Through E-Tender

RAJASTHAN STATE ROAD TRANSPORT CORPORATION
OFFICE OF THE GENERAL MANAGER (S/P) JHOTWARA
ROAD, JAIPUR
TEL No. 0141-2281912/2281913
Email:-gmsprsrtc@gmail.com

NIB NO. RSRTC/ PUR / GM (S/P) 2018-19/L.B./01       Date: ---------------

**E-NOTICE INVITING BID**

Online limited bids are invited for purchase of following item as given below:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Group of Item</th>
<th>Eligibility of firms</th>
<th>Estimated value of purchase. Rs.</th>
<th>Cost of tender Documents (not refundable) Rs.</th>
<th>Tender Processing Fee Rs.</th>
<th>Bid security in Rs.</th>
<th>Last date of tender submission</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of High Speed Diesel</td>
<td>1. The bidder should have own Refinery of Petroleum Products and HSD and Marketing rights for HSD granted by Ministry of Petroleum &amp; Natural Gas, GOI. 2. Annual turnover of the bidder should be more than 850 Cr for last three years 2014-15, 2015-16 and 2016-17.</td>
<td>2550.00 Cr.</td>
<td>25000/-</td>
<td>1000/-</td>
<td>51.00 Cr.</td>
<td>25.09.2018 16.00 Hrs.</td>
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<td>26.09.2018 11.00 AM</td>
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If any holiday comes on above dates then next working date will be treated for the same. For tendering process tenderer shall obtain the user ID and password for participating in e-tendering system through website [https://eproc.rajasthan.gov.in](https://eproc.rajasthan.gov.in) or from e-procurement cell RISL, Yojana Bhawan ,Tilak Marg, C-Scheme , Jaipur and contact on (Help Desk be contacted directly in the following mobile nos. 0120-4200462, 0120-4001002 , 91-8826246593. 10.00 AM to 06.00 PM on all working days ) & also local no. 0141-4022688 working hr. Monday to Friday 9.30 AM to **06.00 PM** on all working days). The help desk can also be reached by mail support-eproc@nic.in

**NOTE:-**

1. The detailed notification/tender documents can be downloaded from website [https://eproc.rajasthan.gov.in](https://eproc.rajasthan.gov.in) Details of this tender notification and pre-qualification criteria can also be seen in NIT exhibited on website [http://transport.rajasthan.gov.in/rsrtc](http://transport.rajasthan.gov.in/rsrtc) & [https://sppp.rajasthan.gov.in](https://sppp.rajasthan.gov.in) Tenders are to be submitted online in electronic format on website [https://eproc.rajasthan.gov.in](https://eproc.rajasthan.gov.in)

3. Conditional / incomplete tender will be rejected.

4. Bidders who wish to participate in this tender will have to register on https://eproc.rajasthan.gov.in (Bidders registered on https://eproc.rajasthan.gov.in before request of tender documents. To participate in online tenders Bidders will have to procure digital signature certificate (type II or type III) as per information technology Act-2000 using which they can sign their Electronic Bids. Bidders can procure the same from any CCA approved certifying agency i.e. TCS safecrypt, Ncode etc or they may contact e-procurement cell, Department of IT & c, government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

5. Bidders shall submit their offer online in Electronic formats both technical and financial bid, however Demand Draft for Tender Fees, Processing fees and bid security should be submitted manually or through courier in the office of General Manager (S/P) RSRTC, Near T.B. Sanatorium, Jhotwara Road ,Jaipur one day before last date & time of opening of technical and scanned copy of Demand Draft should also be uploaded along with the online bid.

6. The Managing Director, RSRTC, reserves the right to accept or reject any or all the tenders without assigning reasons thereof. The quantity of item to be purchased can be increased or decreased without assigning any reasons.

7. RSRTC reserves the right for verification of any information / documents furnished by the bidder in the interest of the corporation.

8. Bid security and tender fee in the shape of demand draft payable to GM (S/P) RSRTC, Jaipur should be submitted before opening of bid.

9. Before electronically submitting the tenders it should be ensured that all the tender papers including conditions of contract are digitally signed by the bidders.

10. Training for the Bidders on the usage of e-tendering system is also being arranged by RISL on regular basis. Bidders interested on training may contact e-procurement cell RISL for booking the training slot.

11. Bidders are also advised to refer “Bidders manual” available under “downloads” section for further details about the e-tendering process.

Tender documents can be downloaded from online website https://eproc.rajasthan.gov.in If Tendered wish to participate in the tender then they have to make a payment of Tender Processing Fee as mentioned in the above table in form of Demand Draft in favour of “ Managing Director, RISL through courier or by personnel one day before the last date and time of the request of tender documents and also tender document fee, bid security which is mentioned in the above table be submitted to RSRTC in the form DD in favour of “GM(S/P) RSRTC” payable at “Jaipur” and be delivered to the under signed one day before last date and time of the submission of the tender.

For further details you can visit online website https://eproc.rajasthan.gov.in or from e-procurement cell RISL, Yojana Bhawan ,Tilak Marg, C- Scheme , Jaipur-302005 and contact on (Help Desk be contacted directly in the following mobile nos. 0120-4200462, 0120-4001002, 91-8826246593. 10.00 AM to 06.00 PM on all working days) & also local no. 0141-4022688 working hr. Monday to Friday 9.30 AM to 06.00 PM on all working days). The help desk can also be reached by mail support-eproc@nic.in.

General Manager (S/P)
Jaipur
Limited bidding for the supply of High Speed Diesel

SECTION I: TECHNICAL BID APPLICATION

To,
The General Manager (S/P)
Rajasthan State Road Transport Corporation
Central Store, Jhotwara Road
JAIPUR- 302 016.

Sub: Limited bidding for the supply of High Speed Diesel
Ref: NIB No.………………………………………………

(a) We declare that we have conformity with the Bidding Document and offer to supply in accordance with the specifications.

(b) We have examined and have no reservations to the Bidding Document, including delivery schedule and other requirements.

(c) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(d) If our Bid is accepted, we commit to submit a Performance Security in the amount of 5% of the Contract Value or shall submit the Performance Security Declaration as per Rule no. 75 of RTPP Act and Rules, as the case may be, for the due performance of the purchase order/Contract;

(e) We have nationality of India.

