



RAILTEL CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise)

Territory Office

Plot No. 17, 1st Floor, Raghunath Nagar,
Near Shahpura Police station,
Bhopal MP- 462039

Western Region Office

Western Railway Microwave Complex Senapati
Bapat Marg, Near Railway Sports Ground,
Mahalaxmi, Mumbai – 400013

Corporate Office

Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Request for Quote

For

“Design, supply, installation, testing and commissioning of
IP based CCTV Surveillance System along with associated
works at 4(Four) LPG plants and 1(One) AFS locations
under Madhya Pradesh State Office”

Tender Ref :- RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03

Dtd. 29/05/2023

This page has been intentionally left blank.

NOTICE

Tender Ref. - RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

RailTel Corporation of India Ltd invites Tender's via E-Mail with password protected folder from reputed firms for work mentioned in the Scope of this Tender. The technical and commercial (price) bids shall be submitted through E-Mail at **bpltooffice@railtelindia.com** in password protected folder as separate PDF documents up to the end date & time mentioned below.

Sr No	Description	Estimated Cost	Last date & Time for Bid Submission	Date & Time for Bid Open	Completion Period
1	Design, supply, installation, testing and commissioning of IP based CCTV Surveillance System along with associated works at 4(Four) LPG plants and 1(One) AFS locations under Madhya Pradesh State Office	As per tender document attached i.e; Rs. 220215389/- (Twenty Two Crore Two Lakhs Fifteen Thousand Three Hundred Eighty Nine only) As per Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023	05-06-2023 15:00 Hrs.	05-06-2023 18:00 Hrs.	As per Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023
	Type of Bid	TWO COVER BID (1) Technical / Commercial (2) Price Bid			

Note: In case of any discrepancy or ambiguity in any clause/specification pertaining to scope of work area, the Tender no. RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03. Design, supply, installation, testing and commissioning of IP based CCTV Surveillance System along with associated works at 4(Four) LPG plants and 1(One) AFS locations under Madhya Pradesh State Office.

PRICE BID

Please Refer BoQ – Annexure -IX

Bidder should quote price for end to end SOW wrt -

Tender Ref: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

and subsequent corrigenda. Design, supply, installation, testing and commissioning of IP based CCTV Surveillance System along with associated works at 4(Four) LPG plants and 1(One) AFS locations under Madhya Pradesh State Office

Note: In case of any discrepancy or ambiguity in any clause/specification pertaining to scope of work area, the Tender no. RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 i.e. Design, supply, installation, testing and commissioning of IP based CCTV Surveillance System along with associated works at 4(Four) LPG plants and 1(One) AFS locations under Madhya Pradesh State Office.

1. The details are as under:

1	Issue date of “Invitation for Tenderdocument”	29-05-2023
2	Last date for submission of Tender by applicants	05-06-2023 15:00 Hrs.
3	Opening of Tenders	05-06-2023 18:00 Hrs.
4	Tenders Submission Mode	By email (with password protected)
5	Completion Period	As per Tender Ref :- RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 and Tender Ref. WRCC/2023-24/PT/06 Dtd. 26/04/2023 & subsequent corrigenda.
6	Estimated Value of Work	As per tender attached (Tender Ref. WRCC/2023-24/PT/06 Dtd. 26/04/2023) Rs. 220215389/- (Twenty Two Crore Two Lakhs Fifteen Thousand Three Hundred Eighty Nine only)

Tender and all corrigenda will be made available at RailTel Corporation of India’s portal <https://www.railtelindia.com>. EMD Fee of Rs. 883629.61/- as per tender clause

(For Bank detail Refer Annexure XI)

As per Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 and subsequent corrigenda.

Note: For bid submission, tenderer will have to submit signed and stamped printed copy of the tender document.

1. RailTel intends to look for an Empaneled BIDDER who can help us with Bid Submission& have the ability to take up the work on turnkey basis and who has good connect with the customer and local environment. The bidder shall bear all costs associated with the preparation, submission / participation in the bid. RailTel in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.
2. Bidders shall necessarily furnish the details of the valid SD / PBG / Tender fee / fee applicable submitted at time of empanelment for consideration of their offer.
3. Undertaking stating that bidder accept to execute SOW of Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 and subsequent corrigenda on fully Back to Back basis.
4. Copy of power of attorney issued in favor of signatory
5. The bidder responding to this Tender shall give an undertaking that, if they are successful, then they will not participate in the Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 and subsequent corrigenda directly or with other direct bidder
6. A pre bid agreement will be signed with successful bidder on non-judicial stamp of adequate value as per final bid value. Format will be shared with successful bidder only

7. Bidder should have aggregate turnover for the last five financial years should not be less than 100% of the value of the tender. If tender is issued in the month of September or prior to September, then last 5 FY shall include the financial year ended in March of last year and in case tender is issued after the month of September then last year should be financial year ended in March of current year.

8. The Bidder must provide acceptance (with documents) on the following:

All payments shall be released to Bidder on back to back basis. RailTel shall make payment to selected Business Associate after receiving payment from the end customer for the successful completion portion. In case of any penalty or deduction made by the end customer, the same shall be deducted from the selected BIDDER.

The BIDDER must have the pre-requisite experience for similar type of work (proof of similar works need to submit inform of PO and completion along with Value)

Bidder will submit No deviation certificate. Bidder will submit non-black listed certificate.

Partner will be chosen as per the policy guidelines of RailTel Corporation of India Ltd. Further evaluation will be carried out.

Please submit your proposal latest by 05-06-2023 upto 15:00 Hrs.

Prospective bidders are required to direct all communications related to this Invitation for Tender document, through the following Help Desk:

Contact (1)	:	Shri. Anand Kumar
Designation	:	Deputy General Manager/
Marketing Email	:	anandnkn@RailTelindia.com
Telephone	:	+91 7552428644
Mobile	:	+91 9004444107

Contact (2)	:	Shri. Pavan Kumar Bhargava
Designation	:	Group General Manager/ Territory Manager /Bhopal
Email	:	pavan@RailTelindia.com
Telephone	:	+91 7552428644
Mobile	:	+91 9179005188

	Check List	
Sl No	Document	Remarks (Yes/ No)
1	Offer Letter	Annexure I
1	Proof of Submission of PBG/SD/Tender Empanelment Fee submitted against Empanelment with RailTel	
2	Copy of LoA/LOI issued by RailTel for confirmation of empanelment.	
3	Undertaking stating that bidder accept to execute SOW of Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 and subsequent corrigenda on fully Back to Back basis.	
4	Undertaking that, if they are successful, then they will not participate in the Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 directly or with any other direct bidders.	
5	Compliance certificate format	Annexure II
6	Price Bid	Annexure IX
7	Financial capacity Format	Annexure IV
8	Format for Declaration for acceptance of all Terms & Conditions	Annexure V
9	Non black listed	Annexure VI
10	No deviation certificate	Annexure VII
11	RailTel's bank account detail to deposit EMD	Annexure X

ANNEXURE-I:

OFFER LETTER

(To be on company letter head)

Tender Ref. - RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

To,
Executive Director
RailTel Corporation of India Limited
Western Railway
Microwave Complex
Senapati Bapat Marg,
Near Railway Sports Ground,
Mahalaxmi, Mumbai – 400013

Dear Sir,
SUB: Participation in the Tender.

Having examined the Invitation Tender document bearing the reference number Tender Ref.- RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 released by your esteemed organization, we undersigned, hereby acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for Tender document.

If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for Tender document.

We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for Tender document, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our Tender is liable to be rejected.

Date:

Signature with seal –

Name: _____

Designation: _____

Annexure II: Compliance Certificate

To,
Executive Director
RailTel Corporation of India Limited
Western Railway Microwave Complex
Senapati Bapat Marg,
Near Railway Sports Ground,
Mahalaxmi, Mumbai – 400013

Sub: Tender Ref. - RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

Dear Sir,

This is in response to the Invitation for Tender for the “Design, supply, installation, testing and commissioning of IP based CCTV Surveillance System along with associated works at 4(Four) LPG plants and 1(One) AFS locations under Madhya Pradesh State Office” in Tender Ref. Tender Ref. - RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023.

We have applied against Tender issued by RailTel Corporation of India Ltd. We hereby covenant, warrant and confirm. We hereby comply with all the terms and conditions/ stipulations as contained in the Invitation for Tender document including Tender No: RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023.

Date:

Signature with seal (in the box)



Name:

Designation:

Annexure-III :

PRICE BID

As per BoQ annexure – IX

Bidder should quote price for end to end SOW as per Tender no. Tender Ref.- RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 and subsequent corrigenda (BOQ attached).

