



IndianOil

E- Tender No: RSO/ENG/LT-43/2022-23

NAME OF WORK – Engineering, Procurement, Construction (EPC) inclusive-of 1 Year Comprehensive Operation & Maintenance (O&M) of 150 KWp On-Grid Roof and Ground Mounted Captive Solar Power Project at IndianOil, Chittorgarh Terminal, Rajasthan with its further Comprehensive Operation & Maintenance O&M for 2 Year.

9.	SUBMISSION OF TENDER IN e-TENDER PORTAL:		
	a) Starts on	:	10.09.2022 @ 1000 Hrs
	b) Ends on	:	19.09.2022 @ 1000 Hrs
	Note: Corporation reserves the right to revise/extend any date/time form scheduled timelines of Published tender		
10.	DUE DATE FOR OPENING OF TENDER:		
11.	Opening of Tender		20.09.2022 @ 1000 Hrs
12.	TENDER VALIDITY	:	Offer shall be valid for 180 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.	WORK COMPLETION TIME for PART A	:	16 months (4 months for project commissioning + 12 months of inclusive O&M) from date of Site Handing Over (SHO).
14.	WORK COMPLETION TIME for PART B		24 months from date of completion of Part-A.
15.	MODE OF TENDER SUBMISSION	:	You may please note 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
16.	Price adjustment		@ 0.5% of the cumulative value of the RA Bill per week of delay or part thereof maximum up to 10% on commutative value of works done up to concerned RA bill or final bill.
17.	CONTACT PERSON	:	Name: Lakshya Gupta Designation: AM (Engg.)-RSO E-Mail : guptal@indianoil.in
18.	SECURITY DEPOST	:	The security deposit for contractors for works shall be equivalent to the 3% of the value of the work done. Online banking use IOCL's e-Pay One Portal shall pay the security deposit. Out of the total Security Deposit 1% of contract value as initial security deposit shall be paid by Online banking use IOCL's e-Pay One Portal in advance on acceptance of contract and balance 2% of the security deposit shall be recovered from the running bill. The Security Deposit can be paid in the following manner: a) Online banking use IOCL's e-Pay One Portal

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			<p>b) 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).</p> <p>c) HOWEVER, BGs WILL NOT BE ACCEPTED IF THE TOTAL AMOUNT OF THE SECURITY DEPOSIT IS LESS THAN RS. 1,00,000/-</p> <p>d) The retention period for security deposit will be 12 months after the date of completion of the work.</p>
19.	GST (GOODS & SERVICE TAX)	:	<p>Rates of the items are excluding GST, which shall be paid separately. 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.</p> <p>Note: For compliance of the statute, bidders are advised to refer GST law and Rules being framed there under from time to time.</p>
20.	PAYMENT FOR EXTRA ITEMS	:	<p>Payment for all the extra items if any shall be made as per HO-SOR Rates for respective DO with applicable discount quoted by the bidder in the Tender. In case of Non-SOR Items, Payment shall be made as per market rates/latest DSR Rates with applicable discount quoted by the bidder in the Tender.</p>
<p>“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 details furnished by the bidder, with or without seeking any additional supporting documents/clarifications.”</p>			
<p>It is for the information of the bidder that “negotiations will not be conducted with the bidders as a matter of routine. However, Corporation reserves the right to conduct negotiations”. In case of negotiations, confirmation of the negotiations should be received from the bidder within 07 days from the date of negotiations failing which the Corporation reserves the right to ignore the quotation.</p> <p>In case of irreconcilable conflict in technical matters between the provisions in the separate contract documents concerning or governing the same aspect precedence shall be given to the provisions contained in the documents mentioned below in the order in which they are set out below:</p> <ol style="list-style-type: none">1. Formal contract2. Acceptance of tender			