(f) We are not participating, as Bidder in more than one Bid for supply of the subject Goods in this bidding process.

(g) Our firm has not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law.

(h) Our firm is having own Refinery of Petroleum Products and HSD and marketing rights for HSD granted by Ministry of Petroleum & Natural Gas, GOI and shall undertake to have the supply capacity for the ordered quantity.

(i) We understand that this Bid, together with your written acceptance thereof included in your notification of award of purchase order, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

(j) We have not been debarred under section 46 of the Act to participate in any procurement process by the State Government or procuring Entity.

(k) We declare that we have not been blacklisted by any of STUs /Govt. of India/ State Govt. / public sector under taking for breach of contract.

(l) We declare that we are not supplying above goods to any STU’s at rates lower than quoted rates at same terms and conditions.

(m) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission (continued eligibility criterion) and to have them audited by auditors appointed by them.

(n) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the purchase order / Contract till completion of all our obligations under the Contract.

Name: __________________________
In the capacity of: __________________________

Signed: ________ Date: ________ Duly authorized to sign the Bid for and on behalf of (Complete Address):________________________

Tel:________ Fax: ________ E-mail: ________________________________We wish to apply.

Signature and seal of bidder
Limited bidding for the supply of High Speed Diesel

SECTION II:

1. SPECIFICATIONS

   The HSD supplied should confirm the specification prescribed by GOI from time to time. However present specification is Automotive fuel with BS-IV and other requirement confirming to table 1 of IS:1460-2005(Sixth Revision) with Amendment 2 of March 2010 and as per CMVR requirement

2. PRE-QUALIFICATION CRITERIA

   1. The bidder should have own Refinery of Petroleum Products and HSD and Marketing rights for HSD granted by Ministry of Petroleum & Natural Gas, GOI.
   2. The bidder should give undertaking for having capacity to supply the ordered quantity.
   3. The bidder should fulfill all the statutory regulations.
   4. Annual turnover of the bidder should be more than 850 Cr for last three years 2014-15, 2015-16 and 2016-17.
   6. The bidder who have been blacklisted/debarred by any of the Govt., Organization/ Public sector undertaking for breach of contract shall not be considered

3. EVALUATION CRITERIA

   The lowest landed rate for RSRTC depot location shall be the criteria of evaluation while considering the discount quoted in the BOQ per KL (Discount before VAT).
Limited bidding for the supply of High Speed Diesel

SECTION III: INSTRUCTIONS TO BIDDERS

The Law relating to procurement “RTPP Act 2012 & Rules 2013” under the said Act have come into force which are available on the website of State Public Procurement Portal https://sppp.rajasthan.gov.in. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

1. **Bidding process:**

(A) The bidder shall submit the bid electronically through e-procurement portal (http:/eproc.rajasthan.gov.in). The bid is invited in two stage bidding system i.e. pre-qualification (Technical) and commercial bid (BOQ) separately. There will be three covers i.e. Processing fee, tender documents fee and bid security fee, Technical Bid and Financial bid (BOQ).

(i) **Bid fee, processing fee and bid security**

(a) The bid processing fees Rs. 1000/- to be paid in the form of Demand Draft in favour of MD RISL Jaipur.

(b) The bid documents fees Rs. 25000/- to be paid in the form of Demand Draft in favour of GM (S/P), RSRTC, Jaipur.

(c). Bid security to be paid in the form of bankers cheque/ Demand Draft/ Bank Guarantee in favour of GM (S/P), RSRTC, Jaipur.

i. Bid Security shall be 2% of the estimated value of subject matter of procurement.

ii. The Bid Security may be given in the form of banker's cheque or demand draft or bank guarantee [to be confirmed by bank], in specified format. (As per enclosed pro-forma at the end of these tender documents, of a Scheduled Bank in India).

iii. In lieu of Bid Security, a Bid Securing Declaration shall be given from Departments of the State Government and Public Sector Enterprises, Autonomous bodies, Registered Societies, Cooperative Societies which are owned controlled or managed by the State Government and Public Sector Enterprises of Central Government. For the Bid Securing Declaration the Bidder shall use the form (As per pro-forma enclosed at the end of these tender documents).


v. The Bid Security taken from a Bidder be forfeited in the following cases, namely:-

a. when the Bidder withdraws or modifies his Bid after opening of Bids; or

b. when the Bidder does not execute the purchase order / agreement within the specified time period; after issue of letter of acceptance/ placement of supply order; or

c. when the Bidder fails to commence the supply of the Goods or Related Services as per supply order within the time specified; or when the bidders fails to make complete supply of acceptable goods.

d. when the Bidder does not deposit the performance Security in the specified time after the supply/work period order is placed; or

e. If the Bidder breaches any provision of the Code of Integrity prescribed for Bidders specified in the Act, Chapter VI of the Rules.

f. In case of the successful Bidder, the amount of Bid Security in the shape of DD may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful Bidder furnishes the full amount of Performance Security.

vi. No interest will be paid by the RSRTC on the amount of Bid Security.
Limited bidding for the supply of High Speed Diesel

(ii) Technical Bid
The firm shall upload sealed and signed tender documents along with the documents mentioned in clause 2 of section III.

(iii) Financial Bid
The firm shall quote the supply point, pricing point, price breakup and discount before VAT etc. in the BOQ for the intended depots only.

(B) All the technical bid documents along with all types of bid fees and financial bid (BOQ) should be uploaded only in e-procurement portal. No hard copy of technical bid documents will be accepted except fees document. Sealed envelope consisting of bid fee, processing fee should be submitted one day before opening of technical bid.

(C) The Financial Bid (BOQ) will be opened of the technically qualified bidders.

