

**ANDHRA PRADESH POWER DEVELOPMENT COMPANY  
LIMITED  
(A Subsidiary of APPDCL)**

**TENDER SPECIFICATION No. 610002224**

**SRI DAMODARAM SANJEEVAIAH THERMAL POWER  
STATION**

***Supply and transportation of Light Deisel Oil (LDO) for Sri  
Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur  
(V), Muthukur (M), SPSR Nellore (Dist.).***

**Online Bids invited on**

***APPDCL e-procurement Platform***

**INSTRUCTIONS TO TENDERERS, TERMS & CONDITIONS  
OF THE CONTRACT, GENERAL REQUIREMENTS,  
TECHNICAL SPECIFICATION & SCHEDULES.**

*Chief General Manager/APPDCL  
2<sup>nd</sup> Floor, APPCC Building, Vidyut Soudha, Gunadala, VIJAYAWADA,  
ANDHRAPRADESH  
Ph:(0866) 2454620/633. Mail:appdcl.office@gmail.com,  
appdcl.office@APPDCL.gov.in*

**ANDHRA PRADESH POWER DEVELOPMENT COMPANY LIMITED**  
**O/o. Chief General Manager/APPDCL/2<sup>nd</sup> Floor, APPCC Building /**  
**Vidyut Soudha, Vijayawada-520004,**  
Ph/Fax.No.0866– 2454633

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**Summary Sheet:**

1.	Department Name	:	Andhra Pradesh Power Development Company Limited
2.	Circle/Division Name	:	O/o. Chief General Manager/APPDCL/ Central Excise Colony/ Vijayawada.
3.	Tender Specification No.	:	<b>610002224</b>
4.	Tender Subject	:	<b>Supply and transportation of Light Deisel Oil (LDO) for Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Muthukur (M), SPSR Nellore (Dist.)</b>
5.	Name of the Project	:	(3 x 800MW), Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS).
6.	Estimated value of the work	:	XXXXX
7.	Earnest Money Deposit to be furnished	:	<p><b>For Rs.29,30,000/-</b> (Rupees Twenty Nine Lakhs Thirty Thousand only) in the form of DD**</p> <p style="text-align: center;">(OR)</p> <p>An amount of <b>Rs.1.00 lakh</b>, by way of DD/BC/Pay order drawn on any Scheduled/Nationalized bank in favour of "The SAO/APPDCL" payable at Vijayawada and <b>Rs. 28,30,000/-</b> by way of a Bank Guarantee (BG) from any Scheduled/ Nationalized bank (<i>in the prescribed pro-forma, attached to the tender document</i>)/ or by way of DD /BC/Pay order or Insurance Surety Bonds issued as per IRDAI guidelines (<i>in the prescribed pro-formas, attached to the tender document</i>) as EMD.</p> <p><b>**Note:</b></p> <p>In case of Permanent E.M.D Holders, the tenderer should furnish the Demand Draft for an amount of Rs.1.00 Lakh and balance amount over and above the PEMD amount shall be furnished by way of DD or BG towards EMD in addition to furnishing of PEMD approval letter from APPDCL.</p> <p><b>Note:</b> The SSI/NSIC units are eligible for exemption from payment of EMD. However, they should apply in advance i.e before one week of bid submission date, by enclosing a valid <u>SSI/NSIC certificate duly attested and notarized</u>, and obtain exemption from the Chief General Manager/ APPDCL well before submitting Tender and upload it. Details are indicated in Section-IV Standard terms &amp; Conditions.</p>

