



IndianOil

INDIAN OIL CORPORATION LIMITED (PIPELINES DIVISION)
PARADIP HALDIA BARAUNI PIPELINE
HALDIA
NOTICE INVITING E-TENDER

Indian Oil Corporation Ltd. invites electronic bids through its website <https://iocletenders.nic.in> under two-bid system from bona fide experienced contractors of financial standing and reputation and fulfilling the qualifying requirements for the following job:

1.	Tender No. & Name of work	PHBTS21044/ Supply and Installation of Y-type strainers in Sprinkler system and HVLRM at PHBPL Haldia
2.	Type of tender	Open/National/E-tender/Two-bid
3.	Job Completion Period	07 months from the date of specific notice issued by EIC. Specific notice to be issued within 03 month from the date of issuance of LOA. For details refer clause 6.0.0 of SCC.
4.	Site Location	Indian Oil Corporation Limited, PHBPL & PHDPL Haldia, Village Kasberia P.O.: Khanjanchak District: Purba Medinipur (West Bengal) Pin: - 721602
5.	a) Tender fee	NIL
	b) Earnest Money Deposit (EMD)	Rs 22,800 (Rupees Twenty Two Thousand Eight Hundred only). For mode of submitting EMD, clause 8.0 of Instruction to Tenderer may be referred.
6.	a) <u>Tender Download Period</u>	<u>28.01.2022 15:00 hours to 11.02.2022 up to 15:00 hours</u>
	b) <u>Online bid preparation & submission</u>	<u>28.01.2022 15:00 hours to 11.02.2022 up to 15:00 hours</u>
	c) Date and time of online opening of tender	Techno-commercial Bids will be opened online on 12.02.2022 at 15:00 hours or any convenient day and time thereafter.
7.	Tender Issuing / Receiving Authority	Deputy General Manager(T), Indian Oil Corporation Limited, PHBPL, Village Kasberia, P.O. Khanjanchak, Haldia, Dist.– Purba Medinipur, Pin-721602

		Ph. No. 8004927741 / 9399283931 Email - narayanshesh@indianoil.in/akansham@indianoil.in
8.	Pre-Qualification Criteria	The intending tenderers shall have to furnish proof of their pre-qualification and experience along with the bid. Copies submitted in support of credential shall be self-attested. Pre-qualification criteria will be checked at the time of techno-commercial evaluation of the offer.
	a) Minimum Annual Turnover (ATO) (based on standalone financials of bidding entity) in any of the previous three financial years, i.e. 2018-19, 2019-20 & 2020-21	Rs. 13.68 lakh (Rupees Thirteen Lakhs Sixty Eight Thousand only) Turnover for this purpose should be as per audited Balance Sheet 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 copy of its Income Tax Return shall be submitted.
	b) Experience : Minimum Value(s) of Single works* Order executed as main or sub-contractor for any type of work (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)	Only direct order or approved sub-contract from the owner shall be considered as credential. i) 3 similar completed works each costing not less than Rs. 6.84 lakh (Rupees Six Lakhs Eighty Four Thousand only) OR ii) 2 similar completed works each costing not less Rs. 9.12 lakh (Rupees Nine Lakhs Twelve Thousand only) OR iii) 1 similar completed work costing not less than Rs. 11.40 lakh (Rupees Eleven Lakhs Forty Thousand only) * Similar nature work is defined as “ Supply or Installation of mechanical work in any industry ” Detailed work order, certificate clearly specifying the details like description of work, executed value of work, starting & completion date of job shall be required. Completed value of work as mentioned in the completion certificate shall be considered for evaluation against single work order value required under PQ. However where the executed value is not mentioned in the completion certificate, the copy of certified bill / proof of executed value of work till date of commencement of tender sale certified by client shall also be acceptable for determining value. Copy of TDS Certificates has to be submitted in case of subcontract work orders or in case where the tender issuing authority specifically asks for the same. The executed value of work must be inclusive of service tax/GST. The fact and executed value (Preferably GST/ service tax bifurcated amount) with separately mentioned applicable GST/ service tax rate should be there in the