2 Documents:
The Technical Bid shall comprise the following:
i. Bid fee
ii. Processing fee.
iii. Bid security.
iv. Each page of Tender terms and conditions duly filled & signed, with stamp of concerning authority.
iv. VAT registration certificate and PAN.
v. Declaration by the bidder for having own Refinery of Petroleum Products inclusive of HSD and marketing rights for HSD granted by Ministry of Petroleum & Natural Gas, GOI
vi. Declaration by the bidder for supply capacity of the ordered quantity.
vii. Declaration by the bidder to fulfill all the statutory regulations
viii. Annual turnover of the bidder should be more than 850Cr for continuous last three years 2014-15, 2015-16 and 2016-17.
x. Declaration by the bidder for not been blacklisted/bankrupt by any of the Govt. organization/Public sector undertaking for breach of contract as per given formats at the end of these documents.

3 Downloading of bidding document:-
The downloading of Bidding Document shall be commenced from the date of publication of Notice Inviting Bids and shall be stopped one day prior to the date of opening of Bids. The complete Bidding Document shall also be available on the website of State Public Procurement Portal and website of RSRTC. The prospective Bidders shall be permitted to download the Bidding Document from the website and pay its price while submitting the filled-up Bidding Document to the RSRTC.

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in the rejection of the Bid.

4 Bid fee processing fee and bid security
(i) The bid processing fees Rs. 1000/- to be paid in the form of Demand Draft in favour of MD RISL, Jaipur
(ii) The bid documents fees Rs. 25000/- to be paid in the form of Demand Draft in favour of GM (S/P), RSRTC, Jaipur.
(iii) Bid security to be paid in the form of bankers cheque/ Demand Draft/ Bank Guarantee in favour of GM (S/P), RSRTC, Jaipur as per section III
Limited bidding for the supply of High Speed Diesel

5. Language:
   i. The purchase order /contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the RSRTC, shall be written in the Hindi / English language.
   ii. If the bidder has submitted any required documents (as per clause 2 of section III) other than Hindi/English language, then it will be the responsibility of the bidder to submit required documents in translated version while submitting the bid & bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

6. Award of contract:
   A. Procuring Entity’s Right to Vary Quantities at Time of Award
      (i) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Documents due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
      (ii) Repeat order for extra items or additional quantities may be placed on the rates and conditions given in the contract within validity of tender. The limit of repeat orders shall be 50% of the quantity of the individual items and 50% of the value of goods of the original contract.
      (iii) Corporation may entrust the supply of HSD for all the depots to even a single firm which offers Lowest Net Landed Price. However, it is at the discretion of the corporation to consider award of order in interest of corporation.
   B. Acceptance of the successful Bid and award of contract
      If the issuance of purchase order / agreement /contract is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the successful Bidder for supply as a Token of acceptance of bid.
   C. Signing of Contract/ agreement:
      In the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be asked to execute an agreement in the format given in the Bidding Document on a non judicial stamp of Rs.15000.00 (as per Raj stamp act 1998) at his cost and deposit the amount of Performance Security( Other than Govt. oil company) within a period specified in the Bidding documents or where the period is not specified in the Bidding documents, then within fifteen days from the date on which the LOA or LOI is dispatched to the Bidder. Until a formal contract is executed, LOA or LOI shall constitute a binding contract.

7. Code of integrity
   In case of any breach of the Code of Integrity by Bidder or prospective Bidder, as the case may be, RSRTC may take appropriate action in accordance with the provisions of RTPP act and rule.

8. Conflict of interest
   This will be as per RTPP act and rule.

9. Grievance handling procedure during procurement
   (i) The Designation and Address of First Appellate Authority, including Room Number and Floor No., if any, is Managing Director Head Office, RSRTC, Parivahan Marg, Chomu House, Jaipur
   (ii) The Designation and Address of Second Appellate Authority, including Room Number and Floor No, if any, is Chairman Head Office, RSRTC, Parivahan Marg, Chomu House, Jaipur.
   (iii) Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First or Second Appellate Authority, as the case may be, as specified in the bidding documents, in accordance with the provisions of chapter III of the Act and chapter VII of the Rules.
Limited bidding for the supply of High Speed Diesel

10. Appeals:

(1) Filing an appeal
(a) If any Bidder or prospective Bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to the First Appellate Authority, within a period of ten days from the date of such decision, action, or omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved: Provided that after the declaration of a Bidder as successful in terms of section 27 of the Act, the appeal may be filed only by a Bidder who has participated in procurement proceedings: Provided further that in case a Procuring Entity evaluates the Technical Bid before the opening of the Financial Bid, an appeal related to the matter of Financial Bid may be filed only by a Bidder whose Technical Bid is found to be acceptable.
(b) After hearing the parties, the First Appellate Authority shall dispose of the appeal and pass an order within a period of 30 days of the date filing of the appeal.
(c) If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the Second Appellate Authority within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties.

(2) Appeal not to lie in certain cases
No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-
(a) Determination of need of procurement;
(b) Provisions limiting participation of Bidders in the bidding process;
(c) The decision of whether or not to enter into negotiations;
(d) Cancellation of a procurement process;
(e) Applicability of the provisions of confidentiality.

(3) Form and procedure of filing an appeal
(a) An appeal shall be filed in the Form given in RTPP Rules 2013 along with as many copies as there are respondents in the appeal.
(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts in the appeal and proof of payment of fee.
(c) Every appeal may be presented to first Appellate authority or Second Appellate Authority as the case may be, in person or through registered post or authorized representative.

(4) Fee for filing appeal
(a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
(b) The fee shall be paid in the form of bank demand draft or banker's Cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.
Limited bidding for the supply of High Speed Diesel

(5) Procedure for disposal of appeals

(a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall-

(i) Hear all the parties to appeal present before him; and

(ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
Limited bidding for the supply of High Speed Diesel

SECTION IV: GENERAL CONDITIONS OF CONTRACT

1. GOVERNING LAW
   The Contract shall be governed by and interpreted in accordance with the laws of the Central and the State Governments.

2. CONFIDENTIAL INFORMATION
   In addition to the requirements of the provisions of Section 49 of the Act and Rule 77 of the Rules regarding Confidentiality, the supplier shall keep confidential and shall not, without the written consent of the procuring entity, divulge to any third party any documents, data, or other information furnished directly or indirectly by the procuring entity in connection with the Contract.

