
 <p><b>IndianOil</b> A Maharatna Company</p>  <p><b>Indane</b> SAFE. RELIABLE. CONVENIENT</p>	<p>EPC along with O&amp;M of 400 KWp Ground Mounted Solar PV Plant and associated civil work and High mast tower work at LPG Bottling Plant, Dhanaj Maharashtra.</p> <p><b>Tender Ref: WRCC/2022-23/LT/289</b></p>	<p><b>INDANE BOTTLING PLANT DHANAJ</b></p>
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**i. e-TENDER NOTICE (NIT)**

Limited e-tender is invited on two bid system with Reverse Auction from competent, quality conscious, experienced, financially and technically sound contractors meeting Qualifying Parameters along with other details given below for the following work. Tenderers are advised to download 'Notice Inviting e-Tender' along with other tender documents from the e-tendering portal <https://iocletenders.nic.in>. While the tender shall be submitted online in soft copy on our e-tendering portal.

**I. TENDER SCHEDULE:**

S.N.	Description	Details
1	<b>Name of Work</b>	EPC along with O&M of 400 KWp Ground Mounted Solar PV Plant and associated civil work and High mast tower work at LPG Bottling Plant, Dhanaj Maharashtra.
2	<b>Type of Tender</b>	Limited e-tender is proposed in two bid with Reverse Auction
3	<b>Tender No</b>	WRCC/2022-23/LT/289
4	<b>Estimated Cost</b>	Rs.4, 50, 02,724/- (Rs. Four crores Fifty lakhs Two thousands Seven hundred Twenty Four only) inclusive of GST
5	<b>Validity Of Tender</b>	6 months from the date of opening of the tender.
6	<b>Period of Contract</b>	<p><b>15 months for Solar Work and 3 months for other Civil Works (Total 18 Months)</b> (6 months for project commissioning including civil work + 12 months of 1-Year Inclusive O&amp;M) 'Zero date' is 10<sup>th</sup> day from the date of issue of commencement order or the date of handing over of site, whichever is earlier.</p> <p><b>48 months</b> from date of (project commissioning including civil work + 1year Inclusive O&amp;M)</p>
7	<b>EARNEST MONEY DEPOSIT</b>	<p>➤ NIL</p> <p>All bidders shall be required to mandatorily submit the Bid Security Declaration in lieu of EMD as per the standard format.</p> <p>The requirement of submission of Bid Security Declaration shall also be applicable on bidders who are exempted from payment of EMD (MESs as per PPP, start-ups, CPSEs, and JVs).</p> <p>The bid shall be summarily rejected if Bid Security Declaration in lieu of EMD is not uploaded in e-tendering portal on or before tender submission date and time.</p>



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		In case the Bid Security Declaration has been uploaded on or before tender submission date and time, but is in a different format from the one attached with the tender, then bidder may be given only one opportunity with a fixed deadline to upload the Bid Security Declaration as per the format of Bid Security Declaration (BSD) included in the tender.  Bid Security Declaration that is digitally signed by the POA holder shall also be acceptable.
<b>8</b>	<b>Downloading</b>	
<b>i</b>	<b>Starts on</b>	<b>30.12.2022 @ 16:00 HRS</b>
<b>ii</b>	<b>Closes on</b>	<b>11.01.2023 @ 16:00 HRS</b>
<b>9</b>	<b>Pre Bid Meeting</b>	No
<b>10</b>	<b>Pre Bid Meeting Place</b>	NA
<b>11</b>	<b>Submission of Tenders Starts on</b>	<b>30.12.2022 @ 16:00 HRS</b>
<b>12</b>	<b>Submission of Tenders Closes on</b>	<b>11.01.2023 @ 16:00 HRS</b>
<b>13</b>	<b>Opening of Tenders</b>	<b>12.01.2023 @ 16:00 HRS</b>
<b>14</b>	<b>Security Deposit</b>	3% of the work order value, for Twelve months without interest.
<b>15</b>	<b>Taxes</b>	<b>Taxes are subjected to be changed as per govt norms.</b> Invoices should be created as per GST rules and regulations in a way to get the Input credit by IOC.
<b>16</b>	<b>Contact Person</b>	Manager(Contracts) <b>Email id- kprity@indianoil.in</b> <b>Phone - 02226722323</b>  Work Location: DGM(P) (Dhanaj BP) <b>LPG Bottling Plant, Dhanaj (KHURD), TAL KARANJA (LAD), 444110, Washim</b> <b>Phone - 9975155829</b>
<b>17</b>	<b>BIDDERS UNDER INSOLVENCY OR LIQUIDATION OR BANKRUPTCY PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE, 2016:</b>  Offers from the following type of bidders shall not be considered: A. If the bidder is undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code) or any other applicable law (in cases where code is not applicable),	





