

## **DETAILED NIT**

1.	Name of work	Engineering, Procurement, Construction (EPC) inclusive-of 1-Year Comprehensive Operation & Maintenance (O&M) of 60.0 KWp On-Grid Roof Mounted Captive Solar Power Project Group A: SRPL Ramanathapuram Group B: SRPL Trichy
2.	Tender No	SRPL22C044
3.	E-Tender –ID	Group A: 2022_SRCHN_157299_1 Group B: 2022_SRCHN_157299_2
4.	Division	PIPELINES DIVISION
5.	Area	Ramanathapuram and Trichy, Tamil Nadu
6.	Type of tender	Limited E-tender
7.	Cost of tender document	No Tender fee is applicable for this tender, since the bidders are required to download the tender documents from IOCL e-tender website ( <a href="https://iocletenders.nic.in">https://iocletenders.nic.in</a> )
9.	Start date for download of Tender Document Pre-Bid Meeting	Not applicable
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10.	Online Bid preparation & Submission	<b>1.11.2022 to 8.11.2022</b> up to 14:30 Hrs.
11.	Online Bid opening	9.11.2022 at 15:00 Hrs. or convenient date there after
12.	Earnest money Deposit	The tenderer shall furnish Earnest Money Deposit, at the time of submission of the bid, as mentioned below:
		EMD (In Rs.)
		Group A 29,700/-
		Group B 29,700/-
		a) EMD may be submitted online in e-tender portal or in the form of BG / e-payment (copy of e-payment receipt). The detailed procedure for online EMD payment is available in the folder Special Instructions to the Bidder for participating in e-Tender.
		b) Bidder to note that the proof of submission of EMD must be provided through e-mail at the email ID mentioned in the detailed NIT so as to reach the tender issuing/ submission authority on or before the bid submission date. In case bidder is exempted from submission of EMD, then bidder must send the relevant copy/documentary evidence for EMD exemption on or before bid submission date at the email ID of tender issuing/ submission authority.
		c) Entities exempted from submission of EMD:
		(i) To promote Micro and Small Enterprises, EMD is exempted by IOCL for such entities registered with agencies/bodies under Ministry of Micro, Small and Medium Enterprises, Govt. of India, irrespective of the Service/ Materials for which they are registered with the said agencies/bodies. The registration shall be valid as on the Techno-Commercial bid opening date. Refer clause 7.8.0 of SIT (Commercial) for further details.
		(ii) Public sector Undertaking of Central / State Government
		(iii) JVs of IOC.
		(iv) Registered Start-up entities



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13.	Job completion time	Time of completion for the entire works shall be <b>4 (four) months</b> for all groups from the date of issuance of Letter of Acceptance. In case two or more groups are awarded to same bidder, the time period shall be total 4 months only. The bidder has to work simultaneously at all locations. 1-Year comprehensive Operation & Maintenance (O&M) of Solar plant shall be for 12 months from the date of project commissioning
		The aforementioned time of completion shall be inclusive of mobilization period, intervening monsoon and approval of the design and materials.
		Details as per Clause no. 8.0.0 of SCC-Section A-Technical
14.	Site Location	In State of Tamil Nadu
15.	Required	CRITERIA FOR EVALUATION – COMMERCIAL
	Qualification	
	(commercial)	Please note that if a bidder opts to quote for multiple groups, the bidder has to fulfill criteria of quoted groups in cumulative way.
		1. Upon receipt of the bids, the documents submitted by all the bidders shall be scrutinized with respect to submission 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 2019-20, 2020-21 & 2021-22) shall be considered. In the absence of / non submission of balance sheet and profit and loss statements (turnover) for any particular year, the turnover shall be taken as 'ZERO' while considering the highest turnover worked out to three decimal points in any of the last three years. 6. Provisional statement will not be considered. Un-audited balance sheet / profit and loss statements will not be considered. 7. Financial turnover calculated for the calendar year will also be considered for the applicable
		parties, if any.  8. The Tenderers must note that the rate in terms of percentage must be submitted limited to 2 decimal places. In case the rate in terms of percentage is quoted to more than 2 decimal places, then the offer shall be worked out to the first 2 decimal places without rounding off.  9. No price or purchase preference shall be provided to MSEs, Startups, NSIC, PSUs (State & Central) & JVs of IOCL, since the subject works is a work contract.
16.	Required	CRITERIA FOR EVALUATION (TECHNICAL)
	Experience	
	(Technical)	Details as per SIT-[Section-A -Technical] and SCC-[Section-A -Technical]
17.	Copy of other	PAN (Permanent Account Number)
	documents to be	PF Code allotment letter
	submitted	Udhayam registration
		<ul> <li>GST registration</li> <li>Independent ESI Code, if applicable and other documents as per Special Instructions to Bidder</li> </ul>
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		<ul> <li>Bid must be accompanied by the power(s) of attorney as specified;</li> <li>Bid shall contain all the information (complete in all respects) as requested in this Bidding Documents (in formats same as those specified);</li> <li>Bid should not contain any condition or qualification or deviations.</li> <li>All annexures (filled and signed) both Technical and Commercial</li> </ul>
18.	Others	1. The tenderer shall furnish necessary documents online in support of required qualification and experience along with their offer.  2. Evaluation Criteria for unincorporated JV/ Consortium/Indian wholly owned subsidiary etc. shall be as per the tender.  3. The Tenderers shall upload scanned copy of necessary documents in support of required qualification and experience along with their offer as per instruction given in the Special Instructions to Tenderers.  4. Physical Bids will not be accepted. Tender Document can be downloaded from https://iocletenders.nic.in and on line bids are required to be submitted with Digital signatures on the system.  5. The tender documents are non-transferable.  6. Bidders to note that Reverse Auction will be conducted for finalizing this Tender. Please refer Special Instruction to Tenderers (Section B-Commercial) for further details.  7. The Tenderers shall upload scanned copy of necessary documents in support of required qualification and experience along with their offer as per instruction given in the Special Instructions to Tenderers.  8. PPLC policy of MoPNG shall be applicable in subject tender  10. Bidders to note that some selections/preferences for the submitting bid can only be opted once on e-tender portal namely EMD Exemption and Preferential Bidding. Such selection/preferences are non-changeable either after vendor's confirmation or after bid submission. To avail preferential bidding successfully on e-tender portal, vendors has to: a. Opt as preferential bidder during the account registration process or can update later under 'My Accounts' section of their profile. b. During bid submission, vendor should update 'Profile' details under 'Bid Process List' section to update any changes made in the profile. c. If preferential bidding is applicable for a tender, vendor has to specifically opt for preferential bidding during bid submission in order to avail the same. General prompt by the system will appear if no action is taking on vendor's behalf. During re-submission
19.	Issuing/ Submission Office Address	Deputy General Manager (Materials & Contracts), Southern Region Pipelines, Indian Oil Corporation Ltd., (Pipelines Division), House of Four Frames, 6/13, Wheat Croft Road, Nungambakkam, Chennai – 600034, Contact-Phone No.:+044 28243183  Email: <a href="mailto:akprasad2@indianoil.in">akprasad2@indianoil.in</a> ; <a href="mailto:rehana@indianoil.in">rehana@indianoil.in</a> ; <a href="mailto:singariyam@indianoil.in">singariyam@indianoil.in</a>

Place: Chennai Date: .....2022

-Sd/Deputy General Manager (Materials & Contracts)

Please visit our e-tendering website <u>www.iocletenders.nic.in</u> for more details