3. PACKING AND DOCUMENTS:
   i. The Supplier shall provide such packing of the Goods/documents as is required to prevent their damage or deterioration during transit or transport by sea, rail and road or air to their final destination, as indicated in the Contract/PO/Agreement/LOI.
   ii. In the event of any loss, damage, breakage or leakage or any shortage, the Supplier shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.

4. INSURANCE
   The goods should be properly packed and insured so as to safeguard against any transit damage/loss. In case, the material is not properly packed and insured, the supplier will have to make good to the loss sustained by the corporation, if any.

5. PRICES:
   a) FOR destination on door delivery basis inclusive of all duties and taxes, transportation charges, toll charges, entry Tax, VAT, additional VAT and Insurance as prevailing at the time of supply. The supply will be completed when the product is delivered in the underground tank at depot premises of the Corporation. The reference price for discount (before entry tax, local VAT & additional VAT) shall be the Bulk consumer price/Retail selling price whichever is lower prevailing on the date of supply shall be applicable.
   b) The Corporation is aware that, the prices are subject to revision as per pricing system declared by Central Government from time to time and in case of any change in price, the revised price shall be applicable from the effective date of revision. In the event of revision in price for any reason, supplier shall intimate Corporation by email immediately on getting the information on such revision as per the format given by the Corporation.
   c) In the event of any price revision, increase or decrease, during the pendency of the MOU, the same shall be effective from the date of revision. The supplier shall intimate about such revision in price, freight, taxes, levy, to Corporation and raise debit note or the supplementary bills or credit notes as the case may be towards such revisions and all such debit notes/supplementary bills, credit notes/shall be paid by the parties.
   d) VAT will be applicable as per the notifications of the Rajasthan Govt.
   e) Billing should be done within Rajasthan only.
   f) Total transportation charges (including toll charges) per km will be fixed for the entire period of contract as quoted in the financial bid or BOQ.
   g) All PS OMC’s have to submit their basic rates for each depot on every revision of rates.
Limited bidding for the supply of High Speed Diesel

6. **PRICE VARIATION CLAUSE:**

In case of basic price changes during the period of agreement, the agreed prices of the respective depots also change accordingly but the discount allowed on the reference price will remain same on the supplies at any point during the MOU period.

The schedule of price revision will be as decided by the individual oil company/ as governed by the Govt. directives from time to time.

Price payable as on the date of supply for other than PS OMC’s after the finalization of the tender will be as:

(a) In case of basic rate of other than PS OMC’s being lower than the lowest basic rate quoted by any of the PS OMC’s at the time of tender:

   The basic rate payable at a particular supply location will be limited to lowest applicable rate of any PS OMC’s (out of IOCL BPCL HPCL) at the time of supply, subject to the firm maintaining the same same amount of difference between their basic rate and the lowest basic rate quoted by any of the PS OMC’s at the time of tender.

(b) In case of basic rate of other than PS OMC’s being higher than the lowest basic rate quoted by any of the PS OMC’s at the time of tender:

   The basic rate payable at a particular supply location will be limited to lowest applicable rate of any PS OMC’s (out of IOCL BPCL HPCL) at the time of supply.

7. **PERIOD OF AGREEMENT:**

Three years from date of signing MOU/LOI and it can be extendable after three years on mutual consent as per RTPP act and rules 2012 &2013 on same terms and conditions.

8. **OFFER VALIDITY**

The offer shall be valid for a period of 90 days from the date of opening of the tenders. If there is any delay in finalization of the tender bidders will be required to keep their offers open for further period as may be found necessary.

9. **FACILITIES**

(i) Successful bidders/firms i.e. diesel suppliers, who are not having the fuelling facilities in the allotted depots have to utilize the existing fuelling facilities and have to pay the written down value as per govt. norms to the firm which owns the existing facility and it is mandatory for the current supplier to transfer the assets as per written down value to the new supplier and if any documentary evidence is required by the new supplier for the verification then the existing supplier have to provide the same. In case of any dispute decision of RSRTC will be final and binding. The detail of capital expenditure provided by the existing supplier is available at annexure ‘A’.

(ii) The successful diesel supplier shall maintain and replace the facilities as per need irrespective of the age of facility.

(iii) The Successful bidders/firms have to make the arrangement for payment of the written down value of the facilities to the firm which owns the facility and in case of any dispute decision of RSRTC will be final and binding.

(iv) The successful Oil supplier shall ensure uninterrupted supply of HSD Oil to the depots from the very first day of the contract period at his risk.

(v) Firms shall strictly adhere to the above condition and no other conditions will be accepted.

(vi) Firm shall take into consideration, the total number of UGTs, Dispensing pumps and construction in each depot and shall arrive at the total amount payable by them, to the firm owning the facilities as above.

(vii) Wherever canopy, diesel boy room and drive way facility are available and in damaged condition at depots, it shall be repaired or replaced on priority by HSD supplier.
Limited bidding for the supply of High Speed Diesel

(viii) New canopy, diesel boy room and drive way facility shall be provided at HSD dispensing area in depots wherever it is not available/damaged.

(ix) Roof lighting to be upgraded at canopy area.

10. MAINTENANCE OF HSD PUMPS:-

The Successful bidders/Oil supplier should undertake preventive maintenance of fueling facilities ie Dispensing pumps, underground tanks etc on fortnightly basis. All defects should be rectified within 24 hours from the date and time of lodging complaint.

The oil supplier should attend the calls(complaints) made by the depots regarding Dispensing pumps, underground tanks leakages, nozzles not functioning, constant Voltage transformer(CVT) failure, totalizer not working etc within 48 hours.

In case of any fault (due to improper preventive maintenance), not attended within 48 hours a penalty of Rs 1000/- per day will be levied for each such complaint.

The cost of replacement of any accessories shall be borne by supplier including electrical system of canopy & pump. The break down reports shall be intimated by Corporation depots to supplier through calls/e-mail of supplier.

11. STANDARD FACILITIES AND AUTOMATION TO BE UPGRADED -

Install/replace facilities comprising of 2x20KL/22KL UGTs with facility to show the stock held in the tank electronically.

(a) Installation of consumer pump facility & supply of HSD.

