

INDIAN OIL CORPORATION LIMITED, PIPELINES DIVISION, WRPL, GAURIDAD
REVISED DETAILED NOTICE INVITING E-TENDER

Indian Oil Corporation Ltd. invites electronic bids through its website <https://iocletenders.nic.in> under two bid system 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	Name of Work	Supply, Installation, Testing & Commissioning of By-pass conductors in crude oil storage tanks at: Group-A: WRPL, Viramgam Group-B: WRPL, Chaksu Group-C: WRPL, Mundra.			
2	E-tender No./ E-tender ID	Group-A: PWRJT18011_1 (E-tender ID: 2018_WRR AJ_74550_1) Group-B: PWRJT18011_2 (E-tender ID: 2018_WRR AJ_74550_2) Group-C: PWRJT18011_3 (E-tender ID: 2018_WRR AJ_74550_3)			
3	Type of tender	Open/e-Tender/Two Bid			
4	Area and Location	Group-A: WRPL, Viramgam (Ahmedabad district of Gujarat) Group-B: WRPL, Chaksu (Jaipur district of Rajasthan) Group-C: WRPL, Mundra (Kutch district of Gujarat)			
5	Time for completion of job	Group- A	Group- B	Group- C	
		04 (Four) Months	03 (Three) Months	05 (Five) Months	
		The above time periods shall be reckoned from the date of site clearance given by Engineer-in-Charge through specific notice for their respective Group.			
6	a) Tender Fee	NIL			
	b) Download period of e-tender documents	From 16:00 Hrs on 04.05.2018 to 16:00 Hrs on 17.05.2018 The tender document can be downloaded from IOCL's e-tender portal https://iocletenders.nic.in			
	c) Pre-bid Meeting	On 10.05.2018 at 15:00 Hrs at WRPL Viramgam office			
	d) Online bid preparation & submission	From 16:00 Hrs on 14.05.2018 to 16:00 Hrs on 17.05.2018.			
	e) Online bid opening	On 19.05.2018 at 16:00 Hrs or at the earliest convenience thereafter.			
	7	Earnest Money Deposit (EMD) amount	Group (In ₹)	A 1,27,100.00	B 92,800.00
		EMD shall be remitted/ submitted in any one of the following form/ mode: <ul style="list-style-type: none">Online EMD payment through Net Banking/ NEFT on e-tender portal. For more information regarding the same, please refer "Special Instructions to the Bidder for participating in e-Tender (SITB)".Bank Guarantee in lieu of EMD (value not less than ₹ 1.0 Lakh) from any Nationalized/ Scheduled Bank in the standard format annexed to the GCC. EMD SUBMITTED INFORM OR THROUGH MODE OTHER THAN MENTIONED ABOVE SHALL NOT BE ACCEPTED. Entities exempted from submission of EMD: Central / State PSUs / JVs of IOC/ Micro and Small Enterprises registered with agencies/bodies as per the Public Procurement Policy for MSEs Order 2012, issued by Ministry of Micro, Small and Medium Enterprises, Govt of India, irrespective of the items for which they are registered with the said agencies/bodies. The registration shall be valid as on the Techno-Commercial bid opening date. The scanned copy of the BG/NSIC or MSME Registration Certificate shall be uploaded as EMD exemption document on the e-tender portal. The EMD BG in original shall be delivered through Post/ Courier/ in Person by Bank/ the Bidder to the office of Tender Inviting Authority within seven (07) working days from the date of opening of technical bids. Tenders without EMD are liable to be rejected.			
8	Pre-qualification Criteria (Financial):				
	a) Minimum Annual Turnover in any of the last three financial years i.e. F.Y. 2015-16, 2016-17 & 2017-18	Group	A	B	C
		(₹ In Lacs)	76.26	55.65	111.30
		Proof of annual turnover shall be submitted in the form of audited balance sheet of three preceding financial years i.e. F.Y. 2015-16, 2016-17 & 2017-18. If the Bidder 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 Bidder along with copies of Income Tax Returns for preceding three financial years shall be submitted.			

	b) Minimum Value of Single Work Order completed for similar nature of work during any of the 05 (five) years ending on the start date for download of this tender.	Number of similar work(s) completed	Single Work Order Value excluding Service Tax/GST shall not be less than (₹ in Lacs)		
			Group-A	Group-B	Group-C
		1 (One) Work Order	53.85	39.30	78.60
		Or 2 (Two) Work Order	43.08	31.44	62.88
		Or 3 (Three) Work Order	32.31	23.58	47.16
		The Bidder should have successfully completed similar nature of work(s) for the minimum aforesaid value, as a main or sub contractor, during any of the last 05 (five) years ending on the start date for download of this tender. “Structural steel/ mechanical fabrication, welding, mechanical assembly (except structural steel work of RCC/ PCC and related civil works)” Above shall be treated as work of similar nature. Bidders to note the following: <ul style="list-style-type: none">Qualifying value of Single Work Order specified at Point Sr. No. 8(b) above shall be exclusive of Service Tax/ GST.The completion certificate submitted by the Bidder shall separately indicate the Service Tax/ GST amount included in the value of completed job OR separate certificate from respective Client, mentioning the Service Tax amount (if any), included in the value of completed job under consideration should be submitted by the Bidder.In case Service Tax/ GST amount/ component is not specified in the submitted completion certificate, then the amount equivalent to rate of applicable Service Tax/ GST for the subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of completed job without Service Tax.			
9	Pre-qualification criteria (Experience/ Technical):	Bidder shall have Successfully Completed “Structural steel/ mechanical fabrication, welding, mechanical assembly (except structural steel work of RCC/ PCC and related civil works)” in the Last 05 Years ending on the date of Start of Sale of Tender. Copies of Work Order, SOR, Completion Certificate, TDS Certificate, Proof of Payment and End User Performance Certificate shall be submitted by the Bidder as Documentary Evidence.			
Note: Bidders can submit bids for one or more groups (out of the prescribed 03 groups) individually or in combination as per Annexure-P (Tender Forwarding Letter) of this tender. For details regarding qualification criteria and award of work please refer Clause 21.0.0 and Clause 22.0.0 & associated sub-clauses of Special Instructions to Tenderers.					
10	Tender issuing/ receiving Authority	GENERAL MANAGER (MATERIALS & CONTRACTS) Indian Oil Corporation Limited, Western Region Pipelines, Post Box No. 1007, P.O. Bedipara, Morbi Road, Gauridad, Rajkot-360 003 (Gujarat) Contact-Phone Nos.: +91-281-2333385 & Fax: +91-281-2788417/2788419. E-mail: amit_kumar@indianoil.in; sumitkumar@indianoil.in			
11	Mode of submission of bids	Bids shall be submitted online only through IOCL’s e-tender portal https://iocletenders.nic.in . Bids submitted through E-mail/ Fax/ Post/ Courier or any other mode shall not be accepted.			
12	Others: <ul style="list-style-type: none">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 regularly visit IOCL's e-tender portal for any Corrigenda/ Addenda/ Clarifications 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.				

Place: Gauridad (Rajkot)

GENERAL MANAGER (MATERIALS & CONTRACTS)

Date: 04.05.2018

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