
 <b>IndianOil</b>	<b>e- Tender No: PSO/LPG/LEHBP/LT-09/22-23</b>
	<b>NAME OF WORK – OPERATION AND MAINTENANCE (O&amp;M) OF SOLAR POWER SYSTEM OF 200 KWP INSTALLED AT LEH BP.</b>

**ANNEXURE-1**

NIT No./Name of Work	Downloading Period (both days inclusive)	Contact Person
<b>PSO/LPG/LEHBP/LT-09/22-23</b> OPERATION AND MAINTENANCE (O&M) OF SOLAR POWER SYSTEM OF 200 KWP INSTALLED AT LEH BP.  <b>Cost of tender: Not applicable as it is e-Tender.</b>	<b>From</b>  <b>15.12.2022 @ 14:00 hrs</b>  <b>To</b>  <b>24.12.2022 @ 11:00 hrs</b>	Name and address Mr. Ashu Agrawal Plant Manager <b>INDIAN OIL CORPORATION LIMITED,</b> <b>Indane Bottling Plant, Leh</b> And Email id : <a href="mailto:Agrawala1@indianoil.in">Agrawala1@indianoil.in</a> M No. 8057965758
Visit <a href="https://iocletenders.nic.in">https://iocletenders.nic.in</a> for downloading Tender documents and participating in e-tenders.  Any addendum/corrigendum/sale date extension in respect of above tender shall be issued on our website: <a href="http://www.iocletenders.nic.in">www.iocletenders.nic.in</a> only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.		

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**NOTICE INVITING E-TENDER**

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

1.	<b>TENDER NO.</b>	:	<b>PSO/LPG/LEHBP/LT-09/22-23</b>
2.	<b>E-Tender ID</b>	:	2022_PSO_160411_1
3.	<b>NAME OF WORK</b>	:	<b>OPERATION AND MAINTENANCE (O&amp;M) OF SOLAR POWER SYSTEM OF 200 KWP INSTALLED AT LEH BP.</b>
4.	<b>LOCATION OF WORK</b>	:	LPG BOTTLING PLANT, LEH, LADAKH 194101
5.	<b>ESTIMATED VALUE OF WORK</b>	:	Rs. 12,23,820/- (Rs. Twelve Lacs Twenty Three Thousand Eight Hundred And Twenty Only) inclusive of GST rate (@ 18%).
6.	<b>TENDER FEE</b>	:	Bidders are required to download the tender documents free of cost from IOCL e-tender website ( <a href="https://iocletenders.nic.in">https://iocletenders.nic.in</a> )
7.	<b>EARNEST MONEY DEPOSIT</b>	:	NIL, however all bidders to submit bid security declaration as per Annexure-D <b>Tenderers not submitting the same as specified above will be summarily rejected.</b>
8.	<b>TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:</b>		
	a) Starts on	:	<b>As per IOCL etender</b>
	b) Ends on	:	<b>As per IOCL etender</b>
9.	<b>PRE BID MEETING</b>	:	<b>Not Applicable for this tender</b>
10.	<b>SUBMISSION OF TENDER IN e-TENDER PORTAL:</b>		
	a) Starts on	:	<b>As per IOCL etender</b>
	b) Ends on	:	<b>As per IOCL etender</b>
11.	<b>DUE DATE FOR OPENING OF TENDER:</b>		
12.	Opening of Tender	:	<b>As per IOCL etender</b>



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13.	<b>TENDER VALIDITY</b>	:	<b>Offer shall be valid for 180 Days</b> 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.	<b>WORK COMPLETION TIME</b>	:	Three years from date of work order.
15.	<b>MODE OF TENDER SUBMISSION</b>	:	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.	<b>CONTACT PERSON</b>	:	Name and address Mr. Ashu Agrawal Plant Manager <b>INDIAN OIL CORPORATION LIMITED, Indane Bottling Plant, Leh</b> And Email id : <a href="mailto:Agrawala1@indianoil.in">Agrawala1@indianoil.in</a> M No. 8057965758
17.	<b>SECURITY DEPOSIT</b>	:	<p>The security deposit for contractors for works shall be equivalent to the 3% of the value of the work done. The security deposit shall be paid by Bank Guarantee/ NEFT/RTGS. Initial Security Deposit 1% of contract value shall be paid by NEFT/RTGS IN IOCL account in advance on acceptance of contract and balance 2% of the security deposit shall be recovered from the running bill @ 2% of the bill amount till 100% of the Security Deposit is recovered.</p> <p>The Security Deposit can be paid in the following manner:</p> <ol style="list-style-type: none"><li>Debit Card powered by RuPay.</li><li>Unified Payments Interface (UPI) (BHIM-UPI)</li><li>Unified Payments Interface Quick Response Code (UPI QR Code)(BHIM-UPI QR Code)</li><li>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).</li><li>HOWEVER, BGs WILL NOT BE ACCEPTED IF THE TOTAL AMOUNT OF THE SECURITY DEPOSIT IS LESS THAN RS. 1,00,000/-</li><li>The retention period for security deposit will be 6 months after the date of completion of the work.</li></ol>