(b) Latest Automation compatible Digital dispensing pump.

(c) Online monitoring and control of deliveries.

(d) Automatic tank gauging system for all the underground tanks for measuring level, product volume and water level.

(e) One automatic tank gauging console which receives levels from all the probes installed in the underground storage tanks.

(f) One number of forecourt controllers for receiving the data from tank and authorizing the dispensing units. The forecourt controller to have provision for inputting the vehicle number and driver name and serial number.

(g) Capture the Rate, quantity, amount, time, vehicle number, Driver name at the time of delivery of HSD to vehicle/bus.

(h) Vehicle tracking system for supply lorry (Tank truck).

(i) Recording of product receipts from terminals to depots

(j) Recording of fuel transactions with recording of opening and closing totalizer readings in the database.

(k) Recording alarms and events pertaining to product level.

(l) Viewing and recording the tanks levels and volume data.

(m) Generation of important reports.

(n) All MIS reports including Daily reports of DU wise, driver wise, vehicle wise, shift wise issues, tank wise issue reconciliation, stock loss analysis and kmpl driver wise, vehicle wise or as per requirement of RSRTC.

(o) One monitor system.

(p) Interface with DCS (Depot Computerization System)/other systems of the Corporation.

(q) All the information shall be available on Dashboard through web for access by any authorized person across RSRTC

(r) Replacement of existing pipeline on need basis.

(s) Electricals fitments and equipments shall be upgraded at diesel pump.

(t) Inverter for clean power and suitable internet connectivity for automation are to be provided.

Note: The automation and installation facilities will be installed/upgraded within three months (wherever required) from the date of intimation otherwise penalty @ Rs500 per day per depot will be levied for each case.
Limited bidding for the supply of High Speed Diesel

STAMPING OF HSD PUMPS AND HSD TANKS:-

Any correspondence with Metrology Department and Government agencies on the matters related to HSD dispensing pumps and HSD tanks shall be done by the present oil supplier company, though the dispenser and ground tank belong to the other company.

The oil supplier shall arrange stamping of HSD pumps initially at the time of installation and also renew stamping of all the pumps every years on or before due date at their cost.

12. SUPPLIES, DELIVERY AND QUANTITY:-

The Corporation depots shall intimate the requirement of HSD in writing/ e-mail/ portal on weekly basis in advance on or before last day of previous week to firm and submit a schedule giving firm quantity of HSD required during the succeeding week. The supplier shall endeavor to supply the HSD to the Corporation as per the schedule submitted by the depots of the Corporation. In the event of any reason, the supplier is unable to supply the HSD as per delivery schedule, the Corporation shall have liberty to procure the HSD from third party by invoking risk purchase clause. The rate should be “On Door Delivery Basis only at the bidder Risk & Cost”.

The supplies should be through calibrated tank trucks meeting all statutory requirements like Explosive License, Metrology Department Regulations etc. Adequate pilfer –proof locks and seals to be provided on each tank/lorry to ensure pilfer proof delivery. **The supplier is liable to the penalty of Rs2 Lakh per proved case of tampering of seals/locks unauthorized removal of HSD by the tank drivers resulting in short delivery of HSD and other malpractice.**

The supplier shall indicate the density of HSD in all their invoices. The Corporation at the time of taking delivery shall check the density. Before decanting the tank truck the density of the HSD will be checked and compared with the density indicated in the invoice. In case the variation is beyond tolerable limits as per norms the load will be rejected.

In case of shortage noticed while taking delivery, the compartment –wise shortage will be recorded on all copies of invoices and acknowledgement of the tank truck driver shall be obtained. The cost of shortage will be recovered from the supplier’s bill. The bills addressed to respective depot Managers should be submitted in six copies.

13. SETTLEMENT OF ACCOUNTS:-

Firms & RSRTC shall settle account on the basis of mutual agreement and reconciliation of accounts shall be carried out usually on a monthly basis.

14. TESTING OF SAMPLES:-

1. Density test: HSD sample will to be collected from top and bottom of each compartment of tank truck before decanting in the presence of the tank truck driver. The density of the sample will be measured by the hydrometer and temperature by the thermometer and these obtained values will be compared with the invoice values by the help of calibration chart supplied by the OMC’s and if the sample will be in the tolerable range of density then only the HSD will be decanted.

2. Water contamination test.
Limited bidding for the supply of High Speed Diesel

3. Random samples from the supplies will be sent for testing to a laboratory (accredited by NABL) as per the applicable specifications if required.  
   A) Guideline for collecting random samples: The Corporation shall draw samples as per transport discipline guidelines from the supplies received at the time of taking delivery and seal them. One sample will be handed over to the truck tank driver, and the other retained by the Corporation for testing. Signature of the tank truck driver stating that, samples have been drawn and sealed and one handed over to the driver would be obtained on the supplier copy as well as on the consignee’s copy of Invoice.

   B) The charges for the sample testing shall be borne by the HSD supplier only.

   C) Penal Clause: For the failure of the samples, the penalty will be levied as hereunder:
      (i) 25% of the invoice value along with the test charges and the material cost for the first three failed test reports.
      (ii) 50% of the invoice value along with the test charges and the material cost for the fourth failed test reports onwards.

16. RISK PURCHASE CLAUSE:-
   In case supplies are not made by the supplier as per the delivery schedule prescribed or the revised delivery schedule indicated by the Depot Manager, it shall also be open to the Corporation to cancel the purchase order/Contract and purchase elsewhere (on account and at the risk of the successful oil supplier), the quantity of HSD which the successful oil supplier has failed to deliver will be procured on risk and cost of the supplier after informing the supplier in writing/email.
   However, in case of delay on account of standard Force Major Conditions, situations beyond the control of the supplier, if the operation /supplies have to be suspended /cancelled, the supplier shall not be held responsible.

17. COMPLIANCE WITH LAWS:-
   The supplier and the Corporation shall perform their duties in strict compliance with all applicable laws in India, along with rules and regulations of the duly constituted Governmental authorities in India and shall obtain all licenses, registrations or other approvals, if any required by laws in India in connection with this agreement.

