

NOTICE INVITING e-TENDER

 <p style="text-align: center;">IndianOil A Maharatna Company</p>		
<p>Indian Oil Corporation Limited (M.D.) Gujarat State Office, Ahmedabad invites electronic bids through its website https://iocletenders.nic.in under two bid system from bona-fide bidders as per following details:-</p>		
<p>Tender Ref. No. : GSO/ENG/2024-25/LT-14</p>	<p>e-Tender ID: 2024_GSO_181898_1</p>	
<p style="text-align: center;"><i>Description of work : "Augmentation of facility for Electric Vehicle Charging Station (EVCS) (50-60 KW – 56 Nos & 100-120 KW – 19 Nos) at Various retail outlets under Surat DO Gujarat State Office".</i></p>		
Download Period	From 12.11.2024 at 17:00 HRS IST	To 19.11.2024 at 17:00 HRS IST
Bid Submission Closing Date	20.11.2024 at 17:00 HRS IST	
Contact Person	<p>Manoj Mandusiya Manager (Engineering),</p> <p>Indian Oil Corporation Ltd., (Marketing Division) Gujarat State Office Indian Oil Bhawan - 205, Near Sola Flyover, SG Highway, Sola Ahemdabad – 380060</p> <p>Tel No +91-79-2647-4262 Email id – mandusiyam@indianoil.in</p>	
<p>Note:- e-Tenders are invited on Two bid system from competent, quality conscious, experienced, financially and technically sound vendors meeting the details given in the tender.</p> <p>Tenderers are advised to download Notice inviting e-Tender along with other tender documents from the e-tendering portal https://www.iocletenders.nic.in.</p> <p>Any addendum/corrigendum/sale date extension in respect of above tender shall be issued on our website: www.iocletenders.nic.in only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.</p>		

TENDER SCHEDULE

Tenders in two bid system (1) Technical bid with commercial terms and (2) Price Bid are invited from reputed, established and financially sound parties for the works specified in NIT below. Parties, meeting the following qualifying parameters as per details mentioned below, only need apply:

SI No	PARTICULARS	DETAILS										
1	TENDER NO.	: GSO/ENG/2024-25/LT-14										
2	E-TENDER ID	: 2024_GSO_181898_1										
3	NAME OF WORK	: Augmentation of facility for Electric Vehicle Charging Station (EVCS) (50-60 KW – 56 Nos & 100-120 KW – 19 Nos) at Various retail outlets under Surat DO Gujarat State Office										
4	LOCATION OF WORK	: Indian Oil Corporation Limited (MD) 75 Nos of Retail outlets under Surat Divisional Office. (Ann-Location) GSO GSTIN : 24AAACI1681G1ZV GST Details of IOCL for Gujarat State Office are as below: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Description</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>IOC PAN</td> <td>AAACI1681G</td> </tr> <tr> <td>IOC TAN</td> <td>DELI09652G</td> </tr> <tr> <td>GSO GST Registration Nos</td> <td>24AAACI1681G1ZV (Gujarat) 25AAACI1681G1ZT (Daman& DIU UT) 26AAACI1681G1ZR (D&NH UT)</td> </tr> <tr> <td>GSO GST TDS Registration Nos</td> <td>24AAACI1681G1D4 (Gujarat) 25AAACI1681G1D2 (Daman& DIU UT) 26AAACI1681G1D0 (D&NH UT)</td> </tr> </tbody> </table> <p>Contractor will be required to submit GST Compliant Invoices with HSN (Harmonized System of Nomenclature i.e. Excise classification)/SAC codes (Service Accounting Code) duly complying with the requirement of place of supply and other requisite details. Note: For compliance of the statute, bidders are advised to refer GST law and Rules being framed there under from time to time.</p>	Description	Details	IOC PAN	AAACI1681G	IOC TAN	DELI09652G	GSO GST Registration Nos	24AAACI1681G1ZV (Gujarat) 25AAACI1681G1ZT (Daman& DIU UT) 26AAACI1681G1ZR (D&NH UT)	GSO GST TDS Registration Nos	24AAACI1681G1D4 (Gujarat) 25AAACI1681G1D2 (Daman& DIU UT) 26AAACI1681G1D0 (D&NH UT)
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5	TYPE OF TENDER	: Electronic Bid under Two-Bid System.										
6	ESTIMATED VALUE OF WORK	: Rs. 1,47,93,860/- : (Exclusive of GST) Rs. 1,74,56,755/- : (Inclusive of GST currently @ 18%)										
7	TOTAL NO. OF	One (01)										