Note: In case of any discrepancy or ambiguity in any clause/specification pertaining to scope of work area, the Tender no. RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 i.e; Design, supply, installation, testing and commissioning of IP based CCTV Surveillance System along with associated works at 4(Four) LPG plants and 1(One) AFS locations under Madhya Pradesh State Office. **(Copy at annexure–VIII).**

**Annexure- IV: Performa for Format for Turnover & Profit & Loss Certificate
(to be issued by practicing Chartered Accountant on its letter head)**

TO WHOM IT MAY CONCERN

Tender Ref. - RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

This is to certify that M/s..... having its office at
..... are in the business of
..... for Completed years
(considered upto 31st March 2023) and the date of incorporation is _____. Their
annual financial Turnover during the preceding five years or from date of incorporation (in
case of date of incorporation is within five years of March) are as given below:

Financial Year	Turnover (in Rs Cr)	Profit / Loss (in Rs Cr)
2017-2018		
2018-2019		
2019-2020		
2020-2021		
2021-2022		
Gross Five years Turnover for these Five Financial Years		

This is further certified that the above Turnover is in line with the Turnover declared by the
Firm in their Income Tax Returns filed under PAN.....

Place.....

Signature.....

Name

(Seal)

Annexure- V: Performa for Declaration of acceptance for all Terms & Conditions

Declaration for acceptance of all Terms & Conditions of the
Tender Ref. - RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

1. We M/s (_____) having registered office at (Address) _____ agree to all the Terms & Conditions of the Tender Ref.- RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023 issued by RailTel.
2. Our offer will remain valid for 180 days from the date of opening of the Tender.
3. We confirm that we have the necessary resources & capabilities to undertake the work as specified in the schedule of work as per all terms and conditions given in the above Tender. We have also understood the process of submitting bid to RAILTEL and Instructions given in the above Tender. Further, we confirm that we shall execute the work against this price discovery forscope as specified in this Tender.
4. We also agree that RailTel has the right to reject all Tender, in part or in full without assigning any reason whatsoever.
5. This Tender along with other documents as stipulated in Tender together with your written acceptance there of shall constitute a binding contract between us.

Date:-

Name of the Company :-

Signature & Seal:-

Annexure VI

Non Black listing Certificate Declaration

To,
Executive Director
RailTel Corporation of India Limited
Western Railway
Microwave Complex
Senapati Bapat Marg,
Near Railway Sports Ground,
Mahalaxmi, Mumbai – 400013

Sub: Undertaking of no deviation from Tender/ RFP terms and condition Tender Ref.- RCIL WR-BPL0 MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

We hereby undertake and submit the declaration that our firm/company is not debarred / black listed for future business with any Central/ State Government organization /CPSU/SPSU in India.

In case, at any stage if the above declaration is found false or incorrect, the Purchaser shall be free to take any punitive/ legal action against us, as may be deemed fit, which shall be acceptable / binding on us and the consequences shall be to our account.

Date:

Name & Signature of Authorized Representative:

Company Seal:

Name of Bidder:

Full Address:

Telephone No.:

VII

Format for Statement of No Deviation from the RFP

To,
Executive Director
RailTel Corporation of India Limited
Western Railway
Microwave Complex
Senapati Bapat Marg,
Near Railway Sports Ground,
Mahalaxmi, Mumbai – 400013

Date: _____

Sub: Undertaking of no deviation from Tender/ RFP terms and condition Tender Ref.- RCIL WR-BPL0
MKTG(EB)/1/MAY-02/03 Dtd. 29/05/2023

Dear Sir,

This is to confirm that the proposal/bid submitted by <<_____ >>, is in complete agreement with the RFP/ Tender and any of the corrigendum(s) or amendment(s) issued thereon and there is no deviation whatsoever.

Date:

Name & Signature of
Authorized Representative:

Company Seal:

Name of Bidder:

Full Address:

Telephone No.:

Annexure VIII

WRCC/2023-24/PT/06 Dtd. 26/04/2023



**Mahalaxmi Branch
Mahalaxmi Chambers
22, Bhulabhai Desai Road
MUMBAI: 400 026**

Tel. No. No.23512895 / 23517234 Fax No.23516948

LT No:MAH/RCIL/ 2010

Date: 21/10/2010

To,
The Sr. Manager (Finance)
Railtel Corporation Of India Limited
Mahalaxmi,Mumbai

Dear Sir,

Sub-: Bank Details For your collection account.

**We are in receipt of your letter no. RCIL/WR/Fin/Bank Matters dated 20.10.2010
Requesting bank details for your collection account no. 317801010036605. Details are below-:**

Account No.- 317801010036605

A/c Name- Railtel WR collection A/c

Bank Name- UNION BANK OF INDIA

Branch name- Mahalaxmi, branch

**Branch address- 22, bhulabhai desai Road, Mahalaxmi chambers,
Mahalaxmi, Mumbai-400026**

IFSC Code- UBIN0531782

Swift Code- UBININBBLOP

Thanking You

Your's faithfully

Pushpa Tiwari
Pushpa Tiwari
Manager



NOTICE INVITING E-TENDER - WEBSITE

Indian Oil Corporation Limited invites electronic bids through its website <https://iocletenders.nic.in> under two bid systems (Part A - Technical / Commercial Bid and Part B - Price Bid) from reputed technically competent, quality conscious, experienced and financially sound contractors having experience of similar works and fulfilling the qualifying requirements as stated hereunder:

1.0	E-TENDER NO.	:	WRCC/2023-24/PT/06 Dated 26.04.2023 Tender ID: 2023_WRO_165971_1
2.0	NAME OF WORK	:	Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at 4 (Four) LPG plants and 1 (One) AFS locations under Madhya Pradesh State Office.
3.0	TYPE OF TENDER		Electronic Bid under Two Bid System with Reverse Auction Part 1 – Technical /Commercial Part 2 – Price Bid
4.0	TENDER FEE	:	Nil Bidders are required to download the tender documents free of cost from IOCL e-tender website https://iocletenders.nic.in
5.0	ESTIMATED COST Inclusive of all taxes and Duties	:	Rs. 22,02,15,389/- (Rupees Twenty Two Crores Two Lakhs Fifteen Thousand Three Hundred and Eighty Nine Only) including GST as per location wise lot wise details mentioned below:

SN	Location	Supplies (Inclusive of all taxes and Duties) (In Rs) (a)	Services - Installation and Commissioning (Inclusive of all taxes and Duties) (In Rs) (b)	CAMC works for 6 years (Inclusive of all taxes and Duties) (In Rs) (c)	Total (Inclusive of all taxes and Duties) (In Rs)
Lot-A:					
1	Bhopal BP	40,516,639	6,143,932	11,665,143	58,325,713
2	Ujjain BP	39,149,448	6,047,033	11,299,120	56,495,601
3	Raipur AFS	8,769,256	754,430	2,380,921	11,904,607
Lot-A Total:		88,435,343	12,945,395	23,945,367	12,67,25,921

Lot- B:					
1	Guna BP	31,823,283	5,412,775	9,309,015	46,545,073

2	Raipur BP	32,115,018	5,440,498	9,388,879	46,944,395
Lot-B Total:		63,938,301	10,853,273	18,697,894	93,489,468

The above projected estimated cost (including GST) of respective locations are tentative & may increase or decrease during execution/contract period.

CONTACT DETAILS OF THE LOCATION

S.No	Name of the location	Address of the location	Location in-charge name and Contact number
1.0	Bhopal LPG Plant	Indian Oil Corporation Ltd, LPG Bottling Plant, Bakania Bhaunri, P.O Bakania, Via. Bairagarh, Bhopal-462030 Madhya Pradesh	Sh. M.N.Khakse, DGM(P) M-8989584503
2.0	Ujjain LPG Plant	Indian Oil Corporation Ltd, LPG Bottling Plant Village: Nazarpur - Ghatia, Tehsil: Ghatia, Ujjain - Agar Road, Distt. Ujjain - 456 550. Madhya Pradesh	Sh. Sanjay Gupta DGM(P), M-9650300246
3.0	Guna LPG Plant	Indian Oil Corporation Ltd, LPG Bottling Plant, Village - Dongar, Tehsil - Raghogarh, Distt. Guna (M. P.) 473 111.	Sh. Sudhir Nanda SPM, Guna BP M-9883230464
4.0	Raipur LPG Plant	Indian Oil Corporation Ltd, LPG Bottling Plant, Near Mahamaya Sponge, Phase - I, CSIDC, Siltara, Bilaspur Road, Raipur - 493111.(C.G.)	Sh. Upendra Giri CPM, Raipur BP M-9425016738
5.0	Raipur AFS	Raipur AFS, Indian Oil Corporation Ltd. Raipur Airport-Raipur(C.G.)	Sh. Prashant Anuragi M-7829095738

GST Details of IndianOil are as below:

State - GST Number	IndianOil PAN
Madhya Pradesh - 23AAACI1681G1ZX	AAACI1681G
Chhattisgarh - 22AAACI1681G1ZZ	AAACI1681G

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.