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18.	<b>GST (GOODS &amp; SERVICE TAX)</b>	: Rates of the items in BOQ are excluding GST, which shall be paid separately. 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.				
19.	<b>Pre-qualification criteria</b>	: <table border="1" data-bbox="586 583 1370 1908"> <thead> <tr> <th data-bbox="586 583 805 657"><u>Annexure Name</u></th> <th data-bbox="805 583 1370 657"><u>Description</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="586 657 805 1908">-----</td> <td data-bbox="805 657 1370 1908"> <p>The bidder must have completed a work order consisting of installation and commissioning of at least 50 kw hybrid type solar inverter till 30.11.2022. The Work Orders should have been carried out by the party directly in their own name. Subcontractor / Sublet work will not be considered.</p> <p>Works should have been successfully completed in a single work order of qualifying amount as given above For this, copy of work order, Completion certificate/Final approved bill/Final SES and payment details duly certified by owner or his authorized representative can be submitted by respective parties for arriving at the value of job executed against single work order inclusive of taxes.</p> <p>Documents required to be submitted against proof of completion:</p> <ul style="list-style-type: none"> <li>• In case of Work Order from Government Bodies/PSUS - Copies of Contract Document along with either completion certificates OR duly Certified copy of bill Invoice.</li> <li>• In case of Work Orders from Private Parties. Certificates from CA certifying value of work done with TDS certificates (where applicable) /bank statement will be required in addition to that specified in above bullet point.</li> <li>• In case of foreign currency transaction to Indian firms, proof of remittance shall also be required of remittance will also be required.</li> </ul> </td> </tr> </tbody> </table>	<u>Annexure Name</u>	<u>Description</u>	-----	<p>The bidder must have completed a work order consisting of installation and commissioning of at least 50 kw hybrid type solar inverter till 30.11.2022. The Work Orders should have been carried out by the party directly in their own name. Subcontractor / Sublet work will not be considered.</p> <p>Works should have been successfully completed in a single work order of qualifying amount as given above For this, copy of work order, Completion certificate/Final approved bill/Final SES and payment details duly certified by owner or his authorized representative can be submitted by respective parties for arriving at the value of job executed against single work order inclusive of taxes.</p> <p>Documents required to be submitted against proof of completion:</p> <ul style="list-style-type: none"> <li>• In case of Work Order from Government Bodies/PSUS - Copies of Contract Document along with either completion certificates OR duly Certified copy of bill Invoice.</li> <li>• In case of Work Orders from Private Parties. Certificates from CA certifying value of work done with TDS certificates (where applicable) /bank statement will be required in addition to that specified in above bullet point.</li> <li>• In case of foreign currency transaction to Indian firms, proof of remittance shall also be required of remittance will also be required.</li> </ul>
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			<ul style="list-style-type: none"> <li>• Against orders placed by IOCL, proof of completion may be established from internal records.</li> <li>• Certification from client on copies of Tax Invoices will not be required for material procurement. Requirement of inspection release note if applicable may be specified.</li> <li>• Corporation has an obligation to maintain the confidentiality of data which is in its possession and maintain the confidentiality of these personal documents and use such documents for the purpose of tender only.</li> <li>• Documents which relate to personal information and the disclosure of which has no relationship with any public activity or interest, or which would cause unwarranted invasion of the privacy of the individual are exempted from disclosure under section 8(1)(j) of the RTI Act.</li> <li>• Such documents if however sought in public interest under the RTI Act can be disclosed by the PIO after considering the objections of the third party as stipulated in Sec 11 of the RTI Act.</li> </ul>
		ANNEXURE – A	ACCEPTANCE OF ALL TERMS & CONDITIONS OF TENDERER
		ANNEXURE – B	DECLARATION ON NCLT/NCLAT/DRT/DRAT/COURT RECEIVERSHIP/ LIQUIDATION
		ANNEXURE – C	CERTIFICATE FOR BIDDERS FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA
		ANNEXURE – D	BID SECURITY DECLARATION
		<p>Note on PQC:</p> <p>i. However, mere submission of the relevant information and meeting the qualifying criteria would not entitle the Bidder for technical qualification. In the event document/information submitted by the Bidder is found to be incorrect, the contract with such Bidder shall be terminated at any stage and EMD or SD submitted shall be forfeited. IOC may also put such Bidder on Holiday List.</p>	