	CONTRACTORS REQUIRED		
8	TENDER FEE	:	NIL Bidders are required to download the tender documents free of cost from IOCL e-tender website < https://iocletenders.nic.in >
9	EARNEST MONEY DEPOSIT	:	Rs 43,642/- (Rs. Forty Three Thousand Six Hundred Forty Two Only) 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. <u>In case bidder does not submit EMD as mentioned above, then the bid shall be liable for rejection.</u> Bidders who have submitted Permanent EMD empanelled against the tender Ref.: WRCC/2021-22/PT/163 shall be exempted from paying EMD.
10	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:		
	a) Starts on	:	12.11.2024 at 17:00 HRS IST
	b) Ends on	:	19.11.2024 at 17:00 HRS IST
11	PRE-BID MEETING	:	Not Applicable
12	SUBMISSION OF TENDER INTO e-TENDER PORTAL:		
	a) Starts on	:	12.11.2024 at 17:00 HRS IST
	b) Ends on	:	19.11.2024 at 17:00 HRS IST
13	DUE DATE FOR OPENING OF TENDER:		
	OPENING OF TENDER (Technical Bid Only)	:	20.11.2024 at 17:00 HRS IST
14	VALIDITY OF OFFER		The rates shall remain valid up for 180 days from date of opening of the Technical Bid. The Lowest Acceptable rate (i.e. the rate finalized L-1 rate with the successful Bidder, with or without negotiations) shall remain valid throughout the entire period & extended period (if any on mutual consent) of Contract once the Letter of Acceptance (LOA) / Work Order is placed on the successful bidders.
15	WORK		3 (Three) Months from handing over of site. Handing over of

	COMPLETION TIME		site shall be 10 th day of issue of LOA or actual handing over of site whichever is earlier.
16	PRICE ADJUSTMENT	:	<ul style="list-style-type: none"> Price Adjustment Clause shall be @ ½% per week or part thereof of respective work order value, subject to maximum of 10%. In partial modification of clause 4.4.0.0 of GCC, price adjustment for delay in completion shall be deducted @ ½% per week of delay of part thereof subject to maximum of 10% of total executed value of work from RA bills, on cumulative value of works done up to the concerned RA bill. However, in cases of abandonment of site/ termination, price adjustment for delay shall be applied in line with the GCC clause 7.0.9.0 on the Total Work Order Value.
17	SECURITY DEPOSIT		<p>The successful bidder shall have to deposit security deposit amount as per options given below :</p> <p>Either</p> <p>SD @ 10% of Total contract value (Exclusive of GST)</p> <p>Or</p> <p>Alternatively, ISD 2.5% to be deposited on total work order value (Exclusive GST) on placement of LOA in line with the tender conditions. Balance SD@10% shall be deducted from each Running / Final Bill on the bill value till 10% SD is deposited.</p> <p>Notes :</p> <p>1. If SD/ISD amount is more than Rs 1.0 lac, the bidder has an option to submit BG for the same as per format enclosed in tender.</p>
18	SCOPE OF WORKS	:	As defined in the tender heading “ Scope of Works ” in this document.
19	DISTRIBUTION OF WORKS		Entire job shall be awarded to one (1) vendor only.
20	MOBILIZATION PERIOD		As mentioned in tender document.
21	ESCALATION / DE-ESCALATION		Escalation / de-escalation shall not be applicable.
22	REVERSE AUCTION		Reverse auction is not applicable for this tender.
23	PURCHASE PREFERENCES		The PP-MII Order 2017 (including amendments) is NOT applicable for this tender.