6.0	DISTRIBUTION OF WORK		<p>The total work shall be distributed among four Bidders with approx. job distribution ratio of 60:40. Accordingly grouping of locations has been done in two LOTs as mentioned under SL no: 4 of NIT.</p> <p>Bidder are requested to go through the tender evaluation Criteria for further details on distribution of the work.</p>
7.0	EARNEST MONEY DEPOSIT	:	<p>RS. 8,83,629.61</p> <p>EMD should be deposited as detailed below :</p> <ul style="list-style-type: none"> ➤ Online EMD payment through Net Banking or NEFT/RTGS or Bank Guarantee. ➤ Bank Guarantee as an instrument towards Earnest money deposit shall be accepted only if amount of EMD is more than Rupees One lakh. <p>For detail about process of payment of online EMD, bidders shall refer “Special Instructions to the Bidder (SITB)” and “FAQs-Online EMD Facility in IOCL e-Tendering” documents attached separately along with the tender.</p> <p>Offline EMD payment through Demand Draft (DD), Bankers Cheque (BC) and Swift Transfer shall not be accepted.</p> <p>In case of Bank Guarantee, bidder will upload scanned copy of BG as exemption document. Original BG shall be sent by the bidders /bank to the Contact Person mentioned below.</p> <p>Original BG should reach to Tender Issuing Authority within 7 working days from the date of opening of technical bids at the address given below:</p> <p style="text-align: center;">Indian Oil Corporation Limited (MD) WESTERN REGION OFFICE REGIONAL CONTRACT CELL, PLOT NO C-33, G-BLOCK, BANDARA-KURLA COMPLEX, BANDRA(E), MUMBAI-400051</p> <p>For the purpose of receipt of BG, the time recorded in the receipt/DAK section against receipt shall also be considered as receipt time.</p> <p>Only those physical BG instruments found matching with the copy submitted in the e-portal shall be considered as valid.</p> <p>Acceptance of BG.</p> <ol style="list-style-type: none"> 1. Bank Guarantee for value up to Rs Two Crores can be accepted if it is issued by an Indian Branch of any Scheduled Bank appearing in the Second Schedule to the

		<p>RBI Act of 1934.</p> <p>2. BG for value above Rs Two Crores can be accepted is it is issued by an Indian Branch of</p> <p>i) Any Nationalized / PSU Bank appearing in the Scheduled Banks list or</p> <p>ii) Any Scheduled Bank (other than a Nationalized / PSU Bank) having at least Desired Credit rating at the time of acceptance of the BG.</p> <table border="1"> <tr> <th>Bank</th><th>If the Tenor of BG is more than 1 year, credit rating of</th><th>If the Tenor of BG is up to 1 year, credit rating of</th></tr> <tr> <td>In case of foreign banks</td><td>'A' of Moody's or equivalent</td><td>'P-1' of Moody's or equivalent i.e, highest short term rating</td></tr> <tr> <td>In case of Indian Bank</td><td>'AA' of CRISIL or equivalent</td><td>'A-1+' of CRISIL or equivalent i.e. highest short term rating.</td></tr> </table> <p>3. As on date, the following are the credit rating agencies approved by SEBI.</p> <p>(i) CRISIL Limited (www.crisil.com)</p> <p>(ii) Fitch Ratings India Private Limited (www.fitchratings.com)</p> <p>(iii) ICRA Limited (www.icra.in)</p> <p>(iv) Credit Analysis & Research Ltd. (CARE) (www.careratings.com)</p> <p>(v) Brickwork Ratings India Private Limited (www.brickworkratings.in)</p> <p>(vi) SME Rating Agency of India Ltd. (SMERA) (www.smera.in)</p> <p>Bank Guarantee is to be executed by Nationalised / Scheduled Bank towards EMD and should be valid for tender validity period + two months from the date of opening of technical bid.If needed, validity of BG should be extended by the party / Bank.</p> <p>The name, designation and authorized signatory number of the bank officials signing the BG should be mentioned with their signature on the BG. This applies for renewal, amendments and revalidation of BGs also.</p> <p>Bank Guarantee should be submitted as per enclosed proforma only by the Tenderer. BG may be received directly either from the bank or the vendor through any mode (Registered post/Speed Post/Courier or by hand) only.</p>	Bank	If the Tenor of BG is more than 1 year, credit rating of	If the Tenor of BG is up to 1 year, credit rating of	In case of foreign banks	'A' of Moody's or equivalent	'P-1' of Moody's or equivalent i.e, highest short term rating	In case of Indian Bank	'AA' of CRISIL or equivalent	'A-1+' of CRISIL or equivalent i.e. highest short term rating.
Bank	If the Tenor of BG is more than 1 year, credit rating of	If the Tenor of BG is up to 1 year, credit rating of									
In case of foreign banks	'A' of Moody's or equivalent	'P-1' of Moody's or equivalent i.e, highest short term rating									
In case of Indian Bank	'AA' of CRISIL or equivalent	'A-1+' of CRISIL or equivalent i.e. highest short term rating.									

		<p>If BG towards EMD is submitted in any manner other than aforesaid, the Tender is liable to be rejected. If the original BG instrument is not received by the due date and time as specified above, the bid shall be summarily rejected.</p> <p>Exemption from submission of EMD:</p> <p>a. Exemption from payment of EMD shall be allowed to all Micro & Small parties registered with any of the following agencies/bodies as per Public Procurement Policy for Micro & Small Enterprises(MSE) Order 2012 provided that the registration certificate issued by any one of these below mentioned agencies must be valid as on close date of tender. Bidders who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid certificate as on close date of tender are not eligible for exemption.</p> <ol style="list-style-type: none"> District Industries Centre(DIC) Khadi and Village Industries Commission (KVIC) Khadi and Village Industries Board Coir Board National Small Industries Corporation(NSIC) Directorate of Handicraft and Handloom Udyog Aadhar Memorandum (UAM) Any other body specified by Ministry of MSME <p>Note: Against UAM, copy of acknowledgement generated online shall be acceptable.</p> <p>b. PSUs (Central & State) and JVs of IOCL. are exempted from submission of EMD- Self Declaration to be uploaded by the bidder.</p> <p>A copy of the EMD instrument or exemption certificate in case of exempted categories shall be uploaded along with clear scanned copies of relevant documents to substantiate the claim towards their credentials along with the tender documents.</p> <p>Tenderers not paying EMD or not uploading valid exemption certificate or scan copy of BG on or before tender submission date and time, will be summarily rejected.</p> <p>Address: Indian Oil Corporation Limited (Marketing Division) WESTERN REGION CONTRACT CELL Indian Oil Bhavan,Plot C-33 G-Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051. India</p>
--	--	--

8.0	SECURITY DEPOSIT		<p>Rs. 107,39,485 (LOT A)</p> <p>Rs. 79,22,836 (LOT B)</p> <p>The successful tenderer, upon placement of work order, shall pay security deposit, an amount equivalent to 10% of CAPEX value of the work order (s) (excluding taxes). The security deposit shall be paid by Bank Guarantee/ NEFT/RTGS.</p> <ul style="list-style-type: none"> ➤ If the contractor desires to pay Security Deposit by way of Bank Guarantee, then they should pay the same for the entire amount of the Security Deposit work out based on work order value before commencement of work. (The Bank Guarantee should be of Nationalized / Scheduled Banks sent directly by the Banker under their covering letter to the office of the Corporation by Regd. Post/Courier). ➤ However, BG will not be accepted if the total amount of the security deposit is less than Rs. 1,00,000/- <p>Against requirement of total security deposit, successful bidder can also pay Initial Security deposit of 1% of the work order / contract value (excluding taxes) within 10 days from the date of issuance of LOA and balance security deposit amount shall be deducted from each running account bill @ 2% of the Running Account Bills (excluding taxes).</p> <p>All the works carried out by the Contractor shall be covered under defect liability period for a period of 12 (Twelve) months from the date of handing over of completed work to IOCL i.e. Successful completion of SAT.</p> <p>Security Deposit shall not carry any interest.</p>
9.0	TENDER DOWNLOAD PERIOD FROM e-TENDER PORTAL:		
a	Starts on	:	AS PER NIC PORTAL
b	Ends on	:	AS PER NIC PORTAL
c	PRE-BID MEETING/ CONFERENCE	:	<p>17.05.2023 11:00 HRS</p> <p>Join Zoom Meeting</p> <p>https://zoom.us/j/92461301836?pwd=YVcyU0V0SW1ES0l5SzR3bEJ5U3VxZz09</p> <p>Meeting ID: 924 6130 1836</p> <p>Passcode: 423313</p> <p>Bidders to please note that Pre Bid conference will be held VIRTUAL MODE fice on AS PER NIC PORTAL wherein all the clarifications, if any, with regard to Technical/ Commercial conditions shall be given.</p>

