

# Indian Oil Corporation Limited (Refineries Division) Barauni Refinery CONTRACT CELL

P.O. Barauni Oil Refinery Distt.: Begusarai (Bihar) Pin: 851114

NOTICE INVITING e-TENDER

(Domestic Competitive Bidding)

Indian Oil Corporation Ltd., Barauni Refinery, invites electronic online bids (e-Tender) through IOCL's e tendering portal <a href="https://iocletenders.nic.in">https://iocletenders.nic.in</a> under Two Bid system, (Part-I: Techno-Commercial Part & Part-II, i.e. Price Part or BoQ) from bonafide and experienced bidders with sound technical and financial standing & capabilities and fulfilling the qualifying requirements for the tendered job, as per below mentioned details.

Tender No. & Name of the work	EMD Amount (Rs)	Time of completion of job	Bid Submission Period (Part-I & II)	<b>Bid Opening</b> (Part-I only)
BCCC184077 Repair & painting and Miscellaneous Civil works at Substation in Barauni Refinery.	₹ 1,64,000/- (Rupees One Lac Sixty Four Thousand Only)	08 (Eight) Months (Details as per tender)	From 11.05.2018 To 01.06.2018 till 1700 hrs.	04.06.2018 at 15:30 hrs. or convenient date/ time thereafter

Tender Inviting Authority: Dy. General Manager (Contracts), Barauni Refinery, Ph:06243-275451/52,

E-mail: brcontractcell@indianoil.in

## I. Pre qualification Criteria(PQC)

Before submitting bids online bidders are requested to go through the following pre qualification criteria (PQC). Bidders to upload /submit relevant PQC documents along with bid (Part-I) duly scanned & digitally signed towards fulfillment of below mentioned PQC.

Offers with incomplete/irrelevant/ambiguous PQC documents not clearly meeting PQC requirements, shall be liable for rejection without any communication in this regard.

# A Commercial Pre qualification Criteria

A1 The annual turnover (ATO) of the bidder during any of the preceding three financial years should be at least ₹83,25,355.00

Proof of ATO shall be submitted in form of:

Audited Balance sheet for relevant year(s) as mentioned above (including Profit and Loss Account(s) along with annual turnover statement details).

If bidder is not liable for mandatory Audit as per Income Tax Rule, Certificate from qualified CA/Auditor supported with TDS Certificate to be submitted in proof of same.

- For experience, satisfactory completed similar nature of work as defined below, during any of the last 05 (five) years ending on last day of the month immediately previous to the month in which last date of bid submission falls, shall be follows:
  - > One similar nature of completed work costing not less than the amount equal to ₹ 69,37,796.00 'OR'
  - ➤ Two similar nature of completed works each costing not less than the amount equal to ₹55,50,237.00 'OR'
  - > Three similar nature of completed works each costing not less than the amount equal ₹ 41,62,678.00

"Similar Nature of work" mentioned above is defined as "Repair & painting works for buildings / plant / industrial painting".

- a) Cost of completed work order(s), single/two/three mentioned above, is exclusive of service tax/GST and accordingly executed value of the job excluding service tax/GST shall be considered for evaluation of PQC.
- b) Detail work order (similar in nature as defined below) along with completion certificate containing executed value of work, service tax/GST, work order reference, actual date of job completion etc. to be submitted by bidders along with the technical bid , towards fulfillment of above PQ criteria.
- c) In case of IOCL SAP work order also, it is mandatory to submit the work completion certificate without which the offer shall not be considered and shall be liable for rejection.
- d) Wherever executed value is not mentioned in the completion certificate, the copy of certified bills with service tax/GST details as applicable / Separate certificate from respective client (WO issuing company /Engineer In Charge) regarding executed value with service tax/GST details, date of completion etc, shall also be accepted towards fulfillment of PQC, if same is submitted along with completion certificate.

- e) Completion certificate submitted by the bidders shall have clarity w.r.t. whether service tax/GST is included/excluded in the executed value of the completed job, towards fulfillment of PQC and same shall be ensured by the bidders by submitting proper and relevant documents as required (e.g. separate certificate from respective client regarding service tax/GST) along with completion certificate.
- If no clear documents as mentioned above regarding service tax/GST component included/extra/not applicable w.r.t. the executed value of the job mentioned in completion certificate is submitted by the bidder & In case Service tax/GST amount / component is also not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax/GST as considered by IOCL for the subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of the completed job without service tax/GST.
- g) Similar ARC (Annual Rate Contract) Jobs that has been successfully completed by the bidder for the originally awarded period shall be considered as completed works even though such ARC is under execution on account of extension. However original term completion should be within the period as indicated in above PQC. Bidder to submit the relevant document along with bid certifying satisfactory completion of the job, executed value of the job and completion date for original period of contract, along with letter of extension of contract, certified by WO issuing company /Engineer In Charge.
- h) In case of sub contract orders, credential as sub contractor for above PQC shall be considered only when such work orders for sub contract has been issued with approval or written permission of Owner/Parent Company, of the contract from the scope of work of which contractor under the contract has sub contracted a part of or entire work under such work order. Based on such Sub contracted portion of the job actually executed by the bidder as subcontractor, PQC evaluation shall be done i.e. In case only part job is subcontracted, similar job & executed value etc for the part job only shall be considered for PQC and not the full job.

