

INDIAN OIL CORPORATION LIMITED WESTERN REGION PIPELINES

TECHNICAL SERVICES MANUAL

(Incorporating ISO 9001:2015, ISO 14001: 2015 & ISO 45001: 2018)

TITLE: - DETAILED NOTICE INVITING E-TENDERDoc. No.: SF NITIssue No.: 04Issue date: 15.12.2020Revision No.: 00Revision date: --

INDIAN OIL CORPORATION LIMITED, PIPELINES DIVISION, WRPL, SENDRA DETAILED NOTICE INVITING E-TENDER

Indian Oil Corporation Ltd. invites electronic bids through its website <u>https://iocletenders.nic.in</u> under two bid system for the subject work, from bonafide experienced Contractors of sound financial standing and reputation and fulfilling the qualifying requirements stated hereunder and in the tender document:

1	Name of Work	Comprehensive Operation & Maintenance of 5MW Solar Power Plant at IOCL Rawra.	
2	E-tender No./ E-tender ID	PWSNT23004 (Tender ID :2023_WRSEN_164824)	
3	Type of tender	Single/e-Tender/Two Bid	
4	Area and Location	IOCL Rawra Solar Plant, Village Rawra (Panchayat Bap), Tehsil Phalodi, District Jodhpur, Rajasthan - 342307	
5	Time for completion of job	Two (02) months from the date of specific notice issued by the Engineer-in-Charge.	
6	a) Tender Fee	NIL	
	b) Download period of e- tender documents	From 06.04.2023 (11:00 Hrs.) to 08.04.2023 (11:00 Hrs.) The tender document can be downloaded from IOCL's e-tender portal <u>https://iocletenders.nic.in</u>	
	c) Pre-bid Meeting	Not Applicable	
	d) Online bid preparation & submission	From 06.04.2023 (11:00 Hrs.) to 08.04.2023 (11:00 Hrs.)	
	e) Online bid opening	On 10.04.2023 at 09:00 Hrs. or the earliest convenience thereafter.	
7	Earnest Money Deposit (EMD) amount	NIL	
		EMD shall be remitted/ submitted in any one of the following forms/modes:	
		 Online EMD payment through Net Banking/ NEFT on the e-tende portal. For more information regarding the same, please refer to "Special instructions to the bidder for participating in e Tender (SITB)". 	
		 Insurance Surety Bonds / Bank Guarantee in place of EMD (value not less than ₹ 1.0 Lakh) from any Nationalized/ Scheduled Bank in the standard format annexed to the GCC. 	
		• EMD is exempted for Single tenders / Proprietary item works Micro and Small Enterprises registered as per the Publi Procurement Policy for MSEs, issued by Ministry of Micro, Smal and Medium Enterprises, Govt. of India, Registered start-up entities, PSU of the Central/State government and JVs of IOCL.	
		EMD submitted in form or through mode other than mentioned above shall not be accepted.	
		The scanned copy of the BG/ NSIC or MSME registration certificate shall be uploaded along with the techno-commercial Bid. The EMD	