		<p>completion certificate. In case the executed amount as mentioned thereof is exclusive of (service tax/GST) an amount equivalent to the service tax/ GST amount as mentioned in the detailed Work Order copy shall be added to determine the value of the executed amount. In case nothing is mentioned regarding taxes in the executed amount in the completion certificate/ in the Work Order copy/ no information can be derived regarding taxes from any other source, it will be considered inclusive of taxes.</p> <p>Notwithstanding any other conditions/ provision in the bid documents, in case of ambiguity or incomplete documents pertaining to BQC, bidders shall be given one opportunity with a fixed deadline after bid opening to provide complete and unambiguous document in support of meeting the BQC. In case the bidder fails to submit any documents or submit incomplete documents within the given time, the bid shall be liable to be rejected.</p>
9.	Copy of other documents to be submitted along with the bid	PF Code Allotment letter, PAN (Permanent Account Number), GST Registration Number of the state from where Invoice will be generated, Power of Attorney or any other proof of authority in favor of person authorized to sign the tender document. Copies of all the documents submitted shall be self- attested.
10	Mode of submission	Physical bids are not accepted. Tender document can be downloaded from https://iocletenders.nic.in and online bids are required to be submitted along with Digital signatures on the system. The tenderer shall upload scanned copy of necessary documents in support of required qualification and experience along with their offer as per instructions given in the Special Instruction to tenderers.

TERMS AND CONDITIONS

1. The tenderers shall upload necessary documents in support of required qualification and experience along with their offer. Otherwise their offer is liable to be rejected without further correspondence.
2. The tenderer must satisfy the pre-qualification criteria as detailed in point no. 8 above and must possess PAN No., valid PF Code, GST Registration Number of the state from where Invoice will be generated. Otherwise his offer is liable for rejection.
3. IOCL reserves the right to reject any or all of the tenders or any part of a tender so received and no compensation shall be paid for the efforts made by the bidder. Reasons for rejection shall be disclosed on written representation by the concerned bidder whose bid is rejected.
4. If the date of opening of tender coincides with a holiday, then the next working day shall be the opening date.
5. Bids from Consortium shall not be accepted.
6. The tenderer shall keep his offer open for a period of not less than four months from the date of opening of the tender as specified above.
7. The bidder, if is a Micro, Small or Medium enterprise as per the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act 2006) and registered with the Authorities under the above Act for the items/services covered under this tender, then the party has to indicate the Entrepreneurs Memorandum Number (Twelve Digit) and enclose a copy of the certificate issued by the Authorities under the Micro, Small & Medium Enterprises Development Act, 2006.
8. Any legal dispute shall be within the jurisdiction of Tamluk court.
9. The Owner reserves the right to abandon the tendering without assigning any reason whatsoever. No

compensation shall be paid for the efforts made by the bidder.

10. Documents furnished along with the tender will be scrutinized after opening of Techno-Commercial bids and further technical queries may be asked if required. Based on replies received from Tenderers further technical evaluation will be done and intimation will be given to technically acceptable Tenderers thus established, before opening of priced bids.

11. EMD payment through Demand Draft (DD), Bankers Cheque (BC) and Swift Transfer (ST) shall not be accepted.

12. Central/ State PSUs, JVs of IOCL and SSIs registered under Micro, Small & Medium Enterprises Act-2006 (or erstwhile NSIC registered parties) having valid registration under Single Point Registration Scheme for the items/ services under procurement in this tender, as on the date of tender opening are exempted from payment of EMD.

13. The tender documents are non-transferable.

Haldia

Date: 28.01.2022

Deputy General Manager(T)
PHBPL, Haldia

Please visit our web-site www.iocletenders.nic.in for further details.