			<p>Bidders are advised to ensure that the queries must reach office of the Corporation at least two working days in advance for this purpose.</p> <p>The editable soft copy of the queries may also be sent on email address given in press release / tender documents.</p> <p>Bidders also to note that after the clarifications are given in Pre Bid conference, no further deviation shall be permitted and all decisions taken by IOCL in the pre-bid conference shall be binding on all bidders. All are requested to attend the Pre Bid conference.</p>
10.0	SUBMISSION OF TENDER IN e-TENDER PORTAL:		
a	Starts on	:	AS PER NIC PORTAL
b	Ends on	:	AS PER NIC PORTAL
	<p>Note: The Corporation reserves the right to revise/extend any Date/Time from scheduled timelines of Published Tender.</p>		
11.0	DUE DATE FOR OPENING OF TENDER:		
a	Opening of Tender (Technical Bid Only)		AS PER NIC PORTAL
12.0	TENDER VALIDITY	:	Offer shall be valid for 120 Days from date of opening of technical bid. In case of requirement, IOCL may seek further extension of the validity of the offer from the bidders.
13.0	COMPLETION PERIOD	:	Location wise as per table given below. The time period considered from the 10th day from the date of issue of commencement order (LOA) or actual handing over of the site whichever is earlier irrespective of nos. of LOTS / LOT size being awarded

Lot-I

Name of the location	Completion period
Bhopal BP	05 (Five) Months
Ujjain BP	05 (Five) Months
Raipur AFS	04 (Four) Months

Lot-II

Name of the location	Completion period
Guna BP	05 (Five) Months
Raipur BP	05 (Five) Months

14.0	REVERSE AUCTION	:	Reverse Auction shall be conducted in this Tender. To know the above process, Bidders are requested to read the document on Reverse Auction which is uploaded in e-tender Portal under Bidders Manual Kit.
15.0	PRICE ADJUSTMENT TOWARDS DELAY IN COMPLETION	:	In case the work is not completed within the prescribed period of completion, price adjustment @ ½ % of contract value per week or part thereof for delay beyond the scheduled completion period, subject to maximum of 10% of value of work actually executed. In partial modification of clause 4.4.0.0 of GCC, Price adjustment for delay in completion shall be deducted at applicable percentage from RA Bills, on cumulative value of works done up to the concerned RA Bill. However, in case of abandonment of site/termination, price adjustment for delay shall be applied in line with GCC clause 7.0.9.0 on total contract value as specified in Acceptance of tender
16.0	MODE OF TENDER SUBMISSION	:	It may please be noted that this is an e-Tender and can only be downloaded and submitted in the manner specified in 'Special Instructions to bidders for participating in e-tender' attached separately in this tender.
17.0	ESCALATION / DE-ESCALATION CLAUSE	:	Escalation /De-escalation shall not be applicable
18.0	DECLARATION OF PURCHASE PREFERENCE (LINKED WITH LOCAL CONTENT(PP-LC) POLICY	:	To be provided in Excel Template named Declarations_Public_Tender_xxx given in the tender
19.0	CONTACT PERSON	:	Chief Manager (Contracts)- Tel.no.: 022 2672 2447 E mail id: rajasekharb@indianoil.in Alternate: E mail id: bhawaresl@indianoil.in Tel.no.: 022 2672 2390
20.0	NAME OF IEMS	:	Details of IEMs are available in URL: https://www.iocl.com/Integrity%20Pact
21.0	PRE-QUALIFICATION CRITERIA (PQC)-		
A	SIMILAR WORKS EXPERIENCE: The vendor should have the experience of having successfully completed similar woks (defined below) during the last five years upto the last day of the month previous to the one in which tenders ending 30.04.2023 are being invited as per following: ➤ Three similar completed works each costing not less than the amount equal to Rs 304.14 Lacs. or ➤ Two similar completed works each costing not less than the amount equal to Rs 405.52 Lacs.		

	<p>or</p> <p>➤ One similar completed works costing not less than the amount equal to Rs 506.90 Lacs.</p> <p>Note:</p> <ul style="list-style-type: none"> ➤ The value of completed job to be submitted by prospective bidders shall be compared with values as prescribed above. There shall be no deduction against Taxes. ➤ The completed job value shall be exclusive of AMC value. ➤ The Work Order should contain the above similar work items and for qualification purpose the entire executed value of WO (which may contain any other item) shall be considered. ➤ The experience of the tenderer for subject tendered as per the above requirement must be of his or her own directly from the end client/owner and not with the support of another party/parent company/subsidiary/partner's firm/group firm/consultant etc. <p>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>
	<p>DEFINITIONS OF SIMILAR WORKS</p> <p><u>Experience in successful completion of:</u></p> <p>Experience in successful completion of:</p> <p>(a) Supply, Installation and Commissioning of CCTV System with allied works in any Petroleum Installation (including LPG/ Bitumen/Aviation)/ Petrochemical/ Chemical/ Fertilizer/ Steel/ Power Plant/Defense/ Police/ SMART city projects/Airports/Railways.</p> <p style="text-align: center;">OR</p> <p>(b) Terminal Automation works which include Supply, Installation, commissioning with CCTV system and allied works in any Petroleum (including LPG/ Bitumen)/ Petrochemical/ Chemical industries.</p> <p>Definition of Chemical: The Chemical should be covered in the list of hazardous chemical under MSIHC Rules.</p>
	<p>Note:</p> <ul style="list-style-type: none"> ➤ The Work Order should contain the above similar work items and for qualification purpose the entire executed value of WO (which may contain any other allied item) shall be considered" to be added under "Similar Work Criteria" ➤ The work shall be carried out by the party directly in their name from the Principal Employer where work has been carried out. ➤ The experience of the tenderer for work completed as per above requirement must be of their own and not with the support of another party/ parent company/ subsidiary/ partner firm/ group firm/ backup firm or as a consortium etc. The credentials of the parent company, JV Partner Company, subsidiary company etc shall not be considered. ➤ 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 consultants.

- Date of completion of work and the final value of works completed in the qualifying work order(s) shall be the criteria for evaluation. However, for any work where only final bill settlement is pending, then, copies of MOM/ certificates towards completion of Site Acceptance Tests/handling over, with/without attending to punch points if any including proof of payment received up to **30.04.2023** to the tune of qualifying amount shall be submitted by the bidders towards meeting qualifying norms.
- For the same project, if separate orders are placed for supplies and services or variation orders or amendment orders are issued in continuation of the original purchase/work order, then the total value of works completed against the original work orders and/or subsequent variation / amendment orders shall be accepted as one single work completed against single work order.
- Work carried out at multiple locations through a single Purchase order will be considered as one similar work of value equal to the cumulative value of the locations included in the purchase order.
- Works carried out by the vendor in India or abroad shall be considered. For works carried out abroad and payments received by the vendor thru' foreign currency, exchange rate as per SBI TT Selling rate as on the last date of the month previous to the one in which the tender was invited. i.e. as on **30.04.2023**.
- Purchase preference for MSE's will not be applicable since the tender is a works contract type.
- There shall be no Relaxation to MSEs / Startups for PQ criteria for this Tender as the work is related to Safety and security of the Oil Installation.
- Purchase Preference linked with local content (PP-LC) shall be applicable for this tender.
- Additionally, any bidder from a country which shares a land border with India will be eligible to bid in this tender (as per definition specific to the Clause and Annex attached), only if the bidder is registered with the Competent Authority. Copy of the registration certificate is to be submitted along with the bid.

The Work Order / Purchase order/ Agreement, corresponding completion certificate and final bill/s with payment proof should be uploaded in support of the proof of similar work.

DOCUMENTS REQUIRED AGAINST PROOF OF COMPLETION OF WORKS:-

- **In case of work order from Government Bodies / PSUs** – Copies of Contract Document along with either completion certificates OR duly Certified copy of bill / Invoice. In case completion certificate / Bill / Invoice copy specifies details required like Date of PO/ contract agreement, Contract Value, Executed value, date of Completion, details of job execute etc, then submission of contract document shall not be mandatory.
- **In case of work orders from Private Parties** – Certificate from CA certifying value of work done with TDS certificates (wherever applicable) / bank Statement shall be required in addition to that specified in (i). TDS certificates / Bank Statements shall be used as corroborative evidence only.

