

INDIAN OIL CORPORATION LIMITED, PIPELINES DIVISION, WRPL, RAJKOT
DETAILED NOTICE INVITING E-TENDER (NIT)

Indian Oil Corporation Ltd. invites electronic bids through its website <https://iocletenders.nic.in> under two bid systems 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:

1.0 Basic Tender Details		
a.	Name of Work	DESITC of Grid Interactive Solar Photovoltaic System (Without Battery Backup) and SITC of Grid Interactive Inverter at RCP Locations at 27 Locations under WRPL Koyali, Rajkot and Vadinar Base
b.	Tender No	PWRJT25027
c.	E-Tender ID	2025_WRRAJ_187644_1
d.	Type of tender	E-Tender / Two Bid / Open (National)
e.	Tender Category	Works Contract
f.	Reverse Auction	No
g.	Cost of tender document	Tender fee is not applicable for this tender, since the bidders are required to download the tender documents from IOCL e-tender website (https://iocletenders.nic.in/)
2.0 Requirement/ Tender Details		
a	Job completion time/Contract Period	Total time of completion of entire work shall be 6 months from the date of issue of Specific Notice by the Engineer-In-Charge (EIC). The contractor shall make all arrangements to execute the work at sites as per instruction of EIC/Site Engineer. For further details, refer Clause No. 14.0.0 SCC-A (Technical)
b	Type of BoQ	Percentage (%)
c	Site Location /State	WRPL Locations in Gujarat and Madhya Pradesh. Locations under IOCL WRPL Koyali, Rajkot and Vadinar Base For further details, refer Clause No. 2.0.0 and 3.0.0 of SIT-A Technical
d	Brief Scope of Work	Design, Supply, Installation, Testing and Commissioning (DESITC) of Grid Interactive Solar Photovoltaic System (Without Battery Backup) and Supply, Installation, Testing and Commissioning (SITC) of Grid Interactive Inverter at 85 No. RCP Locations under WRPL. For further details, refer Clause No. 3.0.0 of SCC-A Technical
e	Defect Liability Period	12 (Twelve) Months from the date of project completion For further details, refer Clause No. 24.0.0 of SCC-A Technical

f	Goods and Services Tax	<p>Bidder shall have option to quote/select applicable GST rate in BoQ. Hence, BoQ total shall be including GST.</p> <p>The Bidder shall quote in percentage (limited to a maximum of 2 decimal places) "Excess (+)/ At Par/ Less (-)" on the estimated cost indicated in the BoQ. Hence, BoQ total shall be including GST.</p> <p>It is to be noted that 70% of the gross consideration has been considered as supply which is subjected to 5% GST, while 30% of the gross has been considered as services which is subjected to 18% GST.</p> <p>However, bidder has to also declare GST rates in Annexure-8.</p>
g	Place of Payment	VIM office, Noida
3.0 CRITICAL DATES		
a.	Start date for download of Tender Document	From 17:00 Hrs. on 05-12-2025
b.	Pre-Bid Meeting	Not Applicable
	In case, pre-bid is not applicable, bidder may submit their queries through seek clarification facility on the e-tender portal. Also queries/ clarifications sent through e-mail may not be entertained. After the Seek Clarification end date on the e-tender portal, further queries may not be entertained.	
c.	Clarification Start Date & Time	From 17:00 Hrs. on 05-12-2025
d.	Clarification End Date & Time	Till 17:00 Hrs. on 09-12-2025
e.	Online bid Submission Start Date & Time	From 17:00 Hrs. on 12-12-2025
f.	Online bid Submission Closing Date & Time	Till 17:00 Hrs. on 19-12-2025
g.	Bid Submission Time (In no. of Days)	14 Days
h.	Tender Opening (techno-commercial bid) Date & Time	From 17:00 Hrs. on 20-12-2025 to earliest convenience thereafter
i.	Bid Validity	120 Days from the date of Opening of Techno Commercial bid
4.0 Eligibility to Participate		
a.	Nature of Bidders eligible/Bidding entity Allowed	Sole Bidder: Individual (Proprietary) / Partnership / Limited Company
b.	Purchase Preference allowed in the tender	PPP MII Preference – Not Applicable MSE Purchase preference- Not Applicable
c.	Eligibility of bidders from countries that share a land border with India	Complete Details as per Clause 7.4.0 of SIT-B (Commercial)
5.0 Bid Qualification Criteria/Pre-Qualification criteria		