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	<p>B. Insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code or any other applicable law (in cases where code is not applicable) against/by the bidder at any stage of evaluation of the bid.</p> <p>In the event, insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code or any other applicable law (in cases where code is not applicable) Against/by the bidder, after submission of its bid but at any stage of evaluation of the bid, it will be the responsibility of the bidder to inform IOCL within 15 days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudicating Authority namely, National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) under the Code or any other applicable law (in cases where code is not applicable). sought hereinabove, in their bid or at any later stage, as applicable, their offer is liable to be rejected by IOCL and without prejudice to any other remedy or action available with IOCL, IOCL shall forfeit the Earnest Money Deposit provided by the bidder, in any form whatsoever.</p> <p>IOCL reserves the right to cancel/terminate the contract without any liability on the part of IOCL immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.</p> <p>In case where the bid of the L-1 bidder is rejected on the aforesaid grounds during the period between Price-Bid-Opening and Award of Contract, then the bid of the next higher eligible bidder will be considered for further processing.</p> <p>If bidder fails to share or misrepresents the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding as sought hereinabove and the bidder's bid results in a contract, IOCL, without prejudice to any other any other remedy or action available with IOCL, shall e within its rights to terminate the resultant contract.</p>	
<p><b>18</b></p>	<p><b>GUIDELINES OF SUBMISSION OF TENDER DOCUMENTS</b></p>	<p><u>Submission of Documents</u></p> <ul style="list-style-type: none"> <li>➤ The Un-priced Technical/Commercial Bids and Price Bid have to be submitted online only. Indian Oil shall not be responsible in any way for failure on the part of the bidder to follow the instructions.</li> </ul>
		<ul style="list-style-type: none"> <li>➤ It is advised that the bidder uploads small sized documents (preferably upto 5 MB) at a time to facilitate in easy uploading into e-tendering site. Indian Oil does not take any responsibility in case of failure of the bidder to upload the documents within specified time of tender submission.</li> </ul> <p><u>Submission &amp; Opening of Bids</u></p> <ul style="list-style-type: none"> <li>➤ Bid along with all the copies of documents should be submitted in the electronic form only through Indian Oil e-tendering system. Before the bid is uploaded, the bid comprising of all attached documents should be digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) in accordance with the Indian IT Act 2000.</li> </ul> <p><u>Last date for submission of bids</u></p>

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		<p>➤ Bidders are advised in their own interest to ensure that bids are uploaded in e-Supply system well before the closing date and time of bid. Vendors / Bidders must use any computer having <u>Windows 2000 or Windows XP versions</u> or higher of Window operating system and an internet web browser version <u>internet explorer V8.0</u> or higher recommended.</p>
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**Bids in physical form sent through fax / email / courier / post will not be acceptable.**

#### 19. Methodology of finalization of tender:

**PURCHASE PREFERENCE (LINKED WITH LOCAL CONTENT) - (PP-LC) shall not be applicable in the subject tender, as there are remote chances of any of the materials, required for execution of works being imported from outside. All the required materials are manufactured in India and are available for purchase locally.**

**Further, it may be noted that this is a works contract and work is non - divisible therefore purchase/price preference for MSEs will not be applicable for this tender.**

