



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.

FUEL WING, JAIPUR

OFFICE OF THE Dy. CHIEF ENGINEER (FUEL)

TENDER NOTICE

Tender No. TN- 44/2020-21 /SE (FUEL)/Jaipur

Dy. Chief Engineer (Fuel), RVUN, Jaipur on behalf of Rajasthan Rajya Vidyut Utpadan Nigam Ltd. invites online tender for e-procurement through website. <http://eproc.rajasthan.gov.in> For **“Annual Rate Contract for supply of LDO to various power plants of RVUN (KTPS, Kota/ STPS-O&M, Suratgarh/ STPS-SC, Suratgarh/ CTPP-O&M, Chhabra/ CTPP-SC, Chhabra/ KATPP, Jhalawar for year 2021-22.**

Details of tender and qualifying requirement are available on departmental website www.energy.rajasthan.gov.in and www.sppp.rajasthan.gov.in and tender can be download/submitted on e-procurement website <http://eproc.rajasthan.gov.in>.

S. No.	Item	Particulars
1.	Name of Work	Procurement of Light Diesel Oil (LDO) for various power plant of RVUN (CTPP-O&M, CHHABRA/CSCTPP, CHHABRA/ KSTPS, KOTA/ KATPP, JHALAWAR/ SSTPS-O&M, SURATGARH/ SSCTPP, SURATGARH) as per specification.
2.	Tender Fee (Non Refundable)	Tender Fee of Rs. 11,800/-(including GST) to be paid either through NEFT/IMPS/RTGS mode or through DD/BC DD of Nationalized/ Scheduled Bank in favour of Accounts Officer (EA-Cash), RVUNL, JAIPUR.
3	Earnest Money Deposit/Bid Security	The tenderer shall deposit an amount of Rs. 1.34 Crore (Rs. One Crore Thirty Four lac only) in the form of Demand Draft/ Bankers Cheque (for full amount) in favour of Accounts Officer (EA-Cash), RVUNL, JAIPUR OR Rs. 50.0 Lac through Demand Draft/ Bankers Cheque & Rs. 84.0 Lac through Bank Guarantee (Bank Gurantee should be valid for 180 days from the date of opening of Bid) as Earnest Money (EMD).
3.	E-tender processing fee (Non Refundable)	Rs. 1000/- (To be paid in the form of DD of Nationalized/ Scheduled Bank in favour of Managing Director, RISL, payable at Jaipur)
4.	Estimated Cost	Rs 67,00,00,000/-(Rs Sixty Seven Crores)
5.	Validity of Bid	120 days from the date of opening of Technical Bid.

The Bank Account details of Accounts Officer (EA-Cash), RVUNL, JAIPUR are as under:-

Bank and Branch: State Bank of India, Collectorate Branch, Jaipur

Account no. 51093320910,

IFSC code: SBIN0031026

TENDER EVENTS:

S.No.	SCHEDULE OF DATE & TIME	DATE	TIME
A.	Start Date & Time for downloading the tender documents.	13.01.2021	16:00 Hrs.
B.	Last date of submission of queries w.r.t. tender documents	19.01.2021	15:00 Hrs.
C.	Last date & time for downloading of tender documents	08.02.2021	15:00 Hrs.
D.	Last Date & Time for online submission of tender	09.02.2021	13:00 Hrs.
E.	Last Date & Time for submission of Tender Fee, Tender Processing fee & EMD amount.	08.02.2021	15:00 Hrs.
F.	Online Opening of Technical bid.	09.02.2021	13:30 Hrs.
G.	Date of opening of price Bid	Will be intimated later on	

Note:-

1. All bidders are mandated to get enrolled on the e-procurement portal <http://eproc.rajasthan.gov.in> in order to download the tender documents & other particulars in the subsequent bidding process.
2. The tender processing fees is to be paid in form of bank DD payable in favour of MD, RISL Jaipur (DD payable at Jaipur) Whereas tender cost and EMD is to be paid through digital mode (RTGS/NEFT/IMPS) and must be submitted in the office of the Dy. Chief Engineer (Fuel), Jaipur and same should reach before the date & time specified in the tender documents.

Dy. Chief Engineer (Fuel)
RVUN, Jaipur

PRE-QUALIFYING REQUIREMENT(PQR)

Bidder shall be required to furnish supporting documents to comply with the following pre-qualifying requirement:-

- a) The bidder should have own refinery for processing crude oil.
- b) The bidder should be original manufacturer of LDO as per IS 15770:2008.
- c) The average annual turnover of the bidder in the preceding three financial years as on date of bid opening shall not be less than Rs. 67 Crore.
- d) The bidder should have executed supplies of LDO/HSD/LSHS/HFO to any Govt./Semi Govt./ NTPC/ PSU entity/Private organization during last 7 years as on date of bid opening either of following:-
 - Three orders executed each costing not less than Rs. 26.80 Crore
OR
 - Two orders executed each costing not less than Rs. 33.50 Crore
OR
 - One order executed costing not less than Rs. 53.60 Crore.

NOTE:

- a. Other income shall not be considered for arriving at annual turnover.
- b. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
- c. The word "executed" means that the bidder should have achieved the progress specified in the Qualifying Requirement even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the Purchaser.
- d. **General Requirements for documents to be submitted by the bidder in support of PQR**
 - i. Annual reports/copy of audited P&L accounts/certified copies of P&L account, balance sheets.
 - ii. Documentary evidence for being manufacturer like registration certification issued by SSI/ NSIC/ SC/ Directorate of industries/ ISO certificate/ any other document in support of Original manufacturer of material.
 - iii. Copies of Purchase Orders, satisfactory execution certificate and other relevant documents for proof of execution of Purchase Orders.
 - iv. Copy of test report of LDO recently Manufactured/Supplied.