

CHAPTER-2

NOTICE INVITING TENDER (NIT)

INDIAN OIL CORPORATION LIMITED
(Business Development – Contracts Cell)
Scope Complex, Core – 6, 5th Floor,
7, Institutional Area, Lodhi Road
New Delhi – 110 003

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| 1. | Tender No. | BD/CONT/2024-25/098 |
| 2. | Type of Bid | Domestic, Limited Tender Under Two Bid System |
| 3. | Name of work | Design, Supply, Installation, Testing and Commissioning of Grid connected 420 KWp Solar Power Plant at Polymer Terminal, Panipat. |
| 4. | Time period of the contract | Part A: 17 months (5 months for project commissioning + 12 months of inclusive O&M) from date of Site Handing Over (SHO). Part B: 48 months from date of completion of Part-A |
| 5. | Tender download schedule | From 03.12.2024 18:00 Hrs to 17.12.2024, 11:00 hrs. Tender documents can be downloaded free of charge from the website https://iocletenders.nic.in during the above period. |
| 6. | Bid Validity | 120 days from the last date of submission of the Bids. |
| 7. | Pre Bid Meeting | On 06.12.2024 at 15:00 hrs. The bidders to note that Pre bid meeting will be held (as per scheduled date and time mentioned in NIT or corrigendum, if any) in physically / through teleconference / digital platform. Interested bidders intending to participate in the Pre-bid meeting are requested to confirm their participation to IOCL at least two working days prior to the scheduled date of meeting. Such intimation regarding confirmation of joining in the pre-bid meeting shall necessarily be communicated to the e-mail address(s) given in NIT. The details of Web link(in case of digital platform) or teleconference or physical meeting for joining the Pre-bid meeting will be shared to those confirming participation in the pre-bid meeting as per stipulated date and time. |
| 8. | Last date of submission of tender & EMD | 17.12.2024 Up to 11:30 HRS. |
| 9. | Techno-commercial Tender opening date | Tender (Techno-commercial) shall be opened on 18.12.2024 at 11:30 hrs or at a later date/time convenient thereafter. Date and time of Price Bid opening will be communicated only to techno-commercially acceptable bidders. |

| 10. | <p style="text-align: center;">Earnest Money Deposit (EMD)</p> | <p>EMD as detailed below to be submitted by respective Bidders</p> <p>Rs. 55,487/- (Rupees Fifty Five thousand four hundred and Eighty Seven only)</p> <p>(i) EMD amount up to Rs. 1 Lakh: EMD to be submitted through online payment at IOCL e-tender portal along with the offer. EMD payment through Demand Draft, Bankers Cheque and Swift Transfer shall not be accepted.</p> <p>(ii) EMD amount more than Rs. 1 Lakh: EMD can be submitted through online payment at IOCL e-tender portal along with the offer or through Bank Guarantee (BG). Validity of BG in lieu of EMD shall be at least 3 months beyond bid validity. Bank Guarantee must be strictly as per IOCL format. Scanned Copy of EMD instrument i.e. Bank Guarantee has to be uploaded in the un-priced bid and the bidder should also ensure that the original BG in physical form duly enclosed in a sealed envelope super scribed with "Offline EMD", Bidder's Name, Tender No., bid submission end date & time, is received at the office of tender issuing authority within 7 days of bid submission end date.</p> <p>If bidder opts for payment of EMD in the form of BG, in such case, bidder has to submit copy of SFMS (Structured Financial Messaging System) message which has been transmitted from BG issuing bank to beneficiary's bank. For this purpose, Beneficiary Bank Branch Name, Address and IFSC Code details are attached at (Annexure I). Details of BG (if any) to be given as below;</p> <table border="1" data-bbox="727 1377 1373 1656"> <thead> <tr> <th data-bbox="727 1377 878 1587">BG no details</th> <th data-bbox="878 1377 1029 1587">Issuing date</th> <th data-bbox="1029 1377 1180 1587">Issuing bank & its IFSC code</th> <th data-bbox="1180 1377 1373 1587">Validity up to (should be min 9 months after bid submission end date)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | BG no details | Issuing date | Issuing bank & its IFSC code | Validity up to (should be min 9 months after bid submission end date) | | | | | | | | |
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| 11. | Pre-qualification Criteria (PQC) | Not applicable since Limited Tender amongst Empaneled Bidders | | | | | | | | | | | | |
| 11.1 | Annual Turnover (ATO) | Not applicable | | | | | | | | | | | | |
| 11.2 | Value of Single Work (SWO) executed by the | Not applicable | | | | | | | | | | | | |