### B Technical Pre qualification criteria

- 1. Tenderer must have experience of executing "Repair & painting works for buildings / plant / industrial painting" during any of the last five years ending on last day of the month immediately previous to the month in which last date of bid submission falls. Copy of the completed work order along with completion certificate must be submitted along with the bid as proof of their experience. The experience documents must be direct order from any industry / establishment or any subcontracting document must have written approval of the owner of the parent industry / establishment.
  - 2. The tenderer is to enclose the list of work orders along with detailed scope of work and complete address of the client, phone no; fax no; e-mail, name of contact persons, website etc, for whom they have executed such jobs in support of their claims that they are meeting the technical pre-qualification criteria. Completion certificate of executed job is to be essentially attached.

#### II Other requirements (A):

Along with their offer, respective tenderer shall furnish the following:

Proof of their experience, financial standing audited balance sheet, Affidavit of registration in case of proprietorship firm / Partnership Deed with power of attorney in case of partnership firm, certificate of registration / Memorandum & Article of association in case of registered company etc. shall be uploaded. Bidder shall upload relevant documents regarding constitution and registration of their firm / company.

### III Other requirements (B):

Bidder shall upload following documents along with the offer:-

- 1. PF Code Allotment letter. Offer from bidder not having P.F. registration is liable for rejection.
- 2. ESI code allotment letter / declaration to submit ESI registration certificate (if applicable) within 15 days from the award of work to IOCL.
- 3. PAN copy of the firm/company.

# 4. GSTIN registration details:

Bidders to refer 'SPECIAL INSTRUCTIONS TO TENDERERS REGARDING GST' file in the tender and submit the documents/details as mentioned in the same.

- (1) The Goods and Service Tax (GST) is introduced with effect from 01.07.2017.
- (2) Indian Oil, Barauni Refinery's GSTIN is: 10AAACI1681G1Z4.
- (3) Note:
- A. Bidders are requested to provide/submit their GSTIN number in the offer. If registration is obtained in more than one state, same may be mentioned.
- B. In case bidder has applied for GST registration and not yet received the GSTIN, copy of application to be submitted along with the declaration that they will submit GSTIN at the time of invoicing otherwise they will bear the implication and cost of GST.
- C. If bidder claims Exemption from GST Registration owing to turnover less than Rs. 20 lacs, valid documents to be submitted in proof of same along with declaration that 'bidder is not required to obtain GST registration as their turnover is less than Rs. 20 Lacs.

In case bidder does not fall in Category (B)/(C) mentioned above but does not submit GSTIN, its offer shall be liable for rejection.

- (4) The bidder will be under the obligation for invoicing correct rate of tax to IOCL as prescribed under the GST law/act, and pass on the benefits, if any, after availing input tax credit.
- The Bidder should quote firm prices/ rates taking in to account of all Taxes, Duties, Levies etc. as applicable and all other expenditure required to be incurred by them for providing required services etc. during the contract period as indicated under the contract and no variation afterwards on any account unless otherwise specifically mentioned by IOCL will be allowed. The quoted prices for all the items should be excluding Goods & Service Tax and Cess on GST (if any) which shall be paid at actual at the applicable rates.
- a) Integrity Pact Agreement : Not applicable for this tender.

## b) Earnest Money Deposit (EMD):

- Bidders to note that EMD to be paid in online mode Only (through Net Banking or NEFT mode) as per option and provision given in the e-Portal for the same.
- BIDDERS ARE ADVISED TO CAREFULLY GO THROUGH THE "FAQS-IOCL-ONLINE-EMD" AND "SPECIAL INSTRUCTIONS TO THE BIDDERS" DOCUMENTS PROVIDED ON E-PORTAL AND TENDER DOCUMENT IN THIS REGARD.
- EMD in any other formats like Demand Draft/Banker's cheque etc. shall not be accepted.
- Bids without proper EMD instrument as per tender requirement shall be liable for rejection without any communication in this regard.