8.	Nature of tender	:	Open tender in two part bid (i) Pre-qualification bid/Technical bid (ii) Price bid
9.	Other charges (Corpus Fund) payable by the successful Bidder	:	Not Applicable
10	Schedule available date and time	:	From : 20:00 Hrs on 18.02.2026 onwards
11.	Bid submission closing date & time.	:	15:00Hrs on 11.03.2026
12	Bid submission by	:	Online through APGENCO e-procurement platform.
13.	Bid validity	:	180 days from the opening of price bid
14.	Pre-bid meeting	:	Not applicable
15.	<b>Bid Submission</b>		<b>Online, through APGENCO e-Procurement platform, as detailed in SECTION-I of the tender document.</b>
16.	<b>Pre-Qualification requirements/ Eligibility criteria</b>		<b>As per tender document (Section-II).</b>
17.	<b>Samples Required (Yes/No)</b>		<b>No.</b>
18.	Pre-Qualification/ Technical bid opening date (Qualification And eligibility stage)	:	At 15:30Hrs on 11.03.2026
19.	Price bid opening date & time	:	At 15:30 Hrs on 14.03.2026
20.	Place of opening of tender	:	O/o. The Chief General Manager/APPDCL/Vijayawada
21.	Contact Details	:	Ph: (0866) 2454620, (0866) 2454633
22.	Officer Inviting Bids	:	O/o. The Chief General Manager/APPDCL
23.	Site Location	:	Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS), Nelatur(V), Muthukur(M),Nellore-524344,A.P.
24.	<b>General Terms &amp; Conditions</b>	:	As per Tender Document

**Note:**

- (1) The SSI Units registered with either the NSIC or the Dept of Industries/Govt. of AP, are eligible for exemption from payment of EMD. However, they should apply in advance by enclosing a valid SSI/NSIC certificate, and obtain exemption from the Chief General Manager /APPDCL/ Vijayawada, well before submitting Tender.
- (2) Responsibility for correctness of the information and legibility of the documents submitted in the online bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but the bidder will be BLACKLISTED.

- (3) Even while executing the Purchase Order, if found that the bidder had produced false/fake documents for qualifying PQ requirements, the bidder will be blacklisted and the Purchase Order will be cancelled/pre-closed and his Bid security will be forfeited and PO will be placed on other firm at his cost and risk.
- (4) APPDCL shall not be liable & responsible in any manner whatsoever for your failure to access & submit offer on the APGENCO e-tendering site due to loss of internet connectivity, electricity failure, virus attack, problem with PC, digital signature certificate or any other unforeseen circumstances etc.

**Sd/-**  
**Chief General Manager/APPDCL**

## **SECTION-I: ONLINE BID SUBMISSION PROCEDURE**

M/s. Andhra Pradesh Power Development Company Ltd (APPDCL), Vijayawada is the owner of the 3x800MW having Stage-I (2\*800MW) & Stage-II (1\*800MW) at Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) located at Nelatur Village, Muthukur (Mandal), Nellore Dist., Andhra Pradesh.

APPDCL or CORPORATION or PURCHASER: shall mean Andhra Pradesh Power Development Company Ltd., having its Office at 2<sup>nd</sup> Floor, APPCC Building, Vidyut Soudha, Gunadala,Vijayawada– 520004.

SUPPLIER or CONTRACTOR or VENDOR or SUCCESSFUL BIDDER: shall mean the Bidder on whom LOI/PO is issued against this Tender Specification.

**PROJECT LOCATION & NEAREST RAIL:** Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) is located on shore of Bay of Bengal at Nelatur Village, Muthukur Mandal, Nellore Dist., Andhra Pradesh. The nearest railway station is Nellore situated on Chennai Broad gauge line, which is about 23KM from the site.

APPDCL's standard terms & conditions are stipulated in the Sections-V&VI. Requirements specific to this tender are stipulated in the remaining sections and these will take precedence over the standard terms, in case of any ambiguity.

**1) Registration with APGENCO e-procurement platform:**

Only those bidders, who are registered on the APGENCO e-procurement website are eligible to participate. For any queries on registration and online bid submission, on APGENCO e-Procurement website, the bidders may have to contact HELPDESK of Service provider on <https://etender.apgenco.gov.in>.