a.	<p>Minimum Annual Turnover (based on standalone financials of bidding entity) in any of the last three preceding financial years i.e. F.Y. 2022-23, 2023-24 & 2024-25.</p>	<p>Annual Turnover shall be as per the audited Standalone Financial Statements of the Bidder as under: -</p>		
		<table><tr><td>Amount</td></tr><tr><td>₹ 34.13 Lakhs</td></tr></table>	Amount	₹ 34.13 Lakhs
		Amount		
		₹ 34.13 Lakhs		
		<p>i) Turnover for this purpose should be as per audited financial statements.</p>		
		<p>For Indian bidder other than Companies: Audited Financial statements mean below statements duly certified by Practising Chartered Accountant:</p>		
		<p>(a) Audited accounts under Income Tax Act 1961.</p>		
		<p>(b) However, if the Bidder is not required to get its accounts audited under the income Tax Act, 1961, a certificate from "Practicing Chartered Accountant towards the turnover of the Bidder and same is correlated with Annual GST turnover" along with copy of its Income Tax Return or Acknowledgement copy shall be furnished along with UDIN no.</p>		
		<p>For Indian Companies: As defined under section 2(40) of Companies Act -2013.</p>		
		<p>The reports issued by any Auditor / Chartered Accountant shall mandatorily bear UDIN (Unique Document Identification Number) for such reports of FY 2019-20 onwards. Absence of signature of bidding entity or UDIN on such certificates can be sorted out by seeking commercial clarification.</p>		
<p>ii) If Audited Financial Report of foreign Bidder/ foreign parent company of Wholly Owned Indian subsidiary Company (in case bidding entity is as per Clause No. 7.1.0 c above), is in currency other than INR, the respective/ desired figure for calculation of Annual Turnover shall be converted into equivalent INR considering the conversion factor indicated in their Audited Financial Report. In case the same is not indicated, the conversion rate of INR as on last date of financial year shall be considered based on TT Selling exchange rate published by State Bank of India/ RBI/ Other scheduled bank/ Customs Notified exchange rate/ any other reputed Financial Institutions. Conversion rates from the above sources are to be used uniformly for evaluation of all bidders participating in the tender</p>				
<p>iii) In case of tenders having original bid closing date up to 6 months from the current financial year, and, in case audited financial results of the immediate three preceding financial years are not available, the bidder has an option to submit the audited financial results of the three years immediately prior to preceding financial year. Wherever the closing date of the bid is after 6 months from the current financial year, bidder has to submit the audited financial results for the immediate three preceding financial years. The immediately preceding financial year shall be considered, accordingly. The audited financial results shall be certified by an auditor on or before the date of bid submission.</p>				
<p>iv) For the Bidders whose financial year is calendar year, the audited</p>				