Augmentation of facility for Electric Vehicle Charging Station (EVCS) (For 50-60 KW: 56 Nos & For 100-120 KW: 19 Nos) at various retail outlets under Surat DO Gujarat State Office.

24	VERIFICATION OF ORIGINAL DOCUMENTS	Document verification with Originals shall be carried out only for the successful bidders within 7 working days from the date of opening of price bids or as advised by IOCL (If applicable).
25	AMBIGUITY / INCOMPLETE DOCUMENTS AGAINST SUBMITTED PQC/OTHER DOCUMENTS:	<p>a) Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected.</p> <p>b) IOC reserves the right to complete the evaluation based on the details furnished by the bidder with or without seeking any additional supporting documents / clarifications.</p>
26	<p>EVALUATION CRITERIA :</p> <p>A. The procedure for evaluation of tenders shall be as follows :-</p> <p>I. Bidders whoever are registered in our e-tender website with their digital signing certificate from the above list shall be given tender (e-tender) invitation. The tender shall be of two bid system. The bidders will be asked to quote percentage on the departmental estimate/BOQ</p> <p>II. The bidders are required to submit EMD @0.25% of estimated value i.e. Rs.43,642 (Rs. Forty Three Thousand Six Hundred Forty Two Only). As EMD required is less than Rs. One Lakhs, 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. In case bidder does not submit EMD as mentioned above, then the bid shall be liable for rejection.</p> <p>III. Price bids of only those parties who satisfy the above mentioned requirements shall be considered for opening. Prior intimation will be uploaded on e-tender portal regarding due date and time of opening of Price Bid.</p> <p>IV. 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)/ Purchase Requisition (PR) attached separately with the tender document.</p> <p>V. Class-I Local Supplier (Local content equal to or greater than 50%) and Class-</p>	

- II Local Supplier (Local content less than 50% and equal to or greater than 20%) shall only be eligible to bid in this tender. But preference would be given as per PP-MII clause to the Class-I local supplier as detailed in para 27 (4) below.
- VI. Comparative statement of qualified bidders shall be made based on the ascending order of the valid bids received.
- VII. The selection of bidder will be based on lowest acceptable net landed cost for all items in the price schedule put together.
- VIII. Net Landed cost = Delivered price minus Input tax credit as available to IOCL.
- IX. Based on the offers received from the bidders, a merit list of all technically qualified bidders will be prepared and they will be arranged in merit list from lowest quote to the highest quote i.e. a merit list shall be prepared in ascending order of their **quotes L-1, L-2, L-3, L-n.**
- X. However, In case of tie between two or more bidders at L-1 position, all the L-1 bidders shall be asked to submit discount bid in terms of percentage discount over previous quoted amount in a sealed envelope after taking the approval of the competent authority as per Table of Approval. Above exercise shall currently be an offline activity outside the e-portal.
- XI. In case the bidder has been asked to submit price bid/price implication in physical form, the use of white/erasing fluid for correcting the rates is banned. Wherever the rates are corrected with white/erasing fluid, the bids will be summarily rejected.
- XII. In case there is a tie again, the bidder with the highest turnover in any of the last three years as submitted against turnover criteria shall be considered as L1 bidder.
- XIII. In an exceptional case where turnover is also same or in case of start-ups bidders, the bid submitted earlier in the portal in terms of both date and time shall be considered for award of job.
- XIV. The L-1 rate i.e. the lowest percentage quote (**on net landed cost basis**) obtained with or without negotiations as per the policy of the Corporation shall be the Lowest Acceptable Rate. In the event of bidders submitting turnover documents for only one or two years, L1 Bidder shall be decided on the basis of turnover documents submitted.
- XV. The tender will be awarded to the bidder on the Lowest Acceptable rate i.e. L-1 rate (Net Landed Cost basis) in conjunction with Purchase Preference under make in India (PP-MII) as detailed in Sl. no. 27 (4).