18. TRANSFER OF ASSETS:-
   Supplier shall undertake to transfer the infrastructure facility to the respective depot of RSRTC at the time of completion or termination of contract as per clause no. 09 of this tender document however RSRTC will continue to use the facility without any obligation whatsoever even after expire of MOU period or termination of contract.

19. TERMINATION OF AGREEMENT/ CONTRACT: (EXIT CLAUSE)
   Either party shall have the right to terminate the contract at any time after the lapse of 12 months from the date of commencement of this MOU with three months clear advance notice in writing without assigning any reason thereof.
   The Procuring Entity may at any time terminate the purchase order/contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity.
Limited bidding for the supply of High Speed Diesel

ARBITRATION CLAUSE:-
A. As decided by the corporation board vide resolution no. 28/17 dated 16-08-2017, in case of dispute arising out of this contract, the matter shall have to be referred initially to the standing committee of RSRTC :-
(i.) Chairman & Managing Director/ Managing Director –Chair Person)
(ii.) Financial Advisor
(iii.) Concerned HOD
(iv.) Executive Director (Law)
(v.) Officer in charge of concerned department - Member Secretary.

Officer in Charge after receiving the claim petition along with 2% fees of claim amount from the claimant will submit the petition to the Standing Committee. The standing committee will pass the decision based on the claim and documents produced by both the parties and decision so passed by the standing committee will be conveyed to both the parties by the member secretary of the committee.

B. All legal proceedings, if necessary arise to institute by any of the parties shall have to be lodged in courts situated in Jaipur not elsewhere.

21. FORCE MAJEURE
i. For purposes of this Clause, “Force Majeure” will mean as per Indian contract act.
ii. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause and effects thereof.

22. PAYMENTS
30 days payment credit facility (Interest Free). The 30 days begins from the date of receipt and acceptance of HSD at our depots. Payment term is more precisely defined for the clarity of mutual interest and understanding as per table given below:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Period of supplies in a month</th>
<th>Payment due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For the supplies made between 1st to 10th of the month</td>
<td>Payment shall be made on 6th of the next month</td>
</tr>
<tr>
<td>2</td>
<td>For the supplies made between 11th to 20th of the month</td>
<td>Payment shall be made on 16th of the next month</td>
</tr>
<tr>
<td>3</td>
<td>For the supplies made between 21st to the end of the month</td>
<td>Payment shall be made on 26th of the next month</td>
</tr>
</tbody>
</table>

If the official holiday of RSRTC/ Govt. of Rajasthan or bank holiday is falling on the above defined due date of the payment then the next working day will be treated as the due date of payment.

For Goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods at site to the Procuring Entity. 
Currently the rate of concessional VAT for RSRTC is 13% however concessional rates of VAT as prevailing at the date of supply will be applicable as per Rajasthan Govt. notification.

23. PERFORMANCE SECURITY (FOR OTHER THAN GOVT. OIL COMPANIES)
a. The Supplier bidders (Private firms only) will be required to pay the Performance Security @ 5% of purchase order / contract / LOI on within fifteen (15) days from the issuance of purchase order / agreement / LOI in the form of Bank Draft or bank guarantee [to be confirmed by bank], in specified format, of a Scheduled Bank in India or shall submit the Performance Security Declaration, as the case may be.
b. The Performance Security shall be forfeited and shall be payable as compensation to the Procuring Entity for any of the events mentioned below:
   i. when the Supplier fails to commence the supply of the Goods or Related Services as per supply order within the time specified; or
Limited bidding for the supply of High Speed Diesel

ii. When Supplier fails to make complete supply of the Goods or Related Services satisfactorily within the time specified; or

iii. When any terms and conditions of the contract is breached; or

iv. To adjust any accepted dues against the Supplier from any other contract with the Procuring Entity; or

v. failure by the Bidder to pay the Procuring Entity any established dues under any other contract; or

vi. If the Supplier breaches any provision of the Code of Integrity prescribed for Bidders specified in the Act and Chapter VI of the Rules

Notice of 15 days time will be given in case of forfeiture of Performance Security. The decision of the Procuring Entity in this regard shall be final.

c. The performance security does not carry any interest.
Limited bidding for the supply of High Speed Diesel

VARIOUS FORMATS

Declaration by the Bidder

In relation to our Bid submitted to ………………………………. [enter designation and address of the procuring entity] for procurement of …………………………. [insert name of the Goods] in response to their Notice Inviting Bids No.……………. Dated ……………….. we hereby declare that:

1. Declaration by the Bidder under Section 7 and 11 of the Act
   i. We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity.
   ii. We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document.
   iii. We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons.
   iv. We do not have, and our directors and officers not have, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
   v. We do not have a conflict of interest as specified in the RTPP Act & Rules and this Bidding Document, which materially affects fair competition.
   vi. We have complied and shall continue to comply with the Code of Integrity as specified in the RTPP Act & Rules, and this Bidding Document, till completion of all our obligations under the Contract.

2. Declaration by Bidder (In case of bidder have not been blacklisted)
   We, the undersigned declare that our firm have not been blacklisted by any of STU’s/Govt. of India / State Government/ Public sector undertaking for breach of contract.

3. Declaration by Bidder (for not being bankrupt and insolvent)
   We, the undersigned declare that our firm has not been Bankruptcy /insolvent by any of Govt. bank / private bank.

4. Our firm is having own Refinery of Petroleum Products and HSD and marketing rights for HSD granted by Ministry of Petroleum & Natural Gas, GOI.

5. We declare that our firm has the capacity to supply the ordered quantity.

6. We declare that our firm fulfill all the statutory regulations.

If above declarations are found to be incorrect then without prejudice to any other action that may be taken, my/our Bid Security may be forfeited in full and the Bid if any to the extent accepted may be cancelled.