		<p>financial results shall be considered as calendar year, in lieu of financial year.</p> <p>Unique Document Identification Number (UDIN) is mandatory for all certificate issued by CA.</p> <p>Complete Details as per Clause 30.1.1 of SIT-B (Commercial).</p>						
b.	<p>Minimum Value of Completed Work Order</p>	<p>The Bidder on its own should have satisfactorily completed similar work, as a main contractor or as subcontractor, during any of the last seven years ending on last day of the month, immediately previous to the month in which the last date of bid submission falls. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged.</p> <p>The value of completed work for evaluation shall be considered as under:</p> <p>i) One similar completed work (including goods and services tax/ service tax whichever is applicable) costing not less than</p> <table><tr><td>Amount</td></tr><tr><td>₹ 28.44 Lakh</td></tr></table> <p>OR</p> <p>ii) Two similar completed works (including goods and services tax/ service tax whichever is applicable) each costing not less than the value mentioned below</p> <table><tr><td>Amount</td></tr><tr><td>₹ 22.75 Lakh</td></tr></table> <p>OR</p> <p>iii) Three similar completed works (including goods and services tax/service tax whichever is applicable) each costing not less than the value mentioned below</p> <table><tr><td>Amount</td></tr><tr><td>₹ 17.07 Lakh</td></tr></table> <p>The similar work mentioned above shall mean work involving</p> <p>“DESITC of Grid Interactive Solar Photovoltaic System”</p> <p>Completion of work indicates completion of entire work and as per completion date mentioned in completion certificate.</p> <p>Note:</p> <p>iv) The experience of bidding entity only will be considered.</p> <p>v) 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</p>	Amount	₹ 28.44 Lakh	Amount	₹ 22.75 Lakh	Amount	₹ 17.07 Lakh
Amount								
₹ 28.44 Lakh								
Amount								
₹ 22.75 Lakh								
Amount								
₹ 17.07 Lakh								

		<p>the reference order(s) based on TT selling exchange rate published by SBI or RBI/ Other scheduled bank/ Customs Notified exchange rate/ any other reputed Financial Institutions. Conversion rates from the above sources are to be used uniformly for evaluation of all bidders participating in the tender</p> <p>vi) The qualification documents shall include copy of work order (WO) along with Completion certificate, issued to the Bidder as a main Contractor or as a subcontractor, clearly specifying WO number., description of work, final executed value and actual completion date. In case, if the value of executed amount is not specified in the completion certificate, Bidder shall submit certified copy (by order issuing authority/ consultant) of final bill/ invoice. Copy of TDS Certificate is required to be submitted in case where the tender issuing authority specifically asks for the same.</p> <p>Whenever a contractor had worked as a sub-contractor to main contractor, their experience also can be considered. In case bidder submits prior experience as a sub-contractor, the bidder has to submit a certificate from the end User/ Owner/ Consultant/Main Contractor of the owner engaged as EIC (Engineer-In- Charge) for the execution of the said works.</p> <p>The bidder has to submit a certificate from the end user / owner / consultant of the owner acting as EIC stating that sub-contracting has been approved/ permitted.</p> <p>CA certificate certifying the executed value of works shall be submitted along with UDIN no for works executed as a subcontractor.</p> <p>vii) In case, the executed value of job is more than work order value and bidder claims for meeting the PQC requirement on the basis of executed value then it is the responsibility of the bidder to submit the documentary evidence of final executed value (such as executed value mentioned in completion certificate etc.) along with his bid.</p> <p>viii) If bidder has submitted a composite work order for evaluation and the AMC/CAMC /PWAMC/O&M is going on, after supply and installation part is completed by the Contractor as per completion certificate, the same is to be considered as completed work and the amount towards supply and installation shall be considered for qualifying the bidder in PQC towards experience criteria. Further, Such work orders in which both supply & installation and AMC/CAMC/PWAMC/O&M is completed, the same shall be treated 'At Par' with the other work orders and bidder is required to submit the copy of work order and completion certificate for the complete work including AMC/CAMC/PWAMC/O&M part.</p> <p>ix) Evaluation for ARC/AMC/CAMC/PWAMC/ shall be done by annualising the work order executed value submitted by the bidder. For ARC jobs, the non-ARC experience submitted by the bidder is also to be annualized for jobs which are more than one year duration. Clause is not applicable for tenders with completion period is less than 12 Months. (Applicable/Not Applicable for this tender)</p>
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		<p>specified by IOC, its tender shall be liable for rejection. If the bidder has not submitted any PQC document and has also not specified any completed work pertaining to PQC, no query shall be sent to the bidder, and its bid shall be summarily rejected. No post bid clarification at the initiative of the bidder shall be entertained.</p> <p>Complete Details as per Clause 30.1.2 of SIT-B (Commercial)</p>		
c.	Technical Qualification Criteria	<p>Bidder, as main contractor or as sub-contractor should have satisfactorily completed at least one (01) work of Similar nature during the last 07 (seven) years ending on last day of the month, immediately previous to the month in which the last date of bid submission falls. Copies of work order along with completion certificate or other documentary evidence (invoices, TDS (Form 26AS) etc.) as proof of completion shall be submitted to substantiate the fact. Even in case the date of bid submission is extended, the date originally considered as reference date for experience criteria, shall remain unchanged.</p> <p><u>Similar Nature of Work:</u></p> <p>Similar Nature' mentioned above shall mean work involving DESITC of 22 kWp or more Capacity Grid interactive Solar Photovoltaic System under Single Work Order.</p> <p>For further details, refer Clause No. 7.0.0 SCC-A Technical</p>		
6.0 Others				
a.	EMD	<p>The tenderer shall furnish Earnest Money Deposit, at the time of submission of the bid, as mentioned below:</p> <table border="1"><thead><tr><th>Amount</th></tr></thead><tbody><tr><td>₹ 15,000 /-</td></tr></tbody></table> <p>(i) This tender is for works contract, EMD is to be submitted by all bidders including MSE bidders registered with MSME.</p> <p>(ii) For further details, please refer Clause 29.0.0 of SIT-B (Commercial) & associated sub-clauses of Special Instructions to Tenderers.</p> <p>No interest or any expense whatsoever will be payable by owner on the EMD furnished by bidder in any manner.</p>	Amount	₹ 15,000 /-
Amount				
₹ 15,000 /-				
b.	Performance Security/ISD/SD	<p>ISD shall be 2.5% of Nominal Contract Value which is required to be submitted at time of contract signing. Alternatively, full SD@10% of nominal contract value may be submitted.</p> <p>For Complete detail, refer Clause no 23.0.0 of SCC-A (Technical)</p>		
c.	Concurrent Commitment requirement	Not Applicable		
d.	Net worth (In case of Tenders>20 Cr.)	Not Applicable		
e.	Integrity Pact (In case of Tenders>10 Cr.)	Not Applicable		