#### Note

- Exempted categories of bidders for submission/payment of EMD shall be, Central or State PSUs / Joint ventures of IOCL / Any MSE (Micro or Small Enterprises) bidder as per MSME act 2006 & Public Procurement Policy order 2012 of GOI.
- For availing EMD exemption, MSEs bidders to upload their valid registration certificate for the same along with the technical bid. Bidders to note that in case of non submission of proper MSE registration certificate and nonpayment of EMD amount as per tender conditions along with the bid as well, offer of such MSE bidders shall be rejected on account of non submission of proper EMD instrument.
- Bank Guarantee as per IOCL format shall also be acceptable only if EMD amount stipulated in tender is not less than Rs One lac. In case of BG submission, bidder to note that "the rating of the bank sanctioning the BG should not fall below the rating of "A" from Moody's or equivalent (from other rating agency) in case of foreign bank and rating of "AA" from CRISIL or equivalent (from other ratings agency) in case of Indian banks during the tenor of the BG. In case the rating falls below threshold level at the time during the tenor of BG, the party will arrange to replace the BG, at its own cost through bank acceptable to IOC. The bidder is required to monitor the rating of the bank from whom he has issued the BG continuously for maintaining the above.

  Copy of Bank Guarantee to be uploaded by bidder on E-portal while submitting the bid & Physical/Hard Copy of
  - Copy of Bank Guarantee to be uploaded by bidder on E-portal while submitting the bid & Physical/Hard Copy of the Bank Guarantee in original to be sent in sealed envelope properly super scribed with "EMD BG", Tender No., Bidder's name, & tender due date mentioned, addressed to Tender Inviting authority i.e. DGM (Contracts), IOCL Barauni Refinery, Contracts Dept., Begusarai-851114, Bihar which should reach on or before due date of tender (Part I) opening, failing which bid shall be liable for rejection.

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IV.	TERMS & CONDITIONS:					
1.	Physical offers shall not be accepted, bids to be submitted online only through IOCL e portal.					
2.	The bidder, who is uploading their offer, shall ensure that they are meeting the pre-qualification criteria					
	in the NIT and scanned copies of all the supporting documents with regard to the same shall be uploaded					
	along with their offer. Their offer shall be first evaluated with respect to meeting the pre- qualification criteria.					
	In case not meeting the pre-qualification criteria, their offer shall be rejected.					
3.	Offers from the bidders Who are in Holiday/Negative List of IOCL or its Administrative machinery wil					
	accepted:					
4.	Offers from joint bidders /consortium will not be acceptable.					
5.	Multiple online bids from the same Individual / Firm / Company, are liable for rejection and decision in this					
	regard by IOCL shall be final and binding. Bidders are strictly advised not to submit multiple bids.					
6.	The bid shall be digitally signed by someone legally authorized and competent to enter into commitment on					
	behalf of the Bidder. Power of Attorney/Other proof of authority in favor of the person digitally signing the bid					
	shall be uploaded along with the bid.					
7.	Credentials of the party having in the name of firm are only valid & not in the name of their partner (s). The					
	credentials of partner (s) working in another Firm shall not be included.					
8.	Any conditions in any form containing in Price Bid (Part-II) shall be liable for rejection.					
9.	Being Two bids tender, Part-II of the tenders/offers shall be opened of only those bidders, who are Techno-					
	commercially accepted.					
10.	Bids uploaded not as per IOCL tender format shall be liable for rejection					
11.	In case Price (Part II) is disclosed in Technical bid (Part I) in Two Bid tender ,while uploading the bid , bid shall					
	be liable for rejection.					
12.	In case Bidder offer lesser validity period than what is stipulated in tender i.e. 4 months from tender due					
	date for opening technical bid (after considering extensions if any) shall be liable for rejection.					
13.	Consultants or their subsidiary company or companies under the management of consultant, are not eligible					
	to quote for the execution of the same job for which they are working as consultant.					
14.	Any legal dispute shall be within the jurisdiction of local court at Begusarai.					
15.	In case of tie between two or more bidders at L-1 position, all the L-1 bidders may be asked to submit					
	discount over previous quoted rate in a sealed envelope.					

16.	Price preference to MSEs shall be not applicable in this tender.
17.	As the job is a non critical nature of job, PQC relaxation for startup & MSE bidders shall be applicable.
18.	MSE bidders are advised to declare their UAM number on Central Public Procurement Portal (CPPP) also.
19.	MSEs certificate for EMD exemption to be submitted by bidders along with the technical bid on e-portal; submission of the same after opening of the technical bids will not be considered for EMD exemption.
20.	Negotiations will not be conducted with the bidders as a matter of routine. However, Corporation reserves the right to conduct negotiations.
21.	Bidders to note that Cess is applicable, presently @ 1%, in contracts outside Factory (i.e. mainly township jobs etc.) as per the provisions applicable under 'The Building and Other Construction Workers Welfare Cess Act 1996'. This amount shall be deducted by IOCL from the contractor and deposited with the State Government. Bidders to note the same and submit their offer accordingly.
22.	Offers not meeting statutory requirements shall be liable for rejection
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Dy. General Manager (Contracts)

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		CCO-BR,:- For display at all <b>Notice Board</b> .	