Signed: __________________________
Name: ____________________________
In the capacity of: ____________________________
Duly authorized to sign the Bid for and on behalf of: ____________________________
Date: ____________________________
Tel: ____________________________ Fax: ____________________________ e-mail: ____________________________

Date: ____________________________
Signature of Bidder:
Place:
Name:
Designation:
Address:
Limited bidding for the supply of High Speed Diesel

Bid Security format in case of Bank Guarantee
( to be issued by a Scheduled Bank in India )
Bid Security (Bank Guarantee Unconditional)

Form of Bid Security

[insert Bank's Name, and Address of Issuing Branch or Office]
Beneficiary: [insert Name and Address of Procuring Entity]
Date: [insert date]

BID GUARANTEE No.: [insert number]

We have been informed that [insert name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated [insert date] (hereinafter called "the Bid") for the execution of [insert name of contract] under Notice Inviting Bids No. [insert NIB number] ("the NIB"). Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee. At the request of the Bidder, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] [insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s)

(a) has withdrawn or modified its Bid after deadline for submission of bids, during the period of bid validity specified by you in NIB or
(b) having been notified during the period of bid validity specified in the BDS, about the acceptance of its Bid by you,
   (i) failed or refused to execute the Contract Agreement within the time period specified in the NIB, or
   (ii) failed or refused to furnish the performance security, in accordance with GCC within the time period, or
(c) has breached a provision of the Code of Integrity specified in the RTPP Act, RTPP Rules and the ITB.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of

(i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or
(ii) thirty days after the expiration of the validity of the Bidder's bid. Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

Signed: ______________________

Name: _____________________________________________________
In the capacity of: ___________________________________________
Duly authorized to sign the Bid Security for and on behalf of
[insert name of the Bank]
Dated on ________ day of, [insert date of signing] Bank's Seal ________ [affix seal of the Bank]
Limited bidding for the supply of High Speed Diesel
Bid Security Declaration for Govt. Departments only

Date: [insert date (as day, month and year)]
Bid No.: [insert number of bidding process]
Alternative No, if permitted: [insert identification No if this is a Bid for an alternative]
To: [insert complete name and address of Procuring Entity]

We, the undersigned, declare that:
We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with you, [insert designation of the Procuring Entity], for the period of time of [insert number of months or years, as required by the Procuring Entity] starting on [insert date], if we are in breach of our obligation(s) under the bid conditions, more specifically, if we:
(a) withdraw or modify our Bid after deadline for submission of bids, during the period of bid validity; or
(b) having been notified during the period of bid validity, about the acceptance of our Bid by you,

(i) fail or refuse to execute the Contract Agreement within the time period, or
(ii) fail or refuse to furnish the performance security as applicable within the time period,
(c) breach a provision of the Code of Integrity specified in the RTPP Act, RTPP Rules.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) thirty days after the expiration of our Bid.

Signed: ____________________________________________________
Name: _____________________________________________________
In the capacity of: ___________________________________________
Duly authorized to sign the bid for and on behalf of: __________________
Dated on          day of [insert date of signing] Corporate Seal _________________________
[affix corporate seal of the bidder]
Limited bidding for the supply of High Speed Diesel

Format of Bank Guarantee for 5% Performance Security

Performance Security
(To be given by a Scheduled Bank in India)

........................................... [Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: ............................ [Name and Address of Procuring Entity] ............................
Date:.................................................................
Performance Guarantee No.: ...................................................................................................

We have been informed that . . . . [Name of the Supplier] . . . . (herein after called "the Supplier") has entered into Contract No/PO/LOI . . . . . . [Reference number of the Contract]. . . . . dated . . . . . . . with you, for the supply of . . . . . . [Name of contract and brief description of the Goods and Related Services] . . . . (hereinafter called "the Contract"). Furthermore, we understand that, according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we . . . . [Name of the Bank] . . . . hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of Rupees* . . . . . [amount in figures] . . . . (.Rupees......................... [amount in words] . . . . ) such sum being payable upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract/PO/LOI, without your needing to prove or to show grounds for your demand or the sum specified therein. The Guarantor agrees to extend this guarantee for a specified period in response to the Procuring Entity's written request for such extension for that specified period, provided that such request is presented to the Guarantor before the expiry of the guarantee.

This guarantee shall expire, no later than the . . . . Day of . . . . . . . . **, and any demand for payment under it must be received by us at this office on or before that date.

Seal of Bank and Authorized Signature(s)

* The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract

** Insert the date sixty days after the expected completion date, including period of Warranty/ Guarantee and maintenance period, if any.

Notes:

1. All italicized text is for guidance on how to prepare this advance payment guarantee and shall be deleted from the final document.

2. The Procuring Entity should note that in the event of an extension of the time for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.
Limited bidding for the supply of High Speed Diesel
Form of Performance Security Declaration for Govt. Departments only

Date: ____________ [insert date (as day, month and year)]
Contract Name and No.: ____________ [insert name and number of Contract]

To: ____________ [insert Designation and complete address of Procuring Entity]

We, the undersigned, declare that:
We understand that, according to your conditions, the Contract must be supported by a Performance Security Declaration as a guarantee to ensure fulfillment of our all performance obligations under the Contract for ____________ [insert name of subject matter of procurement].
We accept that we will automatically be suspended from being eligible for bidding in any contract with you for the period of time of three years starting on the date that we receive a notification from RSRTC that our Performance Security Declaration is executed, if we are in breach of any of our performance obligation under the conditions of the Contract. We understand this Performance Security Declaration shall expire after 60 days of completion of our all obligations under the Contract including Defect Liability, warranty/ Guarantee, operation, maintenance, etc. in accordance with the conditions of the Contract.

Signed: _____________________
[insert signature of person whose name and capacity are shown]
In the capacity of: _____________________________
[insert legal capacity of person signing the Performance Security Declaration]
Name: _________________________________
[insert complete name of person signing the Declaration]
Duly authorized to sign the Contract for and on behalf of: ______________
[insert complete name and address of the Bidder]
Dated on ________ day of ______________ [insert date of signing]
Corporate Seal ____________________________
Limited bidding for the supply of High Speed Diesel

Agreement Form

An agreement made this ___________ day of ______ between ________________ (hereinafter called "the Supplier"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Rajasthan State Road Transport Corporation (hereinafter called "the Procuring Entity") which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

WHEREAS the Procuring Entity invited Bids for certain Goods and Related Services, viz., and has accepted a Bid by the Supplier for the supply of those Goods and Related Services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   a. The Procuring Entity's Notification to the Supplier of Award of Contract;
   b. The technical bid application and the Price Schedules including negotiated Price, if any, submitted by the Supplier;
   c. The General Conditions of Contract;
   d. The Schedule of Supply;
   e. Instructions to Bidders;
   f. The Notice Inviting Bids;
   g. The term & condition of the bid/agreement will be part & parcel of the contract.

