No. RVUN/CE(TD)/SE (TD-III)//D. Jaipur, Dated

NOTICE INVITING TENDER NO. TN- 26/2018-19

Online tenders are invited by Superintending Engineer (TD-III), Rajasthan Rajya Vidyut Utpadan Nigam Limited, Room No. 308, 3rd Floor, Vidyut Viniyamak Bhawan, Sahakar Marg, Jaipur-302005 for “Loading & Transportation of Crushed Coal in Tippers/Dumpers/Truck from CTPP-O&M Chhabra Stockyard to CSCTPP Chhabra Stockyard with Unloading at Coal Stockyard of CSCTPP Chhabra for 2X660 MW, Unit-5&6 of CSCTPP Chhabra”.

The tender document including detailed NIT, pre-qualifying requirement and specifications can be downloaded w.e.f. dated 31.01.2019 from the website http://eproc.rajasthan.gov.in and the interested bidders will have to submit their tender in electronic format on this website with their digital signatures. Details of this tender notification can also be seen in NIT exhibited on website www.rvunl.com.

1. GENERAL DETAILS OF TENDER:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>ITEM</th>
<th>PARTICULARS</th>
</tr>
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<tbody>
<tr>
<td>1.</td>
<td>Name of Work</td>
<td>Loading &amp; Transportation of Crushed Coal in Tippers/Dumpers/Truck from CTPP-O&amp;M Chhabra Stockyard to CSCTPP Chhabra Stockyard with Unloading at Coal Stockyard of CSCTPP Chhabra for 2X660 MW, Unit-5&amp;6 of CSCTPP Chhabra</td>
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<td>2.</td>
<td>Tender Fee (Non Refundable) &amp; Earnest Money</td>
<td>Tender Fee of Rs. 5,000/- + 18% GST &amp; EMD of Rs.31,26,000/- which are to be paid either through NEFT/IMPS/RTGS mode or through DD/BC DD of Nationalized/ Scheduled Bank in favour of Sr. Accounts Officer (TD), RVUN Jaipur. The details are as under:- A/c No. -51093320057 Bank name- State Bank of India, Jaipur Collectorate Branch IFSC Code-SBIN0031026</td>
</tr>
<tr>
<td>3.</td>
<td>e-tender processing fee (Non Refundable)</td>
<td>Rs. 1000/- + 18% GST (To be paid in the form of bankers cheque/DD of Nationalized/ Scheduled Bank in favour of Managing Director, RISL, payable at Jaipur)</td>
</tr>
<tr>
<td>4.</td>
<td>Dates of downloading of Tender Document from website</td>
<td>from 18:00 Hrs of 31.01.2019 to 13:00 Hrs of 18.02.2019</td>
</tr>
</tbody>
</table>
5. **Last date of submission of queries w.r.t. tender documents** | **07.02.2019 (up to 17:30 Hrs)**

6. **Last date of online submission of Tender Document on website** | **18.02.2019 up to 16:00 Hrs**

7. **Last date of submission of details of online payment of EMD & Tender Fee and DD for processing fee in physical form** | **18.02.2019 up to 17:30 Hrs. in the office of Superintending Engineer (TD-III), RVUN, Jaipur**

8. **Date of opening of Technical Bid** | **19.02.2019 at 12:30 Hrs**

9. **Validity of tender** | **120 days from the date of tender opening i.e. opening of technical bid**

10. **Date of opening of price bid** | **To be intimated later**

(a) The bid must be accompanied by Earnest Money Deposit amounting to Rs. 31,26,000/- is to be paid either through RTGS/NEFT/IMPS to SBI Accounts mentioned above or through DD/BC of Nationalized/ Scheduled Bank in favour of Sr. Accounts Officer (TD), RVUN, Jaipur.

(b) The tender document cost amounting to Rs. 5,000/- + 18% GST is to be paid either through RTGS/NEFT/IMPS to SBI Accounts mentioned above or through DD/BC of Nationalized/ Scheduled Bank in favour of Sr. Accounts Officer (TD), RVUN, Jaipur.

(c) The processing fee of Rs. 1000/- + 18% GST shall be paid in the form of DD in the name of Managing Director, RISL payable at Jaipur.

(d) The Bidder shall take print out of NEFT/RTGS/IMPS payment details showing payment towards Earnest Money Deposit (EMD) & Tender Cost, if they have done payment electronically and upload the scanned copy of payment details/DD (for EMD & tender cost) along-with scanned copy of DD towards e-tender Processing Fee on e-procurement website http://www.eproc.rajasthan.gov.in under Cover-I. However, sealed envelopes (Bearing the specific identification of the bidding process pursuant to Notice Inviting bids and any additional identification marks as specified in the bidding) containing the hard copy of RTGS/NEFT/IMPS payment details/original DD towards EMD & Tender Fee along-with original DD for Processing fee or Declaration for Bid Security/ other document if applicable as per RTPP Act 2012 & Rules 2013 and also copy of GST registration certificate shall be reached/deposited in the office of Superintending Engineer (TD-III), RVUN, Jaipur up to prescribed time & date.