		BG in original shall a bank/ the bidder before the due date are liable to be reject	to the office of Ter & time for bid sub	nder Inviting A	uthority on or		
8	Pre-qualification cr (Financial):	iteria					
	a) Minimum Ar Turnover (based		Annual Turnover in any of the last three preceding financial years not less than				
	standalone financials of bidding entity) in any of the last three preceding financial years i.e. F.Y. 2020-21, 2021-22 & 2022-23	als of For Non-MSE Bidde (R/s. in Lakhs)	(R/s. in Laki		art-up Bidders s. in Lakhs)		
		4.05F.Y.(i) Proof of annual to balance sheet of 2021-22 & 2022 audited under S certificate from turnover of the E preceding three fi (ii) If a Foreign Bidd than INR, the res Turnover shall b conversion factor case the same is r respective finance financial results, based on SBI TT S Notified exchange (iii) In case of tended of the current fin the immediate th bidder has an op three years immed the bid is after 3 has to compulse immediate three financial year shall be o submission. (iv) For the bidders	4.054.054.05(i) Proof of annual turnover shall be submitted in the form of audited balance sheet of three preceding financial years i.e. F.Y. 2020-21 2021-22 & 2022-23. If the Bidder is not required to get its account audited under Section 44AB of The Income Tax Act, 1961 certificate from a Practicing Chartered Accountant towards th turnover of the Bidder along with copies of Income Tax Returns fo preceding three financial years shall be submitted.(ii) If a Foreign Bidder's Audited Financial Report is in currency othe than INR, the respective/ desired figures for calculation of Annua Turnover shall be converted into equivalent INR considering th conversion factor indicated, the rate of conversion as on last date or respective financial years, for which the bidder has submitted th financial results, shall be considered. The conversion rates shall b based on SBI TT selling rate or RBI/ Other scheduled bank/ Custom Notified exchange rate.(iii) In case of tenders having the bid closing date up to 30th Septembe of the current financial year, and, in case audited financial results of th three years immediately prior to that. Wherever the closing date or the bidder has an option to submit the audited financial results of th three years immediately prior to that. Wherever the closing date or the bid is after 30th September of the current financial year, bidde has to compulsorily submit the audited financial results for th immediate three preceding financial years. The immediate preceding financial years shall be considered, accordingly. The audited financial results shall be certified by an auditor on or before the date of bi				
	b) Minimum Value	mandatory for all	 (v) Unique Document Identification Number (UDIN) has been mandatory for all certificate issued by CA. Single Work Order Value including Service tax/GST shall no 				
	,	Order	be less than (₹ in Lakh)				
	completed for si		3 SW0	2 SW0	1 SW0		
	nature of work d	· · · · · · · · · · · · · · · · · · ·	(in Lakh)	(in Lakh)	(in Lakh)		
	last 07 (seven) ending on last da the month, immed previous to the m	ately For MSE Bidders	2.03	2.70	3.37		
	in which the last d bid submission fall	te of The Bidder should	num aforesaid val ractor (by the end ing on last day oth in which the las late of bid submi	ue, as main co d-client), durin of the month it date of bid su ission is exten	ntractor or a ng the last 0 , immediatel bmission falls ded, the dat		