In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

3. The Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Signed by: ______________________
(for the Supplier)
Name ______________________

Witness 1
Name ______________________

Witness 2
Designation ______________________
Address ______________________

Signed by: ______________________
(for the Procuring Entity)
(On behalf of Rajasthan State Road Transport Corporation)
Name: -
Designation: - General Manager(S/P)
Central Store, RSRTC, Near T.B.Sanatorium, Jhotwara Road, Jaipur-302016
Limited bidding for the supply of High Speed Diesel

CHECK LIST

Note: - Please (✓) the submitted documents on web site.

On the top of envelope containing tender, please write as
LIMITED BIDDING FOR THE SUPPLY OF HIGH SPEED DIESEL -- DUE ON------------

Mandatory Documents to be submitted

(A) Fees

(i) DD of bid fee in favor of “GMSP, RSRTC”, Jaipur.
(ii) DD of tender processing fee in favor of “MD, RISL”, Jaipur.
(iii) DD/BG/Banker Cheque of Bid security in favor of “GMSP, RSRTC”, Jaipur.

Necessary Documents to be submitted

(B) Technical Bid (only soft copy)

(i) Each page of Tender terms and conditions duly filled & signed with stamp of concerning authority.
(ii) VAT registration of the firm.
(iii) PAN registration of the firm.
(iv) Declaration in support of the bidder having own Refinery of Petroleum Products inclusive of HSD and marketing rights for HSD granted by Ministry of Petroleum & Natural Gas, GOI
(v) Declaration in support of the bidder to make supply the ordered quantity.
(vi) Declaration in support of the bidder to fulfill all the statutory regulations
(vii) Declaration in support of the bidder for not have been blacklisted by any of the Govt., Organization/Public sector undertaking for breach of contract shall not be considered
(viii) Annual turnover of the bidder should be more than 850Cr for continuous last three years 2014-15, 2015-16 and 2016-17.

Note:-
(i) If any firm fails to submit any of the mandatory documents (original), then RSRTC have the right to disqualify / reject the tender.
(ii) If any firm fails to submit any of the necessary documents, then RSRTC reserve the right to disqualify that firm from tender or ask the firm to submit the remaining documents online through soft copy.
J&CO/YKS/RSRTC/Capex

To,

The General Manager (S&P),
Rajasthan State Transport Corporation,
Jaipur (Raj.)

Sub: Capital Expenditure at RSRTC Depots

Date: 21/08/2018

Dear Sir,

Greetings from HPCL !! We are happy to be associated with an organisation of repute like yours. We are committed to serve RSRTC in the best possible way. This apparent from the expenditure incurred by us on the development of RSRTC Depots for the fuelling management. The details of expenses already capitalised in our books for each depot are as below:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>DEPOT NAME</th>
<th>Gross Amt Inception to date (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RSRTC, CHURU DEPOT</td>
<td>10,42,102.37</td>
</tr>
<tr>
<td>2</td>
<td>RSRTC, KARAULI DEPOT</td>
<td>6,71,257.00</td>
</tr>
<tr>
<td>3</td>
<td>RSRTC, VIDYADHARNAGAR DEPOT</td>
<td>15,89,406.92</td>
</tr>
<tr>
<td>4</td>
<td>RSRTC, ANOOPGARH DEPOT</td>
<td>11,35,937.24</td>
</tr>
<tr>
<td>5</td>
<td>RSRTC, PRATAPGARH</td>
<td>19,21,201.95</td>
</tr>
<tr>
<td>6</td>
<td>RSRTC, AJMER DEPOT</td>
<td>18,49,666.09</td>
</tr>
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<td>7</td>
<td>RSRTC, AJAYMERU DEPOT</td>
<td>16,18,100.34</td>
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<tr>
<td>8</td>
<td>RSRTC, ABU ROAD DEPOT</td>
<td>13,63,803.67</td>
</tr>
<tr>
<td>9</td>
<td>RSRTC, BANSWARA DEPOT</td>
<td>13,04,972.43</td>
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<tr>
<td>10</td>
<td>RSRTC, BEAWAR DEPOT</td>
<td>16,29,832.17</td>
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<tr>
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<td>RSRTC, BHILWARA DEPOT</td>
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<td>RSRTC, CHITTORGARH DEPOT</td>
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<td>13</td>
<td>RSRTC, DUNGARPUR DEPOT</td>
<td>14,61,209.69</td>
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<td>14</td>
<td>RSRTC, VAISHALI NAGAR DEPOT</td>
<td>6,50,000.00</td>
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<td>15</td>
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<td>RSRTC, TIJARA DEPOT</td>
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<td>17</td>
<td>RSRTC, SRIMADHOPUR DEPOT</td>
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</tr>
</tbody>
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Contd...
<table>
<thead>
<tr>
<th></th>
<th>RSRTC, SAWAIMADHOPUR DEPOT</th>
<th>15,03,176.02</th>
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</thead>
<tbody>
<tr>
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TOTAL ON 31.07.2018 7,06,37,574.91

AMOUNT UNDER CAPITALISATION 1,49,69,218.92
ADDITIONAL CAPITAL EXPENDITURE UNDER PROCESS (Approx.) 3,45,20,000.00
GRAND TOTAL 12,01,26,793.83

From the above, you will kindly appreciate that there are major jobs underway and some more to come. We will be able to complete these in the extended period of MOU and give a new look to all the depots.
We would once again request RSRTC to grant the extension for MOU so that we have a continued association.
Thanking you,

Very truly yours,

Subir Kumar Somadder
Dy General Manager
Jaipur I&C Region

Cc: The Chairman, RSRTC : For your kind information, please.
Cc: The Managing Director, RSRTC: For your kind information, please.
Cc: The Financial Advisor, RSRTC: For your kind information, please.