**2. IMPORTANT DATES:-**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Events</th>
<th>Date &amp; Time</th>
<th>Website/Office address</th>
</tr>
</thead>
<tbody>
<tr>
<td>a)</td>
<td>Date &amp; time for down loading of tender document</td>
<td>From 18:00 Hrs. of 31.01.2019 to 13:00 Hrs. of 18.02.2019</td>
<td><a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a></td>
</tr>
<tr>
<td>b)</td>
<td>Last Date &amp; time for online submission of</td>
<td>18.02.2019 up to 16:00 Hrs.</td>
<td><a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a></td>
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3. **PRE-QUALIFYING REQUIREMENT (PQR)**

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

(A) **Average Annual Turnover (AAT):** Average Annual Turnover of the participating bidder during preceding three (03) financial years as on the date of bid opening should not be less than **Rs. 20.84 Crores.**

(B) The bidder should have executed the work of loading using mechanical equipment (excavators, pay-loader, tippers etc.) transportation by Road and unloading of bulk raw material/minerals like Coal /Lignite / Gypsum / Gitty/ sand/soil during the preceding 07 years reckoned on date of techno-commercial bid opening. The executed value of such work should be as per the following criteria:

   (i) Executed value not less than **Rs. 12.504 Crores** in a single contract.

   OR

   (ii) Executed value not less than **Rs. 7.815 Crores** each in a two contract.

   OR

   (iii) Executed value not less than **Rs. 6.252 Crores** each in a three contract.

(C) Bidder shall produce all supporting documents (original / self authenticated) in respect of QR as asked in the NIT & an affidavit in original on a Non Judicial stamp paper of Rs. 10.00 or as per stamp duty applicable in GoR, regarding genuineness of the declaration/information furnished by them and authenticity of the supporting documents being produced by them within the same time frame.

**NOTE-1:**

a) The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. Payment receipt document with reference to W.O No. and date of work execution certificate with executed value and referred order No. & date from the owner to this effect that the job to this extent has been done by the bidder satisfactorily may also be considered as a proof of
execution even if the work has not been completed in totality (subject to furnishing proof of executed value of work in the form of certified copies of RA bills) or any relevant documents which is sufficient to prove the works completed or to be completed.

b) The above orders should be directly placed on the bidder. Experience of Sublette work will not be considered.

NOTE-2:

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. Notwithstanding anything stated above, the RVUN reserves the right to assess the credibility, capability and capacity to perform the contract should circumstances warrant such an assessment in the overall interest of the RVUNL and Bidder shall furnish all other required documents to RVUNL. RVUNL also reserves the right to seek any additional information from bidder(s).

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. Copies of Purchase Orders and other relevant documents etc. for proof of execution of Purchase Orders.

4. **Evaluation Criteria:-**

The Criteria for determination of L-1 Bidder shall be decided as per lowest rates received for the said work subject to techno-commercially qualified bidder.

5. **The bidder shall mention GST registration along-with necessary registration certificate.**

6. The bidder will have to register themselves on website http://www.eproc.rajasthan.gov.in for participating in this tender. For this purpose Digital Signature Certificate (DSC) have to be obtained from any agency approved by CCA. This DSC will be used to sign the bids submitted online by the bidder. Unsigned tenders will not be entertained and will be rejected out rightly.

7. **The tender shall remain valid for the period of 120 days from the date of opening of technical bid.**

8. If any bidder withdraws his tender prior to expiry of validity period as mentioned above or mutually extended period or makes modifications in the rates, terms and conditions of the tender within the said validity period, which are not acceptable to the RVUN, or fails to commence the work in the specified period/ fails to execute the agreement, the department shall without prejudice to any other right or remedy be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or does not start the work or does not complete the work and the work has to be put to re-tendering, he shall stand debarred from participating in such re-tendering in addition to forfeiture of earnest
money and other action shall be taken as per agreement/terms & conditions of the contract/tender. If there is strong justification of believing that the bidder or his authorized person has been guilty of mal-practices such as submission of forged documents, influencing individually or politically, his offer will be liable to rejection and in such case his earnest money shall be forfeited & legal proceedings shall also be initiated.

9. Conditional tenders shall not be accepted and will be liable to be rejected.

10. The department will not be responsible for any delay on account of late submission of tender due to online submission.

11. Physical submission of bids is not allowed.

12. The bidder shall ensure that scanned copy of all the schedules as asked in tender document have been filled up and attached with the bid submitted in electronic format.

13. The acceptance of the tender will rest with the competent authority who does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all the tenders received without assigning any reason.

14. Tender fee/processing fee is not refundable in any condition.

15. All other conditions shall be prevailing as detailed out in the departmental tender document (in the respective sections/ volumes).

Superintending Engineer (TD- III)
RVUN, Jaipur