

NOTICE INVITING TENDER

Limited e-tender is invited in **Single bid system** from competent, quality conscious, experienced, financially and technically sound contractors meeting Qualifying Parameters along with other details given below for the following work. Tenderers are advised to download 'Notice Inviting e-Tender' along with other tender documents from the e-tendering portal <https://iocletenders.nic.in>. While the tender shall be submitted online in soft copy on our e-tendering portal.

1.1.	Name of Work	Design, engineering, supply, packing & forwarding, transportation, unloading, storage, installation, testing, commissioning of 190 KWp Roof top Solar PV plant with net metering at IOCL Surat terminal with warranty period of 1 year and free Operation & Maintenance for period of 1 year from the date of successful commissioning of plant. Comprehensive O&M for 5 Years from the date of expiry of warranty period.
1.2.	Tender No. / NIT No.	WRCC/2022-23/LT/26
1.3.	Estimated Value of the Contract	Capital Cost towards Roof Top Solar Plant Rs. 86,48,800/- (including GST as applicable) Revenue Cost towards AMC for Five Years – Rs. 6,57,005/- (including GST as applicable)
1.4.	Time of Completion Part-A	16 Months (4 months for project commissioning from date of placement of LOA and 12 months of warranty period including free O & M of plant .
1.5.	Time of Completion Part-B	60 months from date of completion of Part-A.
1.6.	Download period of Tender of Tender Document	
	a) Starts On	17.05.2022 @ 15:00 Hrs.
	b) Closed On	25.05.2022 @ 15:00 Hrs.
1.7.	Pre Bid Meeting	No Pre bid meeting shall be conducted for the subject tender.
1.8.	Due Date & Time for	
	a) Uploading of Tender Document	From 17.05.2022 @ 15:00 Hrs.. to 25.05.2022 @ 15:00 Hrs.
	c) Opening of Tender	26.05.2022 @ 15:00 Hrs.
1.9.	EARNEST MONEY DEPOSIT	EMD Amount is NIL for this tender. However, the tenderers shall be required to submit Bid Security Declaration in lieu of EMD as per the attached format.

1.10.	BID VALIDITY	04 (Four) months from last date of bid submission.
1.11.	PRICE BID/SOR: The price bid shall be on percentage basis i.e., bidders have to quote percentage above or below or at par our offered rate in the Price Bid (attached separately as BoQ). The percentage rates shall be applicable on all the items given in the price bid/SOR. Escalation shall not be considered and paid for this Tender / Contract. The rates in the BoQ are exclusive of GST, which will be paid as applicable. The bidders are required to quote GST as per their understanding and provide SAC/HSN code for the same.	
1.12.	TENDER EVALUATION :- 1) Each bidder can submit only one offer. It is clarified that a person shall be deemed to have submitted multiple offers if he/she submits more than one offer either individually or in any combination of person (individual capacity, proprietor, affiliates, partnership, association of persons, Company). All such multiple offers shall be liable for rejection. 2) A person shall, for this purpose, mean an individual, proprietor, any partner, association of persons, affiliate and company. 3) A company shall, for this purpose, include any artificial person whether constituted under the laws of Indian or of any other country. 4) A person shall be deemed to have submitted offer in a partnership format or in association of persons format if he/she is a partner of the firm which has submitted the offer or is a member of any association of persons which has submitted a offer. 5) A person shall be deemed to have submitted offer in a Company format if, the person holds more than 10% (ten percent) of the voting share capital of the company which has submitted a offer, or is a Director of the Company which has submitted a offer, or holds more than 10% (ten percent) of voting share capital and/or is a Director of a holding Company which has submitted the offer. 6) Affiliates of a firm are not permitted to make separate offers directly or indirectly. Two or more parties who are affiliates of one another can decide which affiliate will make the offer. Only one affiliate may submit one offer. If two or more affiliates submit more than one offer, then all such offers shall be liable for rejection. 7) Offers from Consortium or MOU parties shall not be accepted. 8) The tenders will be summarily rejected if requisite EMD exemption document is not uploaded on e-tendering portal as mentioned in NIT. EVALUATION CRITERIA: a. This is a single bid tender on percentage basis on the Schedule of Rates provided in the tender. b. The bid of all the bidders submitting their bids through e-tender website before due date and time shall be opened on due date & time of opening. c. After opening the price bids, a merit list of all bidders will be prepared and it will be arranged from lowest quote to the highest quote i.e. a merit list shall be prepared in ascending order of their quotes L-1, L-2, L-3 ...Ln. d. The lowest rate shall mean the lowest acceptable percentage quoted by the L-1	