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20.	UNDERTAKING RELATED TO INSOLVENCY & BANKRUPTCY CODE, 2016	:	APPLICABLE
Corporation reserves the right to revise/extend any Date/time from scheduled timelines of published tender.			
Notwithstanding any other condition/provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. IOC reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/clarifications.			
21.	<p><b>22.0 EVALUATION OF TENDERS :</b></p> <p>1.This e-tender is floated in two bids system. Technical and financial bid will be opened on scheduled date and will be evaluated as per the terms and conditions of the tender.</p> <p>2.Each tenderer can submit only one bid.</p> <p>It is clarified that a person shall be deemed to have submitted multiple bids if he submits more than one bid either individually or in any combination of person (individual capacity, proprietor, affiliates, partnership, association of persons, Company). All such multiple bids shall be liable for rejection.</p> <p>(a) A person shall for this purpose mean an individual, proprietor, any partner, association of persons, affiliate and company.</p> <p>(b) A company shall for this purpose include any artificial person whether constituted under the laws of Indian or of any other country.</p> <p>(c) A person shall be deemed to have bid in a partnership format or in association of persons format if he is a partner of the firm which as submitted the bid or is a member of any association of persons which has submitted a bid.</p> <p>(d) A person shall be deemed to have bid 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 bid, or is a Director of the Company which has submitted a bid, or holds more than 10% (ten percent) of voting share capital and/or is a Director of a holding Company which has submitted the bid.</p> <p>(e) Affiliates of a firm are not permitted to make separate bids directly or indirectly. Two or more parties who are affiliates of one another can decide which affiliate will make the bid. Only one affiliate may submit a bid. If two or more affiliates submit more than one bid , then all such bids shall be liable for rejection.</p> <p>3.Consultants or their subsidiary company or companies under the management of consultant, are not eligible to quote for the execution of the same job for which they are working as consultant.</p> <p>4.Bids from Consortium or MOU parties shall not be accepted.</p> <p><b>5. Notwithstanding any other condition/ provision in the tender documents, bidders</b></p>		



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are required to submit complete documents pertaining to PQC along with their offer. Failure to meet PQC will render the bid to be summarily rejected.

IOC reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/clarifications.

6.The tenders will be summarily rejected if requisite EMD or EMD exemption document is not uploaded on e-tendering portal as mentioned in NIT.

7.The bid of the party will also be rejected on the following grounds:

- i. Tenderer not meeting tender qualifying parameter norms specified / not submitting pre qualifying criteria as per NIT.
- ii. Non-withdrawal of conditions imposed in tender document & conditions imposed during negotiations.
- iii. A bidder who offers unsolicited reduction in the price offer whether before or after the opening of the price part of the tender(s)/bid(s) shall be liable to have his/its/their bid(s) rejected. Bidders may, however, at any stage offer a reduction if such reduction is solicited or if the OWNER gives the Bidder an opportunity to offer such reduction.
- iv. Tenderer submitting fabricated/ false/ forged documents for the tender.
- v. Tenderer put on holiday list during the pendency of this tender.

**EVALUATION CRITERIA:**

The procedure for evaluation of tenders shall be as follows:

**A. Technical evaluation:**

- a) Technical Commercial Bid of only those parties submitting their EMD/ EMD Exemption Certificate & Bid, before due date and time, shall be opened on the prescribed date & time of opening.
- b) Offers shall be scrutinized and evaluated based on the qualifying parameters mentioned above with the requisite credential certificates uploaded.
- c) Price Bid of only those parties shall be considered who qualify as per the qualifying parameters after evaluation and uploaded the requisite documents as per the techno-commercial bid.

**A) Financial evaluation:**

- The bidders have to quote in percentage above/ below the estimate in the BOQ (Price Bid).
- BOQ will be inclusive of all type of taxes.
- Tender cannot be split, hence IOCL intends to obtain the referred services from a single qualified party based on the lowest total financial outgo to the Corporation, based on the rates quoted by them in the price bid.
- IOCL reserves the right to negotiate with the L-1 bidder and finalize the L-1 rate.
- No preference will be given to MSE bidders quoting at other than L1 rates.
- After opening of the Price Bids, the list of parties shall be made in the ascending order of their offers received. In case, same percentage/amount is quoted by two or more parties at L-1 position, all L-1 bidders will be asked to submit discount bid in terms of percentage discount over previous quoted amount in sealed envelope after taking approval of competent authority.



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- In case of identical rates again, party having higher annual average turnover in the last 3 financial years shall be treated as lowest tenderer. The average turnover shall be calculated by dividing the sum of annual turnover of last three financial years. If the party fails to submit documents for one/two year(s), the sum of the annual turnover of the remaining year(s) shall be divided by 3 to arrive at average annual turnover figure.
- During evaluation of technical and price bids of the bidders who have participated in the tender, if it is found that any bidder is Blacklisted / holiday listed by Corporation or MoP&NG, 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.

**B) Negotiations:**

Negotiations will not be conducted with the bidders as a matter of routine. However, Corporation reserves the right to conduct negotiations.

