

Design, engineering, supply, packing & forwarding, transportation, unloading, storage, installation, testing, commissioning and free Operation & Maintenance for 1 year 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

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# **NOTICE INVITING e-TENDER**

Indian Oil Corporation Limited invites electronic bids through its website https://iocletenders.nic.in in single bid system for the work as detailed below from Empanelled parties for the works specified as stated hereunder.

1.	TENDER NO.	:	SRCC/LT/032/KASO/2022-23
2.	e-TENDER ID	:	2022_SROTN_151442_1
3.	NAME OF WORK	:	DESIGN, ENGINEERING, SUPPLY, PACKING & FORWARDING, TRANSPORTATION, UNLOADING, STORAGE, INSTALLATION, TESTING, COMMISSIONING AND FREE OPERATION & MAINTENANCE FOR 1 YEAR 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		INDIAN OIL CORPORATION LIMITED, HUBLI (NAVALUR) DEPOT, PB ROAD, BESIDE NGEF, RAYAPUR PO, DHARWAD-580009  IOCL GSTIN(KARNATAKA): 29AAACI1681G1ZL
5.	ESTIMATED VALUE OF WORK	:	Rs. 62,08,985.02/- (Exclusive of GST) Rs. 70,04,794.14/- (Inclusive of GST)
6.	NO. OF PARTIES REQUIRED	:	ONE
7.	TENDER FEE	:	NIL Bidders are required to download the tender documents free of cost from IOCL e-tender website (https://iocletenders.nic.in)
8.	EARNEST MONEY DEPOSIT (EMD)	:	All bidders must necessarily submit Bid Security Declaration in lieu of EMD on their letter head as per the format in this document including those bidders who are exempted from submission of EMD.



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			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 Click here			
9.	TENDER DOWNLOAD PE	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:				
	STARTS ON	:	25.05.2022 AT 15.00 Hrs			
	ENDS ON	:	02.06.2022 AT 15.00 Hrs			
10.	PRE BID MEETING	:	NOT APPLICABLE FOR THIS TENDER			
11.	SUBMISSION OF TENDER INTO e-TENDER PORTAL:					
	STARTS ON	:	25.05.2022 AT 15.00 Hrs			
	ENDS ON	:	02.06.2022 AT 15.00 Hrs			
12.	DUE DATE FOR OPENING OF TENDER:					
	OPENING OF TENDER	:	03.06.2022 AT 15.00 Hrs			
13.	TENDER VALIDITY	:	<b>4 months</b> from the date of Technical Bid opening. In case of requirement, IOCL may seek further extension of the validity of the offer from the bidders.			
14.	WORK COMPLETION TIME	:	6 (Six) Months, starting from the date of handing over of site, which will be taken as 10th day from the date of LOA or the actual date of handing over of site whichever is earlier, failing which price adjustment shall be applicable as mentioned below:  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 case of abandonment of site/termination, price adjustment for delay shall be applied in line with GCC clause 7.0.9.0 on total contract value as specified in Acceptance of tender.			
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			



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			in this tender.
16.	TENDER INVITING AUTHORITY	:	General Manager(Contracts Cell), Regional Contract Cell Southern Regional Office, 8th Level, No. 139, Uttamar Gandhi Salai, Chennai – 600 034

#### 17. Security Deposit:

• As per Section 2, clause 2.1.1.0 of the GCC, the successful tenderer shall pay security deposit OR initial security deposit up on placement of work order.

#### In case of INITIAL SECURITY DEPOSIT:

- The successful tenderer within 10 days of receipt of acceptance of tender/LOA issued by owner shall deposit initial security deposit in an amount equal to 1% (One percent) of the total work order value(Excluding GST) in any of the following modes:
  - a) Net Banking / NEFT / RTGS
  - b) Bank Guarantee is permitted if the value of ISD/SD amount is more than Rs 1 Lakh.
- 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 (3% of contract value, excluding GST) is recovered.

#### In case of SECURITY DEPOSIT:

# Either by Net Banking / NEFT / RTGS or BANK GUARANTEE (BG Only if the quantum of security deposit is in excess of Rs. 1,00,000/-):

• Entire amount of security deposit (worked out on the basis of 3% of work order value excluding GST) should be covered by BG as per the format issued by the Corporation and should be submitted prior to commencement of work. The BG will be valid for a period of 3 months beyond the end of free O&M period of 12 months from the date of successful completion of works as per contract i.e. BG towards SD should be initially valid for a period of 21 months [6 months for project commissioning time +12 months free O&M period + 3 months]. This BG shall be submitted directly by the bankers under their covering letter to the office of the Corporation in a sealed cover.



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- The SD in the form of BG will be held for a period of 12 months from the date of successful completion of works as per contract for the work under Part-A.
- The security deposit amount 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.
- In case the tenderer does not accept the work order and complete the formalities of work order acceptance along with submission of Security deposit within stipulated time of 10 days then, Corporation shall reserve the right to cancel the work order awarded.

## 18. Evaluation Criteria:

- Upon receipt of the bids, the documents submitted by all the bidders shall be scrutinized with respect to submission of Bid Security Declaration in lieu of EMD as per NIT, other necessary documents, acceptance to all terms & conditions as per the tender. The offers shall be scrutinized only on the basis of the uploaded documents in e-tender portal. Price bids of only those parties who satisfy the above mentioned requirements will be opened.
- 2. After opening of price bids, the tenderer with the lowest price (price bid BoQ basic cost after discount (-) or premium (+) or At Par over the estimate value + applicable GST) shall be considered as L1 bidder for the purpose of award of work with or without negotiations.
- 3. In case of tie between two or more bidders due to identical rates received at L-1 position, then 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 along with the turn over documents and also bidders shall be advised to witness the opening of sealed envelopes.
- 4. In case there is a tie again due to identical discount bids, the bidder with the highest annual turnover worked out to three decimal points in any of the last three years (FY 2019-20, 2020-21 & 2021-22) as submitted against Turnover documents in sealed envelope shall be considered as L1 bidder. In the event of bidder submitting turnover documents for only one or two years, L1 shall be decided on the basis of turnovers submitted.
- 5. For the purpose of highest annual Turnover, the audited balance sheet/profit and loss statements of the last three Financial Years (FY 2019-