B	<p>Annual Turnover:</p> <p>The annual financial turnover (Total Revenue as per annual financial closure period of the company) during any of the preceding 3 financial years i.e. 2019-20, 2020-21, and 2021-22 should be at least Rs. 608.28 Lacs. /-</p> <p>Note:</p> <ul style="list-style-type: none">➤ Annual turnover for this purpose should be as per Audited Balance Sheet including P&L Statement / Published Account / Profit & Loss Account Statement 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 copies of its Income Tax Return to be submitted.➤ Audited Balance sheet (P&L Statement)/ Published accounts on a calendar year basis shall also be acceptable.➤ In case of non-availability of audited balance sheets (Profit & Loss Account Statement)/published accounts of the immediate preceding year, the audited balance sheet (P&L Statement/ published account of 4th preceding financial year shall also be acceptable. <p>Definition of Turnover: Total Revenue as per Schedule III of Companies act, 2013 (Earlier revised Schedule VI of Companies Act, 1956) shall be considered as turnover.</p>															
C	<p>Financial Net worth of the Bidding Company should be positive in the last financial year i.e. 2021-22.</p>															
20.0	<p>Other Commercial Criteria (MANDATORY DOCUMENTS) :</p> <p>Following other criteria shall also be considered to commercial Evaluation :</p> <table><tr><th>Sr No</th><th>Other Commercial Criteria</th><th>Documents to be Submitted</th></tr><tr><td>i.</td><td>PAN</td><td>Scanned copy to be submitted.</td></tr><tr><td>ii.</td><td>PF Registration Certificate</td><td>Scan copy of Valid PF registration no. copy to be submitted. In case a bidder is not covered under the PF Registration Rule due to the number of employees working under him being less than the threshold limit of 20 then, then Contractor should submit INDEMNITY BOND UNDERTAKINGS PERFORMA 'B' (FOR PF) as per given format, giving the reference of tender no.</td></tr><tr><td>iii.</td><td>GST Registration Certificate (GSTIN no.)</td><td>The party should submit valid GSTIN number. In case GSTIN no is not available, an undertaking (on letter head) must be uploaded along with the bid as per format given in the tender.</td></tr><tr><td>iv.</td><td>Partnership Deed or Certificate of Incorporation with Memorandum & articles of Association</td><td>Scan copy to be submitted. In case the bidder is sole proprietor, he will upload undertaking certifying that he is sole proprietor as per given format.</td></tr></table>	Sr No	Other Commercial Criteria	Documents to be Submitted	i.	PAN	Scanned copy to be submitted.	ii.	PF Registration Certificate	Scan copy of Valid PF registration no. copy to be submitted. In case a bidder is not covered under the PF Registration Rule due to the number of employees working under him being less than the threshold limit of 20 then, then Contractor should submit INDEMNITY BOND UNDERTAKINGS PERFORMA 'B' (FOR PF) as per given format, giving the reference of tender no.	iii.	GST Registration Certificate (GSTIN no.)	The party should submit valid GSTIN number. In case GSTIN no is not available, an undertaking (on letter head) must be uploaded along with the bid as per format given in the tender.	iv.	Partnership Deed or Certificate of Incorporation with Memorandum & articles of Association	Scan copy to be submitted. In case the bidder is sole proprietor, he will upload undertaking certifying that he is sole proprietor as per given format.
Sr No	Other Commercial Criteria	Documents to be Submitted														
i.	PAN	Scanned copy to be submitted.														
ii.	PF Registration Certificate	Scan copy of Valid PF registration no. copy to be submitted. In case a bidder is not covered under the PF Registration Rule due to the number of employees working under him being less than the threshold limit of 20 then, then Contractor should submit INDEMNITY BOND UNDERTAKINGS PERFORMA 'B' (FOR PF) as per given format, giving the reference of tender no.														
iii.	GST Registration Certificate (GSTIN no.)	The party should submit valid GSTIN number. In case GSTIN no is not available, an undertaking (on letter head) must be uploaded along with the bid as per format given in the tender.														
iv.	Partnership Deed or Certificate of Incorporation with Memorandum & articles of Association	Scan copy to be submitted. In case the bidder is sole proprietor, he will upload undertaking certifying that he is sole proprietor as per given format.														

	v.	Power of Attorney (POA) (on non-judicial stamp paper of appropriate value duly notarized) /Board Resolution in favour of tender signing Authority	<p>Authority of the person uploading the bids with his DSC (Digital Signature Certificate) shall be required to be submitted in the bids.</p> <p>Document required showing the authority of the person uploading & submitting the bid with his Digital Signature Certificate shall be as given in the following table.</p>	
			<p>In case of Proprietary Concern</p> <ul style="list-style-type: none"> • If the bid is submitted by the proprietor, no POA is required. However, he will have to upload undertaking certifying that he is sole proprietor, as per format given in the tender. • If the bid is submitted by person other than proprietor, POA authorising the person to submit bid on behalf of the concern is to be submitted. 	
			<p>In case of Company</p> <ul style="list-style-type: none"> • Certified copy of Board Resolution authorising the person submitting the bid on behalf of the company. <p>OR</p> <ul style="list-style-type: none"> • POA and the supporting Board Resolution authorising the person submitting the bid on behalf of the company. 	

			In case of Partnership Firm/LLP	POA along with Deed of Partnership / LLP Agreement	
			In case of Co-Operative Society	Copy of resolution passed as per Society Rules authorizing the person submitting the bid on behalf of the Society.	
	vi.	Integrity Pact Agreement	Integrity Pact Agreement duly signed on all the pages shall be submitted along with duly signed Integrity Pact Covering Letter.		
	vii.	Standard Declarations			
	a	Undertaking by Tenderers in lieu of tender documents	Bidders shall upload this document instead of complete set of technical bid documents as a token of their acceptance. To be provided in Excel Template named Declarations_Public_Tender_xxx given in the tender		
	b	Declaration of black listing / holiday listing	To be provided in Excel Template named Declarations_Public_Tender_xxx given in the tender		
Note: a. The Integrity Pact Agreement consists of (1) Covering letter from the bidder to IOCL and (2) Integrity Agreement consisting of 10 (Ten) articles. Bidders should mandatorily sign and submit the complete Integrity Pact Agreement consisting of both the Covering letter as well as the Integrity Agreement consisting of 10 articles in order to be eligible for further evaluation in this tender. The signed IP should be complete in all respect and is required to be uploaded in the e- tender portal along with the Bid. Bid not having the duly signed IP agreement attached with it will be given one opportunity before summarily rejected. Partial submission of IP document will also not be considered. b. POA shall be submitted on non-judicial stamp paper of appropriate value and duly notarized. c. All the above credentials shall be in the name of the bidder.					
21.0	Sr No	OTHER MANDATORY DOCUMENTS:	DOCUMENTS TO BE SUBMITTED		
	i.	Declaration on NCLT/NCLAT/DRT/DRAT/Court Receivership/ Liquidation	To be provided in Excel Templatenamed Declarations_Public_Tender_xxx given in the tender		
	ii.	Certificate for bidders from a country which shares a land	To be provided in Excel Templatenamed		

		border with India	Declarations_Public_Tender_xxx given in the tender
	iii.	Undertakings and declarations for non tampering of data	To be provided in Excel Templatenamed Declarations_Public_Tender_xxx given in the tender
	iv.	Declaration "A", "B", "C" & "D"	To be provided in Excel Templatenamed Declarations_Public_Tender_xxx given in the tender
	v.	Undertaking for business transaction status of bidders	To be provided in Excel Templatenamed Declarations_Public_Tender_xxx given in the tender
	vi.	Particulars Of Bidder Firm	To be provided in Excel Templatenamed Declarations_Public_Tender_xxx given in the tender
	vii.	Undertaking On No Multiple Bidding	To be provided in Excel Templatenamed Declarations_Public_Tender_xxx given in the tender
	viii.	Declaration On Purchase Preference (Linked With Local Content) (PP-LC) Policy.	To be provided in Excel Template named Declarations_Public_Tender_xxx given in the tender
		<p>a. Any bidder from a country which shares a land border with India will be eligible to bid in this tender (as per definition specific to the Clause and Annex attached), only if the bidder is registered with the Competent Authority. Copy of the registration certificate is to be submitted along with the bid.</p> <p>b. Declaration on purchase preference (linked with local content) (PP-LC) policy. The declaration consists of 2 parts. Bidders are requested to submit scanned copy of both the parts, Complete as per ANNEXURE (Part -1 & Part-2) duly signed stamped by Authorised signatory of bidder and relevant part of format certified by independent Chartered Accountant / Statutory auditors as applicable.</p> <p>c. All the above credentials shall be in the name of the bidder</p>	
Note: “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. IOC reverses the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting			