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.

It is to be noted that In case of tie where Turnover has to be checked should be as per audited financial statements. The reports issued by any Auditor / Chartered Accountant shall mandatorily bear UDIN (Unique Document Identification Number) for such reports of FY 2019-20 onwards. Absence of signature of bidding entity or UDIN on such certificates can be sorted out by seeking commercial clarification.

27 Purchase preference (PP-MII):

Since this is a work contract, therefore, Purchase preference shall not be applicable for MSE bidders as per PPP-MSE Order.

- I. The PP-MII Order 2017 (including amendments) shall be applicable.
- II. The applicable definitions shall be as covered under Public Procurement (Preference to Make in India) Order 2017 – Revision dated 16.09.2020 issued by DPIIT.
- III. The supplier classification, margin of purchase preference along with broad allocation, and eligibility of suppliers for different types of procurement under PPP-MI Order 2017 shall be as follows:

SN	Description	Details
1.	Supplier Classification:	
a	Class-I Local supplier	LC >= 50%
b	Class-II Local supplier	LC >=20% < 50%
c	Non-Local supplier	LC < 20%
2.	Margin of Purchase preference (PP- MII)	20% (i.e., L1+20%)
3.	Eligibility of suppliers:	
	a) As this is a domestic tender, Only Class-I local supplier and Class-II local supplier shall be eligible to bid.	
	b) Non-local suppliers, including MSE's falling in the category of Non-local suppliers shall not be eligible to bid & their price bid shall not be opened.	

4. Purchase preference and broad allocation:

- a. Subject to the provisions of the PP-MII Order 2017 and to any specific instructions issued by the Nodal Ministry or in pursuance of the Order, purchase preference shall be given to Class -I local supplier over Class-II local supplier as per the following procedure:
- i) The work is not divisible in nature and thus as per PP-MII policy, the work shall be allotted to only 1 bidder after evaluation.
- ii) Among all qualified bids, the lowest bid shall be termed as L1. If L1 is Class -I local supplier, the contract for the full quantity will be awarded to L1.
- iii) If L1 bidder is not a Class -I local supplier, the lowest bidder among the Class-I local supplier will be invited to match the L1 price subject to the Class-I local suppliers quoted price falling within the margin of purchase preference, and contract shall be awarded to such Class -I local supplier subject to matching the L1 price.
- iv) In case such lowest eligible Class -I local supplier fails to match the L1 price the Class -I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and contract shall be accorded accordingly. In case none of the Class -I local supplier within the margin of purchase preference matches the L1 price, the contract may be awarded to

Verification of local content:

- a) The Class-I local supplier/Class-II local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provides self -certification that the item offered meets the local content requirement for Class-I local supplier/Class-II local supplier, as the case may be. They shall also give details of the location(s) at which local value addition is made as per the formats given in the tender.
- b) In cases of procurement for a value in excess of Rs 10 crores, the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content as per the formats given in the tender.
- c) False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of GFR for which a bidder or its successors can be debarred for up to two years along with such other actions as may be permissible under law.

d) A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under Clause 9h. of the Order.

Reciprocity Clause:

Entities of countries which have been identified by the nodal Ministry/ Department as not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except the list of items published by the Ministry/Department permitting their participation.

The term entity of a country shall have the same meaning as under the FDI policy of DPIIT as amended from time to time.

Since this is a domestic tender, the above clause shall not be applicable.

All Bidders participating in the tender shall submit LC declaration against qualifying as Class I, Class II, or Non-Local supplier. The formats for Bidders Declaration /Undertaking on classification regarding Local Content (LC) will be provided in the tender as annexures.

Local value addition through services such as transportation, insurance, installation, commissioning, training and after sales support like AMC/CMC etc shall continue to be considered in local content calculation.