9 Pre-qualification creation 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 10 Copy of other documents to automation fails 1) PAN (Permanent Account Number) 11 Technically 1) PAN (Permanent Account Number) 10 Copy of other documents to automation 1) PAN (Permanent Account Number) 10 </th <th></th> <th></th> <th>Similar Nature of Work:</th>			Similar Nature of Work:
9 Qualifying value of Single Work Order specified at Point Sr. No. above shall be inclusive of Service Tax/CST. • In case the work order submitted by the bidder is in multiple currer non INR, the same shall be converted in equivalent INR considerin conversion rate as on the date of issue of the reference order(s) b on SBI TT selling rate or RBI/ Other scheduled bank/Customs Note schange rate. • The qualification document should include work order (WO) a with Completion certificate as main contractor or as approved contract. Copy of TDS Certificates has to be submitted in case of contract. Work orders or in case where the tender issuing auth specifically asks for the same. • In case of sub-contracting of Work (under previous Experience/Si nature of Work Order), then bidder has to provide the cor letter/Completion certificate for sub-contract issued by Main/ori Work Order Issuing authority. • Bidders are required to ensure that the value of completed in diracted by the bidder is separately indicate the Service Goods and Services tax amount included in the value of completed or R a separate certificate from the respective client, mentioning Service tax/Goods and Services tax amount fany, included in the void completed or R a separate certificate from the respective client, mentioning Service tax/Goods and Services tax amount/component in specified in the submitted completion certificate is inclu goods and services tax amount/component in specified in the submitted and previse tax/service tax (whichever is applicable) and offer shall be evaluated accordingly. 9 Pre-qualification criteriat (Experience/Technical): The Bidder should have past experience of having completed work of similar nature as a main or sub-Contractor, during at lass 07 (Severu) years ending on last day o			"Operation & Maintenance of Solar Power Plant of minimum capacity 1 MW."
 above shall be inclusive of Service Tax/GST. In case the work order submitted by the bidder is in multiple curre non INR, the same shall be converted in equivalent INR considerin conversion rate as on the date of issue of the reference order(s) b on SBI TT selling rate or RBI/ Other scheduled bank/Customs Not exchange rate. The qualification document should include work order (WO) a with Completion certificate as main contractor or as approved contract. Call y specifying WO. no. Final executed value & Dur of Contract. Cay of TDS Certificates has to be submitted in case of contract. Work orders or in case where the tender issuing auth specifically asks for the same. In case of sub-contracting of Work (under previous Experience/Si nature of Work Order), then bidder has to provide the con letter/Completion certificate for sub-contract issued by Main/ori Work Order issuing authority. Bidders are required to ensure that the value of completed job GST/Service tax as applicable. Accordingly, the completion certific submitted by the bidder shall separately indicate the Service Goods and Services tax amount if any, included in the value of completed OR a separate certificate from the respective client, mentioning Service tax/Goods and Services tax amount/component is specified in the submitted completion certificate, then it shal presumed that the amount mentioned in the certificate is inclu owfor shall be evaluated accordingly. Pre-qualification criteria (Experience/ Technical): The Bidder should have past experience of having completed oubmission falls. Copy of other documents to be submitted along with Techno-commercial bid PF code allotment letter Orde allotment letter Orde allotment letter Ote allotment letter Sout rized MSME certificate (if available) Note: For details regarding qualification criteria and award of work please refer Cla			Bidders to note the following:
 with Completion certificate as main contractor or as approved contractor, clearly specifying W.O. no. Final executed value & Dur, of Contract. Copy of TDS Certificates has to be submitted in case of contract work orders or in case where the tender issuing auth specifically asks for the same. In case of sub-contracting of Work (under previous Experience/Sin nature of Work Order), then bidder has to provide the core letter/Completion certificate for sub-contract issued by Main/ori Work Order Issuing authority. Bidders are required to ensure that the value of completed indicated by them depicts separately the value of completed indicated by them depicts separately indicate the Service Goods and Services tax amount included in the value of completed OR a separate certificate from the respective client, mentioning Service tax/ Goods and Services tax amount if any, included in the volue of completed job under consideration should be submitted by bidder. In case Service tax/Goods and Services tax amount/component is specified in the submitted completion certificate, then it shal presumed that the amount mentioned in the certificate is inclu goods and services tax/service tax (whichever is applicable) and offer shall be evaluated accordingly. Pre-qualification criteria (Experience/Technical): The Bidder should have past experience of having completed work of similar nature as a main or sub-Contractor, during are the last 07 (Seven) years ending on last day of the mimmediately previous to the month in which the last date of submission falls. Copy of other documents to be submitted along with Zegistration Certificate (if available) Note: For details regarding qualification criteria and award of work please refer Clause 23.0(associated sub-clauses of Special Instructions to Tenderers. Tender issuing/ receiving Authority 			• In case the work order submitted by the bidder is in multiple currency, non INR, the same shall be converted in equivalent INR considering the conversion rate as on the date of issue of the reference order(s) based on SBI TT selling rate or RBI/ Other scheduled bank/Customs Notified