	documents/ clarifications”.
22.0	ADDITIONAL DOCUMENTS REQUIRED IN SUPPORT OF QUALIFYING NORMS
	<p>a. Submission of EMD / EMD exemption document as stated above.</p> <p>b. If any of the above-mentioned documents are in language other than English, the same needs to be translated in English, duly notarized (if in India)/ notarized or authenticated (if in foreign).</p> <p>c. If the copies of work orders/contracts/agreements cannot be provided due to Non- Disclosure Agreement (NDA), between the vendor and customer, then the letter from the customer addressed to IOCL (in original) specifying all relevant details of work executed, along with copy of NDA is to be submitted.</p> <p>d. Certificate from the Bidder as well as certificate from the auditor firm or CA in regard to the Net Positive Worth of the bidding company wrt Last Financial Year to be submitted.</p> <p>e. In case the contractor is not permitted to issue Tax Invoice, the same should be clearly mentioned in the Technical Bid and a Certificate should be enclosed that he has opted for Composition Scheme under the Law.</p> <p>All required documents are to be submitted only with technical/commercial bid. No documents / conditions should be attached with the price bid. In case any essential information given by a bidder is found to be incorrect or a misrepresentation, the bid is likely to be rejected as not responsive, and if the bid has resulted in a contract, the contract is liable to be terminated pursuant to the provisions of Clause 7.0.1.0 of the General Conditions of Contract with consequences of termination as provided in Section 7 of the General Conditions of Contract.</p>
23.0	PURCHASE PREFERENCE (LINKED WITH LOCAL CONTENT) & EVALUATION CRITERIA
a	<p>The modality for evaluating purchase preference benefits under PP-LC policy shall be as per the following:</p> <p>Purchase Preference (Linked with Local Content):</p> <ul style="list-style-type: none"> ➤ Purchase preference (Linked with Local Content) in line with guidelines issued by MoPNG vides ref. FP-20013/2/2017-FP-PNG dated 17.11.2020 and amended policy Ref: FP-20013/2/2017-FP-PNG- Part (1) (E-36682) DT 23.02.2022 shall be applicable in this tender as per following modalities. ➤ Preferential bidding guidelines: To avail preferential treatment (Purchase Preference for Local Content) as per the above-mentioned guideline, the Bidder claiming preference shall update necessary details in their profile in “My Account Menu” of e-tender portal. Bidder shall select “Yes” in response to “Avail Preferential Bidder’ option, else, such Bids bid shall not be considered for preferential benefits.

- The classification & Margin of Purchase preference shall be as follows:

SN	Description	Details
1	Supplier Classification:	
a.	Class-I Local supplier	LC \geq 50%
b.	Class-II Local supplier	LC $>20\% < 50\%$
c.	Non-Local supplier	LC \leq 20%
2	Margin of Purchase preference (PP-LC)	20% (i.e L1+20%)

- As this is a Domestic Tender, only Class I and Class II Local suppliers are eligible to bid.
- All Bidders participating in the tender shall submit LC declaration against qualifying as Class I or Class II. For this purpose, the details shall be submitted as per **Annexure**. If the bidder does not provide declaration against being a Class I or Class II Local Supplier (even after opportunity(s)), the bid shall be rejected as being from a non -eligible bidder.
- Bids from Bidders who claim Preferential Bidding benefits as Class I Local Supplier, if found as being non-compliant with requirements for Class I local supplier shall be rejected.
- Purchase preference benefit shall be given only to Class-I local supplier.
- The undertaking against local content in the subject case shall be furnished by the authorized signatory of bidder having the power of Attorney for the tender on the basis of self-assessment and certification.
- All the eligible Class I Local Suppliers eligible for Purchase Preference i.e. with their bids within L1 +20% shall be ranked in the order of their bid value and shall be provided with opportunity to match L1 rates in the same order. In case of tie of rates (within price band of L1+20%) among Class I PP-LC bidders, bidder with the higher annual turnover in any of the last three years, as submitted against Turnover criteria of this tender, shall be given priority for offering of matching L1 Rate.
- The price preference to MSE shall not be applicable for this tender
- The modality for evaluating purchase preference benefits under PP-LC policy shall be as per the following :

For tenders on Lot system, Modality for allocation shall be as follows:

In view of applicability of Purchase preference as per PP-LC guidelines, 'Class-I local supplier' shall get purchase preference over others for award of work as per following procedures:

- All PPLC Class-1 suppliers falling within the range of L1+20% shall be given preference for allocation of lots in sequence of their bids (lower to higher)

subject to meeting the L-1 rate.

- The ranking of the bidders will be arranged in such a way that all PPLC Class-I bidders falling within range of L1+20% and meeting L-1 rate shall be kept at top of the ranking followed by other bidders in sequence of their respective quotes, subject to their meeting of L-1 rates.

For example, if L-1 & L-2 bidders are non PPLC class-1 and L-3 & L-4 is PPLC bidder falling in

L-1+20% range and accepting L-1 rate, then ranking shall be arranged as:

L-3 (PPLC class-1) will be L-1

L-4 (PPLC class-2) will be L-2

Original L-1 will be L-3

Original L-2 will be L-4

...and so-on

- The allotment of lots shall be awarded as per the above ranking in sequence of Lot-A & Lot-B
 - The Lot-A will be awarded to L-1 bidder as per above rankings.
 - Lot-B shall be offered to L-2 bidder and if L-2 accepts, Lot-B shall be awarded to L-2. In case L-2 does not accept the offer, Lot-B shall be offered to L-3 and so on till Lot-B is assigned.

In case, required number of parties is not available, the Corporation reserves the right to allocate the balance quantity of works to the L-1 party. The modalities shall be as follows:

- Party to submit their consent to deliver the additional quantity also within the scheduled completion period at L-1 rate.
- Party must meet the minimum turn over criteria of 60% of the cumulative value (ie originally allocated LOT amount (x) + additional offered LOT amount (a))
ie the turnover of the party must be at least 60% of (x+a). Where x & a are the CAPEX amount including GST and excluding CAMC value of respective LOTs.

On meeting the above two criteria, balance unallocated LOT shall be offered to party for acceptance at L1 rate and the LOT-B shall be re-distributed as follows:

For example : LOT-A allocated and none other party agreed to match L1 rates: Balance quantity of LOT-B shall be offered to L1 bidder to the extend meeting the Turn over requirement and their acceptance

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.
b	EVALUATION CRITERIA:
	<p>i. Tenderers are required to quote their Percentage rate {{(+) OR (-)}} given in the relevant columns in the Price Bid in Figures only. In case the bidder wants to quote the rate AT PAR of our estimated cost, the bidder shall write "0" (Zero) on the space provided in the price bid. After quoting the prices by the tenderer, the final quoted value will automatically get generated in the price bid both in the figures & words. Hence, all tenderer is required to quote strictly as per the format attached.</p> <p>ii. The finalized rate in % (percentage) shall be applicable equally on all items of schedule of rates provided in this tender.</p> <p>iii. Upon receipt of the bids, the documents submitted by all the parties shall be scrutinized with respect to submission of EMD, PQC, other necessary documents, acceptance to all terms & conditions as per the tender. The offers shall be scrutinized and on the basis of the uploaded documents in e-tender portal.</p> <p>iv. 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. 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> <p>v. 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>vi. Bidders are informed that Reverse Auction shall be conducted for finalizing this Tender. The GST against each item shall be quoted by the party in the price bid. RA shall be carried out in total amount (inclusive of GST) quoted by the bidder. Bidders are advised to refer the document 'Submission_for_Reverse_Auction.pdf' under the option of 'Online Bid Submission of Reverse Auction' in 'Bidders manual kit' section of IOCL e-tendering portal to know about the Reverse Auction procedure.</p> <p>vii. In reverse auction total L1 value of the tender will be displayed. Bidders have to quote discount in absolute value, from which percentage discount will be back calculated and finalized percentage will be applicable on each item of SOR</p> <p>viii. The selection of bidder will be based on lowest acceptable net delivered price for all items in the price schedule put together post reverse auction.</p> <p style="padding-left: 40px;">Net Delivered price = Basic Amount + (GST) minus Input tax credit as available to IOCL. (Full/Part/ Nil).</p> <p>ix. The lowest price shall be available on the Reverse Auction screen at any point of time</p>

	<p>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.</p> <p>x. The bidder shall calculate his final evaluated price as per BOQ or evaluation criteria mentioned in the tender document and quote accordingly</p> <p>xi. The lowest quote after end of Reverse Auction shall be considered for further processing. The discounts offered during Reverse Auction shall be worked out as a percentage to the overall estimate and shall be applied to all items of SOR</p> <p>xii. In case of identical rates 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.</p> <p>xiii. In case of identical discount bids, the Bidder with highest annual turnover in any of the last three financial years as submitted against Turnover Criteria shall be considered as L1 Bidder. 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.</p> <p>xiv. IOCL reserves the right to conduct price negotiation with overall L1 bidder based on price quoted in BOQ and Reverse Auction.</p> <p>xv. Ranking of bidders shall be done based on the ascending order of their quotes after the completion of reverse auction.</p> <p>xvi. In case of ambiguity or incomplete documents pertaining to PQC, bidders shall be given one opportunity with a fixed deadline after bid opening to provide complete & unambiguous documents in support of meeting the PQ criteria. In case the bidder fails to submit any document or submits incomplete documents within the given time, the bids of such bidders shall be rejected.</p> <p>xvii. 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. The party who has quoted the lowest rate (on net landed cost basis) will be considered for award of work, with or without negotiation as per the policy of the Corporation.</p>
24.0	<p>BUYBACK OF EXISTING CCTV CAMERAS ALONG WITH ACCESSORIES</p> <p>➤ All old CCTV cameras, Servers and accessories must be compulsorily brought back by the incumbent / successful vendor at Reserve Price fixed by IOCL as detailed in tender document. It is obligatory on the part of the vendor to clear the work site of all the old equipment as listed above no sooner the old equipment has been replaced by new one. Statutory taxes as applicable shall be borne by the vendor over and above the Reserve price.</p> <p>➤ IOCL shall raise GST invoice on the bidder along with applicable GST for buy back of old equipment.</p> <p>Vendors need to pay the buyback amount along with applicable taxes or the same shall be deducted from the bill of vendors undertaking the CCTV job.</p>