f.	Independent External Monitor, Name (In case of Tenders>10 Cr.)	Not Applicable
g.	Advance Payment / Mobilization Advance	Not Applicable
h.	Incentive Clause	Not Applicable
i.	Additional BG	Not Applicable
j.	CPE Guidelines	Applicable Complete Details as per Clause 30.1.2 of SIT-B (Commercial)
k.	Helpdesk Contact	<u>IOCL E-tender portal</u> Indian Oil Help Desk: (updated details available at https://iocletenders.nic.in/) Mobile: 91-7838108507/7838879825/8076316357 Landline: 0091-0124-2861416/2861417/2861418 Email: etenderinghelpdesk@indianoil.in
l.	Tender Inviting Authority (TIA)/ Submission Office Address	Deputy GENERAL MANAGER (M&C) Indian Oil Corporation Limited, Western Region Pipelines, P.O. Bedipara, Morbi Road, Gauridada, Distt. Rajkot-360 003 (Gujarat) Contact-Phone Nos.: +91-281-2333408/2333385 E-mail: aswinik@indianoil.in ; rprashant@indianoil.in ;
m.	Mode of submission of bids	Only e-submission is permissible. Physical Bids shall not be accepted. 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.

Others:

- IOCL reserves the right to cancel tender in full/part, extend e-tender download/submission date, etc. without assigning any reasons thereof. No compensation shall be payable for the efforts made by the Bidders. **Reasons for rejection shall be disclosed on written representation by the concerned Bidder whose bid is rejected.**
- All the intending Bidders shall visit IOCL's e-tender website for any corrigendum/ amendment and take these into cognizance before submitting the tender. Failure of the Bidder to submit tender without taking cognizance of corrigendum/ amendment issued by IOCL shall make the bid liable for rejection.
- In the event of any legal disputes arising out of the tender and/or contract, the same shall be within the jurisdiction of **Rajkot (Gujarat)** courts only.
- **Purchase Preference Linked with Make in India shall not be Applicable in subject tender.** Please refer **Special Instruction to Tenderers-B Clause 36.0.0** for further details
- It is to be noted that this tender is being invited on risk and cost of an earlier contract and the contractor on whose risk and cost this tenders is being invited shall be barred from participation and bids of such party if received shall be rejected.
- 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 have 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 is requested to opt** for preferential bidding in **E- tender portal** during bid submission and submit requisite documents to support their claim in order to avail the same.
- d. Bidder to refer to "**Bidder's help manual for availing purchase preference benefits in IOCL e-tendering portal**" for guidance on availing purchase preference on the tender portal. However, the purchase preference will be **determined solely on the basis of relevant documentation** submitted by the bidder in their bid, without any reference to the selection made on the e-tender portal.