General Guidelines on Preferential Bidding

a) The Preferential Bidding module has been implemented in the e-tender portal (NIC) wherein bidders eligible for availing preferential treatment are required to update their profile by selecting the option for preferential bidder under "MY ACCOUNT MENU" before submission of bids. After selecting this option, the bidders are supposed to upload the supporting document for preferential bidding. A pop up message warning that bidders will not be allowed purchase preference (MSE as well as PP-LC bidders) if they do not update the necessary details is also displayed at the time of bid submission in the e-portal (NIC). It may be noted that in tenders where preferential bidding is allowed, Bidders will be able to claim preferential treatment benefit only if they have declared themselves as preferential bidder in their profile.

b) For availing purchase preference, bidders must necessarily update the

necessary details in their profile in My Accounts Menu in the e-tender (NIC) portal. Bidder who have updated details in bidder profile under any of the preference categories will get option to avail preferential benefit and upload supporting document for availing preferential benefit, based upon the tender provisions regarding applicable preference categories. Merely updating the bidder Profile does not make the bidder eligible for Purchase Preference for this tender. The bidder must select "Yes" option in "Avail Preferential Bidder Option" and upload the valid preference document for the same, for claiming preferential benefit.

c) Bidders intending to claim preferential benefit must comply with the requirements as explained below.

d) Currently, the NIC portal allows only one option to be chosen by the bidder for availing purchase preference (i.e., either under PPP-MII or PPP-MSE but not both simultaneously). Considering this current limitation in NIC portal, following modality shall be followed for complying with the provisions of OM no F.1/4/2021-PPD dt 18.05.2023 on concurrent application.

1. **For benefit during RA: Not Applicable for this tender since Reverse Auction is not applicable for this tender.**

2. **For benefit during allocation:** The documents submitted by the preferential bidders in the tender towards establishing their status and classification (either as MSE Class-I local supplier or MSE but non Class-I local supplier or Non-MSE but Class-I local supplier or Non MSE non Class-I local supplier) shall be the ONLY basis of purchase preference considered during allocation. For example, if a bidder wants to claim purchase preference as both MSE as well as Class I local supplier for allocation purpose, they must upload documents establishing their status as both MSE & Class-I local supplier. The purchase preference to be operated during allocation shall be independent of whether bidder has ticked any option in the portal or not.

Therefore, the methodology with respect to acceptance of claimed "Preference Category" in preferential bidding for the sole purposes of allocation shall be as per the following matrix:

Case	Selection of preference category in e-portal by bidder	Valid document for preferential treatment to be submitted by bidder	Modality for preferential treatment in tender evaluation
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1	YES	YES	To be considered for preferential treatment, wherever applicable.
2	YES	NO	Will not be considered for preferential treatment.
3	NO	YES	To be considered for preferential treatment, wherever applicable
4	NO	NO	Will not be considered for preferential treatment.

- a) It may be noted that only qualified preferential bidders who have quoted within the applicable purchase preference margins, submitted valid documents towards establishing their status for purchase preference and agree to match the offered L-1 price shall only be considered for allocation as per terms and conditions of the tender.
- b) To avoid any ambiguity during evaluation process, tender specific criteria for allocation /award of contract amongst different bidders including the procedure for purchase preference shall be suitably formulated by the function within the broad policy guidelines and clearly stipulated in the tender.

28

REJECTION OF TENDER :

1. Tender is invalid and shall be rejected in the following circumstances:

- i) In case the bidder misrepresents facts or submits, forged, false or fabricated document.
- ii) Bidder is holiday listed as per prevailing holiday listing guidelines.
- iii) Bidder is banned for participation in tenders for a specific period as per CPE guidelines as applicable.
- iv) If insolvency resolution process has commenced (viz. application has been admitted by Adjudicating Authority and moratorium has been imposed and IRP has been appointed) or liquidation or bankruptcy proceedings have commenced in respect of bidder in terms of Insolvency and Bankruptcy Code, 2016 or any other applicable law (in cases where code is not applicable) at any stage of evaluation of bid.