25.0	<p>BIDDING ENTITY:</p> <p>Only Class-I local supplier and Class-II local supplier, as defined under the guidelines issued to provide Purchase Preference (linked with Local Content) (PP-LC) in all Public Sector Undertakings under the MOP&NG (Ref: No. FP-20013/2/2017-FP-PNG dated 17.11.2020) & Amended Policy Ref. No. FP-20013/2/2017-FP-PNG-Part (1) (E-36682) dated 23.02.2022 shall be eligible to bid in this Tender. Bids to be submitted by:</p> <p>a) A Sole Bidder: Individual (Proprietary)/ Partnership/ LLP/ Limited Company;</p> <p>b) JVs registered under the Indian Companies Act as on date of submission of bid</p>
26.0	<p>Undertaking related to Insolvency & Bankruptcy code 2016 is applicable for which all bidders to upload the Declaration as enclosed in the Technical Bid.</p>
	<p>Offers from the following type of bidders shall not be considered:</p> <p>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 case where code is not applicable),</p> <p>b) 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) against/by the bidder at any stage of evaluation of the bid</p> <p>i) 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 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).</p> <p>ii) If bidder refuses or fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding as sought here in above, 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 including forfeiture of the earnest money deposit, if any, provided by the bidder.</p> <p>iii) 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>iv) 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>v) 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 result in a contract, IOCL, without prejudice to any other remedy or action available with IOCL, shall be within its rights to terminate the resultant contract.</p> <p>vi) A declaration/undertaking shall be submitted by the bidder in the format given in Tender document.</p>

27.0

Any Bidder from a country which shares a land border with India will be eligible to bid in this tender as per clause given below only if the bidder is registered with the competent authority. Copy of the registration certificate & declaration as in enclosed in the Technical Bid are to be submitted along with the bid.

- a) Any bidder from a country which shares a land border with india will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. Copy of the registration certificate is to be submitted along with the bid.
- b) The Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIT).
- c) Registration should be valid at the time of submission of bids and at the time of acceptance of bids. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution.
- d) However, the bidders from those countries (even if sharing the land border with India) to which the Government of Indian has extended lines of credit or in which the Government of India is engaged in developmental projects may participate in this tender and they shall not require any separate registration for the participation.
- e) "Bidder" (including the term 'tenderer' , 'consultant' or 'service provider' in certain contexts) means any person of firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in this tender.
- f) Bidder from a country which shares a land border with India for the purpose of this Order means
 - i) Any entity incorporated, established, or registered in such a country; or
 - ii) A subsidiary of an entity incorporated, established, or registered in such a country; or
 - iii) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - iv) An entity whose "beneficial owner" is situated in such a country; or
 - v) An Indian (or other) agent of such an entity; or
 - vi) A natural person who is a citizen of such a country; or
 - vii) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- g) "Beneficial Owner" in the above paragraph will be as under:
 - i) In case of a Company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means
Explanation –
 - "Controlling ownership interest" means ownership of, or entitlement to, more than twenty five percent of shares or capital or profits of the company;
 - "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
 - ii) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of

	<p>entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>iii) In case of unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>iv) Whether no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <p>h) An “Agent” is a person employed to do any act for another, or to represent another in dealings with third persons.</p> <p>i) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.</p> <p>j) Bidders shall submit a certificate as per the format given in Tender documents regarding their compliance to the above conditions. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p>
28.0	Business Transaction status of Bidders:
	<p>Tenderers who have transferred their ownership rights either in whole or in part to another entity or under process of transfer shall intimate the same to IOCL in their letter head while submitting the bid. IOCL reserves its right to reject the tender of any entity, which has transferred its ownership rights in whole or in part or which is in process of transfer without assigning any reason for such rejection.</p> <p>If the tenderer refuses or fails to share the information regarding their status of any kind of business transfer process/restructuring etc, in their tender or at any later stage, as applicable, their tender is liable to be rejected by IOCL and without prejudice to any other remedy or action</p>

	available with IOCL, IOCL shall forfeit the Earnest Money Deposit if provided by the tenderer, in any form whatsoever.
29.0	The TENDER SHALL STAND SUMMARILY REJECTED inter-alia on following grounds:
	<ul style="list-style-type: none"> a. Non-submission of bid security declaration in lieu of EMD b. Bidder not meeting Pre-Qualifying Criteria(s). c. Non-withdrawal of unacceptable conditions to IOCL, imposed in tender document & during negotiations subsequent to Price Bid opening by Bidder. d. Bidder submitting fabricated/false/ forged documents along with tender documents. e. The bidder has to give declaration in a prescribed format that he / it / they is / are not under any Holiday List / Blacklist declared by the OWNER or by any Department of the State or Central Government or by any other Public Sector Organization and that there is no inquiry in respect of any corrupt or fraudulent practice pending against him / it / them. In case he/ it / they are under any such list, or any inquiry is pending he/ it / they shall in the declaration give full details thereof. Such Declaration in respect of a partnership firm or association of persons shall cover every partner or member of the association, and in the case of Company shall cover every Director and Principal shareholders of the company and any Holding Company and/or Subsidiary Company(ies) if any. <p>The tenders of such vendors who are under the holiday / black list of Indian Oil will be summarily rejected.</p> <ul style="list-style-type: none"> f. For vendors who are under the holiday list of any Department of the State or Central Government or by any other Public Sector Organization, if a communication is received from the Administrative Ministry of IOCL to ban a party from dealing with IOCL, the party shall be automatically put on Holiday list and their tender will be summarily rejected. g. Holiday listing by other PSUs / Government Departments shall not automatically extend to IOCL unless the Administrative Ministry of IOCL advised for the same after undertaking due diligence and process. h. Bids from Consortium or MOU parties shall not be accepted. Also credentials of Consortium or MoU Parties submitted by one of the Consortium partners shall not be accepted.
30.0	MISCELLANEOUS: <ul style="list-style-type: none"> i. Affiliates of a firm are not permitted to make separate bids directly or indirectly. 2 (Two) or more Parties who are affiliates of one another can decide which affiliate will make a bid. Only one affiliate may submit a bid. If two or more affiliates submit a bid, then all of them are liable for disqualification. ii. It will be treated that a person shall be deemed to have submitted more than one bid if a person bids in an individual or proprietorship format and/or in a partnership or association of person's format and/or in a Company format. <ul style="list-style-type: none"> a. A company shall for this purpose include any artificial person whether constituted under the laws of Indian or of any other country. b. 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>c. A person shall be deemed to have bid in a Company format if, the person holds more than 10% (ten percent) of the voting share capital of the company which has submitted a bid, or is a Director of the Company which has submitted a bid, or holds more than 10% (ten percent) of voting share capital and/or is a Director of a holding Company which has submitted the bid.</p> <p>iii. JVs registered under the Indian Companies Act as on date of submission of bid are permitted. In such cases, all credentials to be submitted for qualification in the tender shall be in the name of JV.</p> <p>iv. Experience of works executed as part of JV/Consortium/MoU parties shall not be accepted, even if single involved partner/party bids for the tender.</p>
31.0	<p>Bidder has to commit adoption of the Integrity Pact Program of IOCL through executing an Integrity Agreement and declarations.</p> <p>The Bidders shall upload legible scanned copy of necessary documents in support of required qualification and experience along with their offer as per instruction given in the Tender.</p> <p>All the four successful bidders as applicable who have accepted L1 will have to present original documents for verification to the tender inviting authority, within 7 days from date of intimation.</p>
32.0	<p>Declaration for e-tender.</p> <p>The bidder shall upload an undertaking for acceptance of all Terms & Conditions of Tender including all corrigendum/addendum issued, pre bid meeting minutes (if any) etc. as a token of their acceptance. The Format of undertaking is given in the tender documents. The undertaking needs to be printed on the letter head of the bidder and scanned copy of the undertaking duly filled up and signed by the bidder's authorized representative with seal needs to be uploaded online. However, documents which necessarily have to be</p> <p>submitted in originals (if any) and any other documents specifically mentioned in the tender documents have to be submitted offline</p>
33.0	<p>Original document verification **:</p> <p>Document verification with originals shall be carried out after reverse auction & negotiation (if any) for the short-listed bidder(s) for respective LOTs only. Since documents are submitted by the bidder in the tender, the responsibility of authenticity of documents shall be with the bidder.</p> <p>Shortlisted bidders shall be required to present his original documents to the tender inviting authority within a period of 7 days or as communicated by IOCL from the date of intimation by IOCL. In the event of failure of such bidder to get the documents verified as per the specified time schedule, the EMD of the bidder if any shall be forfeited and action in line with Bid Security declaration shall be taken. In case it is observed that if any bidder(s) submitted forged documents / credentials, necessary action for holiday listing of the bidder shall be carried out including forfeiture of EMD if any.</p> <p>It must be noted that notarized copy in lieu of producing original documents will not be acceptable to the Corporation.</p> <p>Only documents against pre-qualification criteria shall be verified with originals.</p> <p>In case any original document is preserved outside India and the bidder is unable to produce the originals for verification, certification of such documents from concerned embassy / Consulate should be submitted within a period of 7 days from the date of opening of price bids or date of intimation as specified in Tender.</p> <p>Recommendations for award of contract shall be made only after verification of documents with originals of the successful bidder(s).</p>
34.0	<p>OTHER POINTS:</p>