 indicated by them depicts separately the value of completed job GST/Service tax as applicable. Accordingly, the completion certificate by the bidder shall separately indicate the Service Goods and Services tax amount included in the value of completed OR a separate certificate from the respective client, mentioning Service tax/Goods and Services tax amount if any, included in the volue of completed job under consideration should be submitted by bidder. In case Service tax/Goods and Services tax amount/component is specified in the submitted completion certificate, then it shal presumed that the amount mentioned in the certificate is inclu goods and services tax/service tax (whichever is applicable) and offer shall be evaluated accordingly. Pre-qualification criteria (Experience/Technical): The Bidder should have past experience of having completed work of similar nature as a main or sub-Contractor, during ar the last 07 (Seven) years ending on last day of the motimmediately previous to the month in which the last date of submission falls. Copy of other documents to be submitted along with Techno-commercial bid PF code allotment letter Independent ESI code, if applicable Sotarized MSME certificate (if available) Note: For details regarding qualification criteria and award of work please refer Clause 23.0 associated sub-clauses of Special Instructions to Tenderers. Tender issuing/ receiving Authority 			• In case of sub-contracting of Work (under previous Experience/Simila nature of Work Order), then bidder has to provide the consent letter/Completion certificate for sub-contract issued by Main/origina Work Order Issuing authority.
 specified in the submitted completion certificate, then it shal presumed that the amount mentioned in the certificate is inclugods and services tax/service tax (whichever is applicable) and offer shall be evaluated accordingly. Pre-qualification criteria (Experience/ Technical): The Bidder should have past experience of having completed work of similar nature as a main or sub-Contractor, during ar the last 07 (Seven) years ending on last day of the momentiately previous to the month in which the last date of submission falls. Copy of other documents to be submitted along with Techno-commercial bid Pre-ode allotment ESI code, if applicable Note: For details regarding ulification criteria and award of work please refer Clause 23.0 associated sub-clauses of Special Instructions to Tenderers. Tender issuing/ receiving Authority 			
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be submitted along with Techno-commercial bid 2) GST Registration Certificate 3) PF code allotment letter 4) Independent ESI code, if applicable 5) Notarized MSME certificate (if available) Note: For details regarding qualification criteria and award of work please refer Clause 23.0 associated sub-clauses of Special Instructions to Tenderers. 11 Tender issuing/ receiving Authority DEPUTY GENERAL MANAGER (OPERATIONS) Indian Oil Corporation Limited Kot	9	-	The Bidder should have past experience of having completed th work of similar nature as a main or sub-Contractor, during any of the last 07 (Seven) years ending on last day of the month immediately previous to the month in which the last date of bi- submission falls.
associated sub-clauses of Special Instructions to Tenderers. 11 Tender issuing/ receiving Authority DEPUTY GENERAL MANAGER (OPERATIONS) Indian Oil Corporation Limited Kot	10	be submitted along with	2) GST Registration Certificate3) PF code allotment letter4) Independent ESI code, if applicable
Authority Indian Oil Corporation Limited Kot		0 0	•
(Pipelines Division) Western Region Pipelines Post Office: Bali, District: Pali- 306701 (Rajasthan State) Contact details: Phone no. 02937- 272232 &272234 e-mail: Shuklay@indianoil.in; opmeena@indianoil.in;	11		Indian Oil Corporation Limited Kot (Pipelines Division) Western Region Pipelines Post Office: Bali, District: Pali- 306701 (Rajasthan State) Contact details: Phone no. 02937- 272232 &272234

12	Mode of submission of bids	Only e-submission is permissible . <u>Physical Bids shall not be</u> <u>accepted</u> . The Bidders shall upload the legible scanned copies of the pre-qualification documents on the e-tendering portal along with their offer as stated in the Instructions to the Bidders for participation in e-Tendering.
13	 without assigning any reaso Bidders. Reasons for reject Bidder whose bid is rejecte All the intending Bidders sh into cognizance before subm cognizance of corrigendum/ 	all visit IOCL's website for any corrigendum/ amendment and take these nitting the tender. Failure of the Bidder to submit tender without taking amendment issued by IOCL shall make the bid liable for rejection. utes arising out of the tender and/or contract, the same shall be within the asthan) courts only.
	ace: Sendra ate: 05.04.2023	Deputy General Manager (WRPL, Kot)