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| | bidder as main contractor or sub contractor for similar nature of work (during any of the last SEVEN years ending on last day of the month immediately previous to the month in which last date of bid submission falls) The completion date should fall within the Qualifying period. | |
| 11.3 | Similar nature shall be defined as | Not applicable since Limited Tender amongst Empanelled Bidders |
| 12. | Additional Technical Requirement (if any) | Nil |
| 13 | Mode of Submission | Offer must be uploaded on e-Tender Portal i.e. https://iocletenders.nic.in before the last date & time of submission of tender. Offer submitted using any other mode will not be accepted. |
| 14 | Other requirements | <ol style="list-style-type: none"> 1. PF Code Allotment letter/ PF registration. 2. Independent ESI Code or undertaking for Independent ESI code in the Format given as Annexure to ITB. 3. Power of Attorney in favour of person authorized to submit the bid. 4. Copy of PAN card 5. Certificate of Incorporation / Partnership deed/ Proprietorship affidavit |
| 15 | Tender Inviting Authority | Shri Somesh P. Singh Deputy General Manager (Contracts) Indian Oil Corporation Ltd., Contract Cell, 5th Floor, Core – 6, SCOPE Complex, Lodhi Road, New Delhi-110003 E-mail: somesh@indianoil.in ; sanjivk@indianoil.in ; |
| 16. | Integrity Pact Agreement | Not Applicable |
| 17 | Contract Agreement | Applicable |
| 18 | Reverse Auction | Applicable |
| 19 | PPP(MII) Policy | Applicable; Bidders to submit Undertaking for local content and certification by CA as per format given in Annexure 19. |

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| 20 | MSE Purchase preference Policy | Not Applicable |
| | Start Up | No relaxation in PQC criteria since Job is 'CRITICAL' in nature |
| 21 | Whether the tendered Job is an ARC / AMC | One time along with AMC |
| 22 | Whether Work is splittable | Non-Splittable; Entire work will be ordered to single Bidder |

General:

22. ~~Instructions for MSEs Bidder: MSEs bidders are also allowed to have purchase preference in the tender provided they have valid Udyam Registration and their Udyam Registration number should be mandatorily registered in the Udyam portal failing which they are not entitled to get benefits as per public procurement policy for MSEs order 2012. For this MSEs Bidders are required to upload Udyam Registration certificate registration document proof in CPPP. Not applicable~~

Other conditions:

- 1) Offer from following types of bidder will not be accepted:
 - a) Who are in the Holiday list of IOCL or its Administrative Ministry, MoPNG.
 - b) Who are under liquidation, court receivership or similar proceedings.
 - c) Consultant or their subsidiary Company or companies under the management of consultant for execution of the same project for which they are working as consultant.
- 2) Offer from Joint Bidders / Consortium will not be acceptable unless stated otherwise elsewhere in the tender document.
- 3) **The subject work will be Non splittable.**
- 4) The offers with incomplete /irrelevant documents or anomalies are liable to be rejected without any communication. Hence, bidders are advised to take utmost care while uploading their ~~prequalification documents~~ requisite documents.
- 5) Relevant supporting documents towards other requirements specified are also to be uploaded along with Techno-commercial bid failing which bid is liable for rejection.
- 6) IOCL reserves the right to reject any or all of the tenders or any parts of the tender so received and may cancel the tender in part or full, extend the due date of Tender submission etc. without assigning any reason.
- 7) ~~IOCL will allow Purchase Preference to MSE as per applicable Govt. guidelines.~~
- 8) Bidders are to quote their most competitive rates. Negotiations will not be conducted with the bidders as a matter of routine. However, Owner reserves the right to conduct negotiations.
- 9) Legal dispute, if any, shall only be within the jurisdiction of Local Court unless mentioned otherwise.