	<p>1) Any addendum/ Corrigendum/ submission Date Extension in respect of the tender shall be issued on our website https://iocletenders.gov.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>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>2) Bidders are advised to refer the document 'Troubleshooting.pdf' under the option of 'Troubleshooting' in 'Bidders manual kit' section of IOCL e-tendering portal for display issues during Live Reverse Auction, or Online Bidder Enrolment or Generate Forgot Password links are not available in home page of IOCL e-Tendering Portal.</p> <p>3) Please visit our website https://iocletenders.nic.in for further details of this tender.</p> <p>4) Legal dispute, if any, arising during the evaluation of the tender and up to placement of LOA shall be within the jurisdiction of local courts situated at <Mumbai> and after placement of LOA, the jurisdiction of local courts will be at <Bhopal>.</p> <p>5) Bidders may note that the following are attached separately and uploaded in the e-tendering portal:</p> <ol style="list-style-type: none"> Special Instructions to bidders for participating in e-tendering FAQ's –online EMD facility in IOCL e-tendering and Format for Acceptance of Tender Terms and Conditions
--	--

Note:

All the uploaded documents need to be digitally signed by the representative of the bidder duly authorized by notarized power of attorney/ Board Resolution/ authorized in Company letter Head under Company Seal by rank not less than Board Member. The person whose DSC is used to upload the tender also need to be duly authorised in similar way as desired for Authorised Signatory.

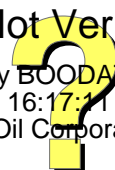
Indian Oil Corporation Limited shall not be responsible in any way for failure on the part of the bidder to follow the instructions.

Any query with regard to non-issuance of the tender documents or rejection of the tender may be forwarded to Mr. (Contract Cell) WR. e-mail:

**For Indian Oil Corporation Limited
Chief General Manager (Contract Cell), WR**

Signature Not Verified

Digitally signed by BOODATI RAJASEKHAR
Date: 2023.05.08 16:17:41 IST
Location: Indian Oil Corporation Ltd-IOCL



Name of Work: Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at 4 (Four) LPG plants and 1 (One) AFS locations under Madhya Pradesh State Office

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE	Percentage BoQ
----------------	----------------

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Values as per instruction given below only)

1. Only total amount for the work is shown in the schedule of works below. It should be read in conjunction with detailed Schedule of Rates (Purchase requisition for services) given in technical / commercial bid. Quoted percentage & gst rates indicated by bidder shall be uniformly applicable on all the items given in Schedule of Rates.
2. SAC Code 9954 has been envisaged by IOCL. Contractor need not indicate HSN/SAC code in cell AZ13. If it is found blank then SAC Code 9954 shall be considered. The tax payable shall be as per GST clause of NIT.
3. Tenderers should submit all relevant and applicable documents as per tender conditions. However if the bidder has up-loaded the Price Bid BOQ Excel file, then bidder shall be deemed to have quoted only after taking cognizance and considering all the tender documents, corrigendum, addendums, correspondences, Pre-Bid minutes of meeting if any, other documents up loaded by IOCL, etc. up loaded by IOCL at e-Tendering portal as a part of tender and shall be unconditionally abide by all these documents unless otherwise specified is submitted in writing.
4. The evaluation shall be done on net delivered cost arrived on basis of GST rate indicated/considered by system for evaluation (i.e. if in case GST is not indicated by bidder then the GST rates "as envisaged by IOCL" in this tender i.e. 18% will be used to arrive at net landed cost for evaluation of tender).
5. In the event, the bidder fails to indicate any value above and leaves the respective column(s) blank, net landed cost will be worked out considering GST "as envisaged by IOCL".
- (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name , SAC/HSN code and Values only)

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	GST Rate (%) envisaged by IOCL	GST rate (%) to be indicated by the Bidder	GST Rate (%) considered by system for evaluation	Total Tax (GST) in Rs.	Estimated Input Tax Credit to IOCL (%)	Estimated Input Tax Credit to IOCL (Rs.)	Total Tax less Input Tax Credit (Rs.)	HSN/SAC code	TOTAL AMOUNT with Taxes (Net delivered cost) in Rs. P	TOTAL AMOUNT without Taxes in Rs. P	TOTAL AMOUNT (without taxes) In Words
1	2	3	4	5	6	8	9	10	11	12	13	52	14	15	16
1.01	Bhopal BP - LOT A Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at various locations under Madhya Pradesh State Office as per Detailed Annexure-SOR-001 attached with tender documents.	1.00	LS	49,428,571.00	18.00%		18.00%	8,897,142.78	100.00%	8,897,142.78	-		49,428,571.00	49,428,571.00	INR Four Crore Ninety Four Lakh Twenty Eight Thousand Five Hundred & Seventy One Only
2.01	Ujjain BP - LOT A Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at various locations under Madhya Pradesh State Office as per Detailed Annexure-SOR-002 attached with tender documents.	1.00	LS	47,877,628.00	18.00%		18.00%	8,617,973.04	100.00%	8,617,973.04	-		47,877,628.00	47,877,628.00	INR Four Crore Seventy Eight Lakh Seventy Seven Thousand Six Hundred & Twenty Eight Only
3.01	Raipur AFS - LOT A Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at various locations under Madhya Pradesh State Office as per Detailed Annexure-SOR-003 attached with tender documents.	1.00	LS	10,088,650.00	18.00%		18.00%	1,815,957.00	0.00%	-	1,815,957.00		11,904,607.00	10,088,650.00	INR One Crore Eighty Eight Thousand Six Hundred & Fifty Only
4.01	Guna BP - LOT B Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at various locations under Madhya Pradesh State Office as per Detailed Annexure-SOR-004 attached with tender documents.	1.00	LS	39,444,977.00	18.00%		18.00%	7,100,095.86	100.00%	7,100,095.86	-		39,444,977.00	39,444,977.00	INR Three Crore Ninety Four Lakh Forty Four Thousand Nine Hundred & Seventy Seven Only
5.01	Raipur BP- LOT B Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at various locations under Madhya Pradesh State Office State Officeas per Detailed Annexure-SOR-005 attached with tender documents.	1.00	LS	39,783,386.00	18.00%		18.00%	7,161,009.48	100.00%	7,161,009.48	-		39,783,386.00	39,783,386.00	INR Three Crore Ninety Seven Lakh Eighty Three Thousand Three Hundred & Eighty Six Only
Total in Figures													188,439,169.00	186,623,212.00	INR Eighteen Crore Sixty Six Lakh Twenty Three Thousand Two Hundred & Twelve Only
Quoted Rate in Figures			Select										0.00	0.00	INR Zero Only
Quoted Rate in Words		Net Delivered Cost: INR Zero Only													

CORRIGENDUM

Organisation Chain:	IndianOil Marketing Western Region Office Contracts Cell
Tender ID :	2023_WRO_165971_1
Tender Reference Number:	WRCC/2023-24/PT/06
Tender Title:	Design, supply, installation, testing and commissioning of IP Based CCTV Surveillance System along with associated works at 4 Four LPG plants and 1 One AFS locations under Madhya Pradesh State Office..
Corrigendum Type:	Date

Document Download / Sale End Date: 16.06.2023 15.00 Hrs

Bid Opening Date: 17.06.2023 15.00 Hrs

Tender Inviting Authority.