

TENDER NO. : NCM2216023

			named "Bid_Documents"
19.	PROFORMA FOR DETAILS OF PQC DOCUMENTS DETAILS	XLS	Refer Sheet 4 "PQC Doc- details" in XLS file named "Bid_Documents"
20.	UN PRICE SCHEDULE FORMAT	XLS	Refer Sheet 5 "Un priced-BOQ" in XLS file named "Bid_Documents"
21.	A. PROFORMA FOR DECLARATION OF HOLIDAY LISTING B. FORMAT FOR RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA C. FORMAT FOR UNDERTAKING FOR LOCAL CONTENT D. FORMAT FOR BID SECURITY DECLARATION E. FORMAT FOR DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE, 2016	PDF	Refer Work item document on e-tender portal
22.	PROFORMA FOR BANK MANDATE DETAILS	PDF	Refer Work item document on e-tender portal
23.	GENERAL PURCHASE CONDITIONS & BG FORMATS	PDF	Refer Work item document on e-tender portal
24.	SPECIAL INSTRUCTIONS TO BIDDERS, FAQ'S-IOCL ONLINE EMD, TENDER ACCEPTANCE FORMAT	PDF	Refer Work item document on e-tender portal

List of IOCL directors is available at <https://www.indianoiltenders.com/StandardDoc/Download.aspx>

ALL ABOVE DOCUMENTS FORM PART OF THE TENDER DOCUMENTS.

In the event of any irreconcilable conflicts, the hierarchy shall be as under:

- 1. Scope of Supply Cum Technical Specifications documents.**
- 2. Agreed Terms & Conditions (Indigenous) / Agreed Terms & Conditions (Import)**
- 3. IOCL General Purchase Conditions (GPC)**

NOTICE INVITING TENDER (NIT)- E-TENDER cum REVERSE AUCTION

1.

TENDER NO. : NCM2216023

Indian Oil Corporation Limited, a Company incorporated in India and having its registered office at G-9, Ali Yavar Jung Marg, “Western Express Highway”, Bandra (East), Mumbai-400 051 invites E-tender under **TWO BID(PART-I: Techno-Commercial Bid and PART-II: Price Bid)** from bonafide experienced Bidder of sound financial standing and reputation for the job(s) defined in this tender covering following items. The details of the tender are given below:

Material Description	Design, Engineering, Supply, Installation, Testing, Commissioning and CAMC of 500 KWp Land Neutral Floating on grid Solar Power Plant
Quantity	As per BOQ/Enquiry Cum Offer document
Type of Tender	National Open E-tender cum Reverse Auction
Evaluation Basis	Overall lowest
Item-wise tendered Qty. are splittable	No
EMD Amount	Bid Security declaration to be submitted duly signed and stamped in lieu of EMD
TENDER DOWNLOAD/ SALE PERIOD	Please refer “ Critical Dates table ”in Tender Details at e-tender Portal
BID SUBMISSION PERIOD	Please refer “ Critical Dates table ” in TenderDetails at e-tender Portal
CLARIFICATION PERIOD	15/07/22 (5 PM IST) to 21/07/22 (3 PM IST) <i>**Queries for clarification to be sent over email during the “Clarification Period”. Though IOCL may respond to clarifications sought after “Clarification Period”, IOCL will not be under obligation to extend the bid submission date or to respond to clarifications sought by the buyers after the scheduled “Clarification Period”.</i>
Contact details for any Clarification	Rahul Kumar , Materials Manager Ph. 0180-2526394 E-Mail: Kumarrahul2@indianoil.in
Pre Bid Meeting	Not Applicable
BID OPENING DATE & TIME	Please refer “ Critical Dates table ” in TenderDetails at e-tender Portal Tender will be opened online on https://iocletenders.nic.in/ , on or after mentioned date & time.
Details of Independent External Monitors (IEMS) for Implementation of Integrity Pact:	<ul style="list-style-type: none"> ➤ Mr. Basant Seth, Former CMD, Syndicate Bank and Information Commissioner, CIC ➤ Mr. Madhusudan Prasad, IAS (Retd.) ➤ Mr. Vijai Prakash Pathak, IRSS (Retd.) and Former Member Materials Management (MMM), Railway Board Common E-mail Id of IEMS: iem-iocl@indianoil.in
Address of the Tender Issuing Authority:Deputy General Manager (Mat). PANIPAT NAPHTHA CRACKER,PO: PANIPAT REFINERY,PANIPAT-132140, HARYANA, Phone- +91-180 2526392, E-mail : thomasj2@indianoil.in.	

- Tender document (Non-Transferable) can be downloaded from IOCL e-tendering web site <https://iocletenders.nic.in/>
- Offer shall be submitted ONLY through online mode on above given IOCL e-tendering website.
- Bids in physical form sent through fax / email / courier / post will not be acceptable.

TENDER NO. : NCM2216023

Note: - 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.

Place: Panipat

Deputy General Manager

2. PRE-QUALIFICATION CRITERIA(PQC):

2.1 TECHNICAL CRITERIA:

NOT APPLICABLE

2.2 FINANCIAL CRITERIA:

The bidder should have an annual turnover of ₹ **91,36,366.00/-** in any of the last three preceding financial years (2019-20, 2020-21, 2021-22).

For fulfilling the financial criteria, any one of the following are to be submitted along-with the un-priced bid as valid proof for meeting the criteria:

- i. An audited balance sheet (including Income Statement) of the bidder.
- ii. Published Annual report.
- iii. In case the balance sheet is available in the public domain the same shall be accepted etc.

2.3 COMMERCIAL EXPERIENCE CRITERIA:

The order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the **last date of bid submission(original date without considering any extension)** falls, should be as under:

a. Three orders each executed for *Similar item where executed value is not less than the amount equal to ₹ 45,68,184.00 /-

OR

b. Two order each executed for *Similar Item where executed value is not less than the amount equal to ₹ 60,90,911.00 /-

OR

c. One order executed for *Similar Item where executed value is not less than the amount equal to ₹ 76,13,639.00 /-

***Similar Item : Supply and Installation of Solar PV Plant**

NOTE :-

1. FOB/FCA/FOR Dispatch point price (inclusive of P&F and TPI charges only, if any) shall be considered for arriving at the executed order value.
However, in case any other cost component like Freight charges, Taxes & Duties or their rates etc. are not indicated separately in PO/Invoice and are already included in the