	party (with or without negotiations as the case may be), after following the Corporation's rules on the procedure of bid comparison. e. Evaluation criteria in case of tie: Identical rates quoted by more than one party. a. 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 previously quoted amount in a sealed envelope. Above exercise shall currently be an offline activity outside the e-portal. b. The sealed envelopes shall be opened jointly on the specified date. The bidders, while seeking revised bids, shall be advised to witness the opening of sealed envelopes. c. In case there is a tie again, the bidders with the highest turnover worked out to three decimal points in any of the last three years as submitted against "Statement of Credential" shall be considered as L1 bidder. f. The contract will be awarded to the L1 bidder thus established. g. Negotiations shall not be conducted with the bidders as a matter of routine. However, Corporation reserves the right to conduct negotiations. Bidders will have to attend the Office of INDIAN OIL CORPORATION LIMITED as informed by Tender Issuing Authority for negotiations/clarifications as required in respect of their quotation without any commitment from INDIAN OIL CORPORATION LIMITED. h. Purchase Preference to MSME parties: The quantity/work cannot be split. Hence when MSE is L1, 100% order to MSE and when MSE is not L1, 100 % to L1 bidder.
1.13.	TENDER DOCUMENTS a) Bidders can download the tender document from our e-tendering portal https://iocletenders.nic.in free of cost using their valid Digital signature certificate (DSC) and registered login ID. b) Tender documents are non-transferable and tender has to be submitted by the party in whose name tender has been downloaded from tender website. Corrigendum, if any, for the subject tender shall be published in the e-tender portal (https://iocletenders.nic.in) only. Hence, Bidders are advised to visit the portal regularly to keep themselves updated.
1.14.	Submission/Uploading of Tender: (a) Having completed offer in all respect, bidders should upload following documents along with EMD instrument in e-tender web site duly digitally signed and as mentioned in the tender: i) Tender document ii) Price Bid in the provided format i.e.BoQ. (b) Bids must be uploaded well before due date and time mentioned above. No physical documents shall be accepted for any reason whatsoever and IOCL will not take any responsibility for the delay in submission/uploading in e-tender portal. Note: Kindly ensure that techno commercial and Price bids are uploaded in right folders of e-tender website.
1.15.	The tender shall be liable for rejection inter-alia on following grounds:

	a) Party is holiday listed or black listed b) Conditional Offer c) Stipulates the validity period less than what is stated in the Tender Form. d) Stipulates his own conditions e) EMD is not submitted, unless valid exemption certificate is submitted. Fraudulent information furnished by tenderer/submission of forged/fictitious documents.
1.16.	General Condition of contract contains provision for Arbitration and Alternative Dispute Resolution Machinery under section 9, which stands deleted. Further, the reference to Arbitration and Alternative Dispute Resolution Machinery provision contained in any other item and condition of GCC, which may be general and special in nature shall also stand deleted to the extent, the said contents are applicable to the arbitration provisions.
1.17.	Incomplete Tenders are liable for outright rejection without any further communication to the parties and decision of Indian Oil in this respect will be final.
1.18.	Indian Oil reserves the right to reject the tender of any or all the applicants without assigning any reason whatsoever at its absolute discretion.
1.19.	CONTACT PERSON: Aalok, Ast. Mgr.(Contracts), Western Region Contract Cell, Indian Oil Corporation Limited Cont No: 022 2672 2407 ; Email ID : aalok@indianoil.in