Negotiations, if any, will be conducted with L-1 Bidder(s). Tenderers 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.

Corporation reserves the right to reject any, or all tenders either in full or in part and/or accept other than the lowest quotation without assigning any reason whatsoever.

No bidder shall be allowed to counter offer rates lower than the negotiated L1 rate.

**Any offer received from the bidder without being asked by the Corporation shall be treated as unsolicited offer from bidder and same shall be rejected summarily. Similarly, any offer received after due date and time stipulated by Corporation, shall not be considered.**

Successful Tenderer will have to present original documents for verification to the tender inviting authority, within 7 days from date of intimation.

**23.0 OTHER POINTS:**

- 1) **IOCL reserves the exclusive right on pre-qualification of bidders and can disqualify any or all the bidders without assigning any reasons whatsoever.**  
**If the documents are in language other than English, translated (in English) copy/copies of the work order/contract(s)/agreement(s)/work completion certificates duly Notarized must also be submitted.**
- 2) **Corporation reserves the right to revise/extend any date/time from scheduled timelines of published tender.**
- 3) Any Addendum/ Corrigendum/ Sale Date Extension in respect of the tender shall be issued on our website <https://iocletenders.gov.in> only & no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.
- 4) 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.





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- 5) Corporation reserve the rights to revise / extend any date/ time from Scheduled timelines of published tender.
- 6) 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- Leh  
b) For disputes during execution stage- Leh
- 7) Please visit our website <https://iocletenders.gov.in> for further details of this tender.
- 8) Bidders may note that the following are attached separately and uploaded in the e-tendering portal:
- a) Special Instructions to bidders for participating in e-tendering  
b) FAQ's –online EMD facility in IOCL e-tendering and  
c) Format for Acceptance of Tender Terms and Conditions  
d) BOQ
1. Bidder is required to confirm their status on composition scheme along with documentary evidence.
- a) In case bidder confirms the status as “Yes” under composition scheme, bidder need not to fill GST rate & Compensation Cess in BoQ, evaluation shall be done considering both GST rate & Compensation Cess as 0.00%.
- b) In case bidder confirms status as “No” under composition scheme, bidder is to indicate GST rate & Compensation Cess (if applicable) in the BoQ as per their understanding of applicable HSN. In the absence of these details in the BoQ, evaluation shall be done considering current GST rate envisaged by IOCL as shown in the BoQ. However, in such instances, Compensation Cess shall be considered as 0.00%.
2. Evaluation will be carried out on the basis of net landed cost considering GST, Cess and estimated Input Tax Credit (ITC) available to Indian Oil as envisaged and indicated in the BoQ for evaluation purpose. In case, there is any change in ITC rate after award of contract, same will have no effect on evaluation done. GST is payable as extra at indicated rate by bidder.
3. After opening the price bid, party who has quoted the lowest rate (L1 rate) derived on the basis of net landed cost basis will be considered for award of work, with or without negotiation as per the policy of the Corporation.
4. The net amount worked out after taking into cognizance the Quoted Rate plus indicated GST including cess less ITC (if any) shall be considered as net landed cost in order to arrive at L1 bidder.
- To elaborate the same, a sample is given below for your reference:

Percentage BOQ with the tender	
ESTIMATED AMOUNT 'A' SAY:	100
QUOTED RATE (%) ' B ' SAY:	(-) 10
NET AMOUNT ' C ' = $A*(1-B/100)$	90
GST (%) INDICATED BY THE BIDDER 'D' SAY:	18
APPLICABLE CESS (%) IF ANY 'E' SAY:	0



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GST PLUS CESS AMOUNT 'F'	$90*((18)/100) = 16.2$
ITC (%) 'G' SAY:	27
ITC AMOUNT 'H' = $F*27/100$	$18*0.27 = 4.86$
NET LANDED COST 'I' = $C + F - H$	101.34

5. 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 as required in respect of their quotation without any commitment from INDIAN OIL CORPORATION LIMITED.
6. In case more than one Tenderer quote the same percentage (tie), then following shall be considered: -
  - a) All the L1 bidders shall be asked to submit discount bid in terms of percentage discount over previous quoted amount in a sealed envelope after taking the approval of the competent authority. Above exercise shall be an offline activity.
  - b) One member from tendering group and one from Finance shall open the sealed envelopes jointly.
  - c) In case there is a Tie again, the bidder with the highest turnover worked out to the three decimal points in any of last three years as submitted against turnover criteria shall be considered as L1.
7. **"Bidders are advised not to use Information Rights Management (IRM) feature on BoQ and any other excel file submitted during bidding process. IOCL shall not be responsible for any consequential result due to same."**

Tender Inviting Authority

Plant Manager  
INDIAN OIL CORPORATION LIMITED,  
Indane Bottling Plant

Leh