



**INDIAN OIL CORPORATION LIMITED  
(PIPELINES DIVISION)**

**Northern Region Pipeline, P.O. Panipat Refinery, Baholi, Panipat- 132140**

**NOTICE INVITING e-TENDER**

1.	Tender No.	NRPMM22044; e-tender I'D: 2022_NRPNP_154472_1				
2.	<b>Materials Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Delivery locations</b>		
2.1	<b>Supply &amp; commissioning of Hybrid solar power system for lighting at unmanned RCP location in NRPL</b>					
a.	Supply of material & commissioning supervision of Hybrid Solar Power System complete in all respect as per tender specifications.	17	Each	NRPL Panipat		
3.	Type of tender	Open (national) e-tender under 2 bid system.				
4.	Earnest money Deposit	Rs. 16,964.64/-				
5.	Start date for download of Tender Document	<b>02.08.2022</b>				
6.	Pre Bid Meeting Details	Not applicable.				
7.	Online bid preparation & submission	From <b>02.08.2022 to 16.08.2022</b> (Up to 15:00 hrs.)				
8.	Online bid opening	<b>17.08.2022</b> or at the earliest convenient date thereafter.				
9.	<b>Important Tender Conditions</b>					
i).	Annual Turnover	<p>The bidder needs to submit Annual Turn Over Proof as mentioned below. Annual turnover of the tenderer during any one of the preceding 3 (three) financial years (2019-20, 2020-21 and 2021-22)/ calendar years (2019, 2020 and 2021) shall not be less than the value mentioned below:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Indian Rupees (In Lakhs)</td> </tr> <tr> <td align="center">10.17</td> </tr> </table> <p>Since 01.04.2019, Unique Documents identification Number (UDIN) has been made mandatory for all the certification done by practicing CAs w.e.f. 01.02.2019, all GST and tax audit reports w.e.f.1.4.2019 and all other attest functions w.e.f. 01.07.2019. Therefore, any certificate issued by CA for any bidder/tenderer must have UDIN.</p> <p>Turnover for this purpose should be as per audited Balance Sheet including P&amp;L Statement/ Published Account / Profit &amp; Loss Account Statement of the tenderer. However, if the tenderer is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961, certificate from a Practicing Chartered Accountant towards the turnover of the tenderer along with copies of its Income Tax Return should be obtained.</p> <p>Total Revenue as per Schedule III of Companies Act, 2013 (Earlier revised Schedule VI of Companies Act, 1956) shall be considered as Turnover. Audited Balance Sheet / Published accounts on a calendar year basis shall also be acceptable. (The balance sheet copy MUST bear the Registration Number of the authorized Chartered Accountant and its SEAL. This is not applicable for published annual reports).</p> <p>In case the tenders having the bid closing date up to 30th September of the relevant financial year, and audited financial results of the immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years. The immediate preceding financial year shall be</p>			Indian Rupees (In Lakhs)	10.17
Indian Rupees (In Lakhs)						
10.17						

considered accordingly.  
 For the bidders whose financial year is calendar year, for such bidders the audited financial results shall be considered as calendar year, in lieu of financial year.  
 Definition of Turnover: Total Revenue as per Schedule III of Companies Act, 2013 (Earlier revised Schedule VI of Companies Act, 1956) shall be considered as Turnover.

**ii).** Single Order Value

The bidder needs to submit CA certified copies of PO along with proof of execution as mentioned below.

The bidder should have successfully executed Purchase Orders during the last **5 (five)** years ending the start date for commencement of downloading (i.e. date as per row 5 of NIT) of this tender:

(a) **One** completed order for similar item\* costing (on landed cost basis) not less than the value mentioned below:

Indian Rupees (In lakhs)
8.48

**OR**

(b) **Two** completed orders for similar items\* each costing (on landed cost basis) not less than the value mentioned below:

Indian Rupees (In lakhs)
6.78

**OR**

(c) **Three** completed orders for similar items\* each costing (on landed cost basis) not less than the value mentioned below:

Indian Rupees (In lakhs)
5.08

\*Similar items mean **“Supply/service of solar systems or Solar street light supply/service or Outdoor Lighting supply/service”**

The proof of execution of purchase order(s) shall be a CA certified copy of the purchase order(s), along with corresponding self-certified taxable invoices, delivery challan, e-way bill, LR copy, payment proof, excise duty invoice/ execution certificate from buyer/ inspection report issued by end user etc. clearly indicating the purchase order reference and qty. /value.