The details of e-Procurement tenders can be accessed from APGENCO e-Procurement website i.e. <https://etender.apgenco.gov.in>. The bidder may login using their login id & password to view all tenders available for the bidder. Alternatively, the bidder can access APGENCO e-tender site by using the link provided in [www.apgenco.gov.in](http://www.apgenco.gov.in) website.

**2) Pre-requisites to submit tenders online:**

- (a) The bidder should have a valid User ID and password to access APGENCO e-Procurement website. A system generated password is sent to the bidder at the time the bidder is registered as a SRM Vendor.
- (b) The bidder should have a legally valid Class II/Class III digital certificates and encryption certificates as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
- (c) The bidder should have internet connectivity, preferably broadband.

**3) Instructions for obtaining Digital Certificate:**

- (a) In order to bid for APGENCO e-tenders all the vendors are required to obtain a legally valid Class II/ Class III digital certificate and encryption certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in/>).

- (b) For obtaining Digital Certificate, visit the site of the licensed CA using internet browser. Apply online for a class 3 digital certificate for the designated individual with organization name. Ensure the Digital Certificate is legally valid in India. For making payment and submission of documents required for issue of the Digital Certificate, follow the instructions on the CA's website.
- (c) Use the **class3** Digital Certificate thus obtained for online bidding on APGENCO e-Procurement site. Links to some of the licensed CA's are provided below:  
<http://www.tcs-ca.tcs.co.in/>  
<http://www.apts.gov.in/http://www.safescrypt.com/https://www.ncodesolutions.com/>  
<http://mtnldigitalsignature.com>

4) **Technical Settings:**

For all the technical setting of PC, bidders are requested to go through the “**Guidelines to Bidders for participating in APGENCO's e-Procurement Tenders**” provided in the APGENCO e-Procurement site i.e. <https://etender.apgenco.gov.in>.

5) **Bid Attachments:**

**The bidders should not upload multiple files with same file name. If you wish to upload a new version of an already uploaded file, please ensure that the file name is numbered (e.g. if you have already uploaded a file named abc.pdf and wish to upload a new version of the same, you may upload it with the name abc\_v2.pdf).**

6) **Vendor Registration:**

**The Bidders should submit the online vendor registration requests, well in advance before the Bid submission dead line at least 2 working days before submission deadline.**

- 7) All the bidders are requested to view bidder manual (RFx & Auction) i.e Bidder Training document for Supplier Relationship Management (SRM) provided in the APGENCO e-Procurement site, <https://etender.apgenco.gov.in>.

8) **Tender Document:**

- (a) The Bidder is requested to download the tender document and read and understand clearly all the terms and conditions mentioned in the tender Document. Any clarifications shall be sought from the Tender Inviting Authority, prior to submission of Offer only.
- (b) APPDCL reserves the right to amend or modify the tender and its conditions on or before the bid Schedule Closing Date & Time.
- (c) It is the responsibility solely of the Bidder, to keep track of any changes by viewing the Addendum/Corrigendum issued by the Tender Inviting Authority, from time to time, in the APGENCO e-Procurement website. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9) The bidders should fulfill any other pre-requisites mentioned in the tender documents of a specific tender. The tenderer should read and understand clearly the general instructions and terms and conditions of the tender document before uploading of documents and submission of the tender.

10) **Online Submission of Bids:**

(a) Bids are invited, online, on APGENCO e-Procurement website, in Two Parts viz.,

**--Part-I or Pre-Qualification Bid (PQB) and**

**--Part-II or PRICE BID (also referred as COMMERCIAL BID on APGENCO e-Procurement Platform).**

(b) The Bidder shall submit his Bid online, on APGENCO **e-Procurement platform** i.e., <https://etender.apgenco.gov.in>, as per the procedure given below.

(c) The bidders shall register on the APGENCO e-procurement Website, i.e. on <https://etender.apgenco.gov.in> and submit their bids online. **Offline bids