- 10) All communication will be made through e-Tender Portal i.e. (<https://iocletenders.nic.in>). However, IOCL reserve the right to take cognizance of the communication made outside e portal under exceptional circumstances.
- 11) Bidder cannot make any claim against IOCL towards its expense incurred in connection with the preparation and delivery of their bids, site visit, participating in the discussion and other expenses incurred during bidding process.
- 12) Bidder should make sure that their priced bid (Part – II / BOQ) contains only prices. Rates mentioned elsewhere shall not be taken into cognizance. Offer shall be liable for rejection if any condition directly or implied, recorded in Priced Bid (Part – II / BOQ).
- 13) Submission of authentic documents is the prime responsibility of the bidder. Wherever IOCL has concern or apprehension regarding the authenticity/ correctness of any document, IOCL reserves the right to get the documents verified from issuing authority/any relevant source. If documents (Part or full) are found forged, such offers will be summarily rejected and EMD will be forfeited and may be debarred from future tenders.
- 14) After opening of the technical bids but before the opening of the price bids, the bids may be rejected for unsatisfactory performance or adverse comments which have come to the notice after the issue of the tender enquiry.
- 15) Offers not meeting statutory requirement are liable for rejection.
- 16) Bidders are advised to visit Announcement section/ Information / FAQs of e-Tender Portal before bidding.
- 17) Notwithstanding any other condition /provision in the tender documents, in case of ambiguity or incomplete documents pertaining to pre-qualification criteria (PQC) / requisite documents, bidders may be given only one opportunity with a fixed deadline after bid opening to provide complete & unambiguous documents. in support of meeting the pre-qualification criteria (PQC). In case the bidder fails to submit any document or submits incomplete documents within the given time, the bidder's tender is liable to be rejected. However, IOCL reserves the right to make any further queries.
- 18) Refer ITB of the tender document /e-Tender Portal web site for more details.
- 19) Any Addendum/Corrigendum/Sale date extension in respect of above Tender shall be issued on e-Tender Portal i.e. (<https://iocletenders.nic.in>) only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit e-Tender Portal website to keep themselves updated. Failure of Bidder to submit tender without taking cognizance of Corrigendum / Amendment (if any) issued by IOCL shall make bid liable for rejection.
- 20) IOCL does not take any responsibility for the correctness of tender documents obtained from any other source. Bidders are advised to visit above mentioned website before submitting their offer for official version of the tender document including any corrigendum / amendment if any, which shall be binding to the bidder.
- 21) EMD:

- a) EMD must be submitted online by Indian Bidders on or before the tender submission due date. Tenders without Earnest Money are liable to be rejected. However, ~~MSE-registered agencies covered under MSMED act~~, **Government organization & Public Sector Undertaking of the Central / State Government and JV / subsidiary companies of IOCL and Start-ups (shall submit the Certificate of recognition as Startup from department of Industrial Policy & Promotion, Ministry of Commerce & Industry, Govt of India) are exempted from submission of EMD.** Bidder claiming such exemption needs to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid submission date. In absence of same their offer are liable for rejection. Su motto submission of Documents / certificate after the due date of bid submission will not be considered for EMD exemption / Price preference.
- b) The scanned copy of EMD Instrument (i.e. Valid Exemption certificate) or Online EMD payment details/proof must be uploaded by the bidder along with offer i.e. TECHNO-COMMERCIAL PART of the bid.

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