2. The bid of the party will be liable for rejection on the following grounds:

- i) If the Earnest Money Deposit/ Bid Security Declaration is not deposited or exemption document (if applicable) is not uploaded before closing date and time of tender.
- ii) A bidder who offers unsolicited reduction in the

		<p>price offer whether before or after the opening of the tender / bid shall be liable to have his/its/their bid(s) rejected. Bidders may, however, at any stage offer a reduction if such reduction is solicited or if the OWNER gives the Bidder an opportunity to offer such reduction.</p> <p>iii) Does not disclose the full names and addresses of all his partners in the case of a partnership concern.</p> <p>iv) Does not fill in and sign the tender acceptance formats as specified in the tender.</p> <p>v) Does not have his PF Code/ number from the Regional Provident Fund Commissioner (In very small tenders, where estimated value is less than Rs. 5 Lakh, PF may not be needed). However, PSUs / organizations having their own PF trust / Govt. PF are considered 'At Par' with the bidders registered with the PF authorities, the necessary documentary evidence shall be submitted along with the bid.</p> <p>vi) Bidders are liable to be rejected if the bidder stipulates the validity period of the bids lesser to what stated in the tender documents ,or if the bids are partly quoted ,or if the bid contains unacceptable terms and conditions ,or stipulates his own conditions and refuses to withdraw them , or quotes the rates or prices in documents other than price bid documents(for two-bid tenders) or any discrepancy done with the BOQ uploaded on the e- tender portal.</p> <p>3. Offer from following types of bidders will not be accepted:</p> <p>a) Who are under liquidation, court receivership or similar proceedings.</p> <p>b) Whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code or any other applicable law (in case where Code is not applicable) at any stage of evaluation of the bid. 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</p>
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			<p>the next eligible bidder will be considered for further processing.</p> <p>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.</p>
29A	OTHER POINTS	:	<p>1) Each tenderer can submit only one bid.</p> <p>It is clarified that a person shall be deemed to have submitted multiple bids if he submits more than one bid either individually or in any combination of person (individual capacity, proprietor, affiliates, partnership, association of persons, Company). All such multiple bids shall be liable for rejection.</p> <p>(a) A person shall for this purpose mean an individual, proprietor, any partner, association of persons, affiliate, and company.</p> <p>(b) A company shall for this purpose include any artificial person whether constituted under the laws of Indian or of any other country.</p> <p>(c) A person shall be deemed to have bid in a partnership format or in association of persons format if he is a partner of the firm which as submitted the bid or is a member of any association of persons which has submitted a bid.</p> <p>(d) Affiliates of a firm are not permitted to make separate bids directly or indirectly. Two or more parties who are affiliates of one another can decide which affiliate will make the bid. Only one affiliate may submit a bid. If two or more affiliates submit more than one bid, then all such bids shall be liable for rejection.</p> <p>2) 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.</p> <p>3) Tenderers are advised to ensure that their queries, if any, must reach by e-mail addressed to the Contact person as specified in NIT at least two working days in advance for this purpose. Tenderers may also note that after the clarifications are given against the</p>