- a. The bid of all the bidders submitting their bids through e-tender website before due date and time shall be opened on due date & time of opening.
- b. Bidders are advised to submit their most competitive lowest quote in fixed percentage above (+) / below (-)/ at par (0) over the total amount indicated in the 'Price Schedule'/'BOQ' (Price Bid) at appropriate place as per format of price bid (excel file) of e-tender attached with tender documents. The quoted rate in percentage shall be applicable uniformly on all items of Schedule of Rate (SOR) attached separately with the tender document.
- c. Only the bid of the parties submitting the Bid Security shall be considered.
- d. The Price Bid of only those parties shall be opened who qualify as per the qualifying parameters after evaluation as mentioned above. Prior intimation will be sent to the qualifying parties regarding due date and time of opening of Price Bid.
- e. Bidders are informed that Reverse Auction shall be conducted for finalizing this Tender. The highest bid received in Price Bid (BoQ) against this Tender shall not be eligible to participate in the Reverse Auction process and the bid of such bidder (s) shall be rejected by the system. Intimation by mail/SMS shall be provided to the eligible

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bidders for Reverse Auction along with its scheduled start time and other details.

- f. In case if number of bids received are more than three (3), H-1 bid shall be auto rejected from the system. In case, if H-1 bids are more than one, among those the latest (last) bid submitted (as per original submission time not resubmission (if any)) shall be auto rejected from the system.
- g. The lowest price shall be available on the Reverse Auction screen at any point of time during the Auction process. This displayed price is the evaluated price based on which the lowest bid is determined as per evaluation criteria/Tender Terms & conditions. Accordingly, the bidder will put his quote in the Auction window if he wants to offer the reduced price considering the evaluation criteria as per Price Bid (BoQ) / Tender Terms & Conditions.
- h. Wherever required, the Evaluation factor/criteria shall be informed to the bidders before start of Reverse Auction. In other cases, the bidder shall calculate his final evaluated price as per BoQ or evaluation criteria mentioned in the tender document and quote accordingly.
- i. Final Rate quoted by vendor on 'Net-Landed cost' basis after Reverse Auction & above process shall be arranged in ascending order. Accordingly, merit shall be prepared based on the same.

**Net Landed Cost – Basic Cost + GST – ITC**

**ITC applicable is 100%.**

- j. Lowest quote either of reverse auction or of the BOQ1 (in-case bidder does not participate in reverse auction) shall be considered for evaluating bidders as L-1, L-2, L-3 and so on.
- k. IOCL reserves the right to conduct price negotiation with overall L-1 bidder based on price quoted in BoQ and Reverse Auction.
- l. The lowest percentage quote on 'Net-Landed cost' basis (post reverse auction) shall be the Lowest Acceptable Rate i.e. L-1 rate with or without negotiation as per the policy of the Corporation.
- m. In case of tie between two or more bidders at L-1 position, all the L1 bidders shall be asked to submit discount bid in terms of

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percentage discount over previous quoted amount in a sealed envelope. The sealed envelope shall be jointly opened by two IOCL officers and the L-1 bidders can witness opening of the covers if they so desire.

- n. In case there is a tie again, the tenderer who is having higher Annual Turnover (upto three decimal points) during any of the following three financial years (2019-20, 2020-21 & 2021-22) shall be considered as L-1 Bidder.
- o. For this, IOCL shall ask specifically to the L-1 bidders for submission of copies of the documents and production of the original documents (for verification) towards proof of the Annual Turn Over i.e. Audited Profit & Loss A/c and Balance Sheet for the respective financial years duly certified by registered Chartered Accountant.
- p. The tender will be awarded to the L1-bidder finalised through above methodology, with or without negotiations, as per Corporations' Policy.
- q. Negotiations will not be conducted as a matter of routine; however, IOCL reserves the right to conduct negotiation with the L1 party.
- r. The decision of IOCL to accept or reject any offer of a bidder shall be final. In this regard, no correspondence shall be entertained by IOCL.

Note: If the bidder fails to accept the work order placed at their originally quoted or subsequently negotiated rates, as the case may be, IOC may initiate action to debar them from participating in future tenders which may include putting them on holiday list. Once the quotation is accepted and the work order placed on the successful bidder, the rate shall be firm and unaltered and no escalation of what so ever nature including increase in statutory levies will be permitted unless otherwise defined exclusively.