- **Purchase Preferences to MSME Industry as Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012 issued vide Gazette Notification dated 23.03.2012 is not applicable for the current tender.**

Place: Rajkot

Date: 05-12-2025

DEPUTY GENERAL MANAGER (M&C)
WRPL Rajkot

For more information, please visit our website <https://iocletenders.nic.in>.

**DOCUMENTS TO BE SUBMITTED
BY BIDDER**

LIST OF DOCUMENTS TO BE SUBMITTED BY BIDDER

1. Duly filled, signed and stamped copy of **Annexures - 1 to 30** by authorized signatory. Default values / options have been filled/selected in most of the Annexures, bidder is requested to read all the Annexures, refer to instruction given at the bottom of each annexure and fill it properly. Bidder can change the default values / options with proper justification. **The bidder needs to first fill the Annexure in the excel format and submit it duly signed digitally.**
2. Duly Signed and Stamped Copy of Tender Documents along Declaration for acceptance of terms and conditions of Techno-commercial volumes of the tender documents including SOR on **Letter Head** (Format is available with Tender document on E-Tender portal).
3. **UDYAM/ MSME/ NSIC/ Registration certificate (EMD Exemption is not applicable)**
4. For F.Y **2022-23, 2023-24 & 2024 -25**

Turnover shall be as per the audited Standalone Financial Statements [**Audited Profit & Loss statements (Form 3CB/3CD) and audited balance sheets along with detailed ITR copies**] of the Bidder. However, if the Bidder is not required to get its accounts audited under section 44AB of the income Tax Act, 1961, **a certificate from a "Practicing Chartered Accountant towards the turnover of the Bidder and same is correlated with Annual GST turnover"** along with copy of its Income Tax Return (Detailed ITR Form) / ITR acknowledgement filed on income tax official website should be obtained.

The audited financial statement shall be signed with membership No. and **UDIN No.** of the statutory auditor as per statutory norms (Applicable for Indian entities).
5. Full Work order-1 along **with completion certificate and all payment proofs [Invoice, Transaction Receipts and TDS copy]**.
6. Full Work order-2 along with completion certificate and all payment proofs.
7. Full Work order-3 along with completion certificate and all payment proofs.
8. **Provident Fund Registration Certificate**
9. **PAN Card.**
10. **GST - Goods and Service Tax Registration Certificate**
11. Bidder is:
 - a) **Proprietorship firm:** Proprietor of the firm himself or power of attorney holder (In case of power of attorney holder, the PoA should be issued by Proprietor **on stamp paper of appropriate value and should be duly notarized**). The proprietor will also upload undertaking on their letterhead certifying that he is the sole proprietor.
 - b) **Partnership Firm/ LLP:** All the partners or a partner holding power of attorney or a power of attorney holder for signing the tender (Partnership deed/ LLP agreement to be submitted. **The power of attorney must be on stamp paper of appropriate value and should be duly notarised**).
 - c) **Private or Public Limited Company or Incorporated Joint Venture:** Power of attorney **must be on stamp paper of appropriate value and should be duly notarised or Duly certified** Board Resolution authorising the person submitting the bid on behalf of the company (Memorandum and Article of Association also to be submitted).
12. **Any other documents as stipulated in the tender.**
13. **Any corrigendum/ addendum duly signed and stamped.**