		<p>points, no further deviation shall be permitted and such clarifications shall be binding on all bidders.</p> <p>4) Any Addendum/ Corrigendum/ Sale Date Extension in respect of the tender shall be issued on our website https://iocletenders.nic.in only & no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.</p> <p>5) All bidders must login and visit their DASHBOARD on regular basis to get the timely updates related to any communication sent in the form of e-mail/SMS by system.</p> <p>6) Legal dispute, if any, arising during the evaluation of the tender shall be within the jurisdiction of local courts.</p> <p>a) For disputes up to stage of LOA - Ahmedabad High Court</p> <p>b) For disputes during execution stage- Ahmedabad High Court.</p> <p>7) Please visit our website https://iocletenders.nic.in for further details of this tender.</p> <p>8) Bidders may note that the following are attached separately and uploaded in the e-tendering portal:</p> <p>a) Special Instructions to bidders for participating in e-tendering</p> <p>b) FAQ's –online EMD facility in IOCL e-tendering and</p> <p>c) Format for Acceptance of Tender Terms and Conditions.</p> <p>9) MSE & Startup relaxation will not be applicable as this is work contract.</p> <p>10) PP-LC policy is NOT applicable in this tender.</p> <p>11) Bidders whoever are registered in our e-tender website with their digital signing certificate from the above list shall be given tender (e-tender) invitation. The tender shall be of two bid system. The bidders will be asked to quote percentage on the departmental estimate/BOQ.</p>
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Augmentation of facility for Electric Vehicle Charging Station (EVCS) (For 50-60 KW: 56 Nos & For 100-120 KW: 19 Nos) at various retail outlets under Surat DO Gujarat State Office.

			12) All the rates shall be inclusive of all other taxes except GST and no extra cost will be paid to the Contractor over and above the quoted rates except GST which shall be payable as per prevailing rates, currently @ 18%.
30	Other Commercial Criteria Document required		<p>PARTIAL MODIFICATION OF PART-B ONLY FOLLOWING ANNEXURES ARE TO BE SUBMITTED BY ALL THE BIDDERS AT BID STAGE-</p> <ol style="list-style-type: none"> 1. Acceptance of all terms & conditions of tender 2. Declaration on NCLT/NCLAT/DRT/DRAT/Court Receivership/ Liquidation. 3. Certificate for bidders from a country which shares a land border with India 4. Undertaking for business transaction status of bidders 5. Undertaking on no multiple bidding 6. Undertaking on public procurement (Purchase Preference to make in India (PP-MII)
31	GST/ INCOME TAX OR ANY OTHER TAXES	:	As per Clause No. 26 of tender documents under "Special Terms & Conditions of the Contract".
32	CONTACT PERSON & OFFICE ADDRESS	:	<p>Indian Oil Corporation Limited (MD) Gujarat State Office Indian Oil Bhawan - 205, Near Sola Flyover SG Highway, Sola Ahmedabad (380060) Name: Manoj Mandusiya Designation: Manager (Engineering), GSO Contact No.: +91-79-2647-4262 Email-ID: mandusiyam@indianoil.in</p>

Note:

- 1) Tenders without EMD shall be liable to be rejected.
- 2) Authenticated means self-attested. In case at a later stage, during verification of Originals of these self attested documents, any discrepancy is observed, the Principal/Owner is entitled to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate the Contract, if already executed or exclude the Bidder/ Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be for a period of 1 year to 3 years as per the procedure prescribed in the guidelines for holiday listing of the Principal/Owner.



- 3) Tenderers shall indemnify the Corporation from any fraudulent declaration and consequences of the same.
- 4) Tenderers should note that Price bid in requisite format should be uploaded in the designated packet only. In case of uploading the price bid in any other packet will lead to rejection of bid. The price bid submitted in physical form will also lead to rejection of bid.
- 5) Bidders should submit their bids as per the format attached with the tender duly filled in and digitally signed. Wherever required, the same shall be submitted on their letterhead. If any other communication or terms and conditions are being attached by the bidder in the tender document, the same shall also be on bidder's letterhead.
- 6) IOCL reserved the right of cancellation of the tender without assigning any reasons whatsoever.
- 7) Bids in physical form will not be acceptable. Bidder(s) are advised to quote strictly as per terms and conditions of the tender documents for e-bidding through IOCL E-tender portal <https://iocletenders.nic.in>.
- 8) Any Addendum / Corrigendum / Sale date extension in respect of above tender shall be issued on our website: 'https://iocletenders.nic.in' only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep them updated.

Thanking you,

Yours faithfully,
For Indian Oil Corporation Limited,

General Manager (Engineering)
Gujarat State Office