The purchase order and execution certificate/proof should be in the name of the bidder only. Purchase order executed jointly will not be considered.

The single order value for completed job indicated by the prospective bidders shall be excluding Service tax, if any (Refer to Special Instructions to Tenderers).

*As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.*

**iii).** Technical bid qualification criteria.

As per Chapter V-Technical Specifications.

**10.** Requirement of complete PQC documents along with technical bid

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

11.	Delivery Period	Supply & commissioning: Within 03 (Three) months from the date of PO.
12.	Evaluation Criteria	<p>Evaluation of the tender shall be carried out on <b>overall</b> landed cost, i.e. including basic prices, Freight charges, Packing &amp; Forwarding and GST rates of all items put together basis. Accordingly, bidder(s) to quote all items of the BoQ and single order will be issued for entire tendered items.</p> <p>In case bidder does not quote for any of the BoQ item/partial quotes, in that case their price offer will be evaluated based on the price quoted in their price bid/offer may be rejected and no cognizance, whatsoever, will be entertained in this regard.</p>
13.	Payment terms	100% Payment within 30 days after receipt and acceptance and commissioning of all material at site.
14.	Security deposit	<p><b>3.00% of order value, in supersession to clause 30.0 of GCP.</b></p> <p>Security Deposit (SD) in the form of BG shall be acceptable only in case SD amount is more than Rs.1.00 lakh otherwise the same need to be submitted online on IOCL account.</p>
15.	Warrantee/ Guarantee	As per GCP.
16.	Document Verification	As per Special instruction to tenderers clause no. 2.14.0
17.	Third Party Inspection	Pre-dispatch Inspection is required.
18.	Transit insurance	Shall be in scope of IOCL and cost of the same shall be borne by IOCL.
19.	Others	<ul style="list-style-type: none"> <li>• Documentary Proof in support of Catalogue &amp; Literature are to be submitted along-with with technical /un-priced bids.</li> <li>• The technical /un-priced bids received without documentary proof of above mentioned Important Tender Conditions shall not be considered for further evaluation.</li> <li>• Micro and small Enterprises (MSEs) are eligible for purchase preference as per prevailing Govt. directives / Corporation policy.</li> <li>• Domestically manufactured electronic products (DMEP) are eligible for preference in procurement as per prevailing directives of Government of India.</li> <li>• The bidder shall upload legible scanned copy of necessary documents along with their offer as per instruction given in the Special Instructions to Tenderers participating in e-tender.</li> <li>• All documents other than in Hindi or English languages shall be supported by its attested English translation.</li> <li>• Physical Bids will not be accepted. Tender Document can be downloaded from <a href="https://iocletenders.nic.in">https://iocletenders.nic.in</a> and on line bids are required to be submitted with Digital signatures on the system.</li> <li>• IOCL reserves the right of annulment of tender without assigning any reasons whatsoever.</li> <li>• The tender documents are non-transferable.</li> <li>• Bidder to submit QAP, test certificate of materials and operations and maintenance manual, catalogue etc.</li> </ul> <p>This tender in for supply contract of indivisible nature and benefits provided to the Micro, Small and Medium enterprises under Micro, Small and Medium Enterprises Development Act-2006 and Micro, Small and Medium enterprises Order, 2012 and its amendment vide Gazette Notification dated 09.11.2018 by Ministry of Micro, Small and Medium Enterprises of Government of India and registered with the Authorities under the above Act for the items under procurement in this tender shall be applicable.</p>
20.	<b>Important note</b>	The successful bidder (i.e L1 bidder) of this tender is mandatorily required to be registered on Gem Portal and must have obtained unique Gem seller ID from Gem prior to issuance of PO/WO
21.	<b>Tender issuing/receiving authority</b>	<p>Mr. Pritesh R Sansguiri Chief Technical Manager (CTSM) Mail ID: priteshs@indianoil.in Phone no.:+91-180-2578851</p>

22.	<b>Contact persons</b>	Mr. Raghvendra Singh, MTM Mail ID: <a href="mailto:raghvendra2@indianoil.in">raghvendra2@indianoil.in</a> Phone no.:+91-180-2578706
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**Date: 02.08.2022**

**Place: Panipat**

**Sd/-  
Chief Technical Manager  
(CTSM)**