Merely signing or endorsing the BG by the scheduled bank does not amount to counter guaranteeing. A proper document executed on non-judicial stamp paper of appropriate value with specific reference to the BG being counter guaranteed is essential.</p> <p>v. 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.</p> <p>w. Bids received without payment of EMD or without submission of valid exemption certificate on or before tender submission date and time shall be liable for rejection.</p> <p>x. Requests for payment of pending dues towards EMD/ Tender Fee shall not be entertained.</p>		

8.	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:	
	a) STARTS ON	: As per schedule given on E-Tender Portal
	b) ENDS ON	: As per schedule given on E-Tender Portal
9.	PRE-BID MEETING	: NA
10.	SUBMISSION OF TENDER IN e-TENDER PORTAL:	
	a) STARTS ON	: As per schedule given on E-Tender Portal
	b) ENDS ON	: As per schedule given on E-Tender Portal
11.	DUE DATE FOR OPENING OF TENDER:-	
12.	OPENING OF TENDER	: As per schedule given on E-Tender Portal
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.	WORK COMPLETION TIME	: Part A: Completion Period shall be 16 months (4 months for project commissioning + 12 months of inclusive O&M) from the 10th day of issuance of LOA or date of site hand over whichever is earlier. Part- B: After successful completion of part A, 48 months for O&M
15.	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.
16.	CONTACT PERSON	: Sh A Rajen, DGM (Engineering), Engineering Department, Delhi and Haryana State Office, 2 nd floor, World Trade Centre, Babar Road, New Delhi-110001, email id: angomrajen@indianoil.in ; rainat@indianoil.in , Ph No: 011-46364471/ 418
17.	SECURITY DEPOST	<ul style="list-style-type: none"> ➤ The security deposit for contractors for works shall be equivalent to the 3% of the contract value(excluding taxes). The security deposit shall be paid by Bank Guarantee/ Demand Draft. ISD shall be paid by Demand draft in advance on acceptance of contract and balance @ 1% of contract value excluding taxes and balance amount will be deducted @ 2% of the RA bill till 100% of the Security Deposit is recovered. ➤ The Security Deposit can be paid in the following manner:

		<p>a) Pay Orders or Demand Draft of Nationalized/ Schedule Banks on which no interest will be allowed</p> <p>b) If the contractor desires to pay Security Deposit by way of Bank Guarantee, then they should pay the same for the entire amount of the Security Deposit work out based on work order value before commencement of work. (The Bank Guarantee should be of Nationalized / Scheduled Banks sent directly by the Banker under their covering letter to the office of the Corporation by Regd. Post/Courier).</p> <p>c) HOWEVER, BGs WILL NOT BE ACCEPTED IF THE TOTAL AMOUNT OF THE SECURITY DEPOSIT IS LESS THAN RS. 1,00,000/-</p> <p>d) The retention period for security deposit will be 15 months after the date of completion of the work</p>
18.	GST (GOODS & SERVICE TAX)	<p>Rates of the items are excluding GST which shall be paid separately.</p> <p>Contractor will be required to submit GST Compliant invoices with HSN (harmonized system of Nomenclature i.e. Excise classification)/SAC codes (Service Accounting Code) duly complying with the requirement of place of supply and other requisite details. Note: For compliance of the statute, bidders are advised to refer GST law and Rules being framed there under from time to time.</p>
19.(A)	Undertaking related to Insolvency and Bankruptcy Code, 2016 – Applicable/Not applicable	If applicable to bidder same is to be submitted
19(B)	Undertaking of country of origin	If applicable to bidder same is to be submitted
20.	<p>The procedure for evaluation of tenders shall be as follows:</p> <ol style="list-style-type: none"> I. Only the Technical cum Price Bid, of those parties uploading their tenders before due date and time of submission, shall be considered for opening. II. The evaluation shall be done based on submitted documents only. III. Party who has quoted the lowest rate (L1 Bidder) 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 IV. 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 in a sealed envelope along with audited balance sheet and profit loss statement for the last 03 financial years closing on 31.03.2021 (activity outside the e-portal). In case there is a tie again, the bidder with highest turnover in any of the last 3 years as submitted shall be considered as L-1 bidder.

- V. 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.
- VI. 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.
- VII. 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.
- VIII. In case a bidder is put on holiday / Black listed 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.
- IX. 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 decision of IOCL in this regard shall be the final.
- x. The subject works being a Work Contracts and critical in nature, no Purchase Preference shall be applicable for MSEs & Startups.

21.0 Other Points:-

1) Any Addendum/ Corrigendum/ Sale Date Extension in respect of the tender shall be issued on our website <https://iocletenders.nic.in> only & no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.

2) All bidders must login and visit their DASHBOARD on regular basis to get the timely updates related to any communication sent in the form of e-mail/SMS by system.

3) Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts.

- a) For disputes up to stage of LOA – New Delhi
- b) For disputes during execution stage –New Delhi

4) Please visit our website <https://iocletenders.nic.in> for further details of this tender.

5) Bidders may note that the following are attached separately and uploaded in the e-tendering portal:

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| | <ul style="list-style-type: none">a) Special Instructions to bidders for participating in e tenderingb) FAQ's –online EMD facility in IOCL e-tendering andc) Format for Acceptance of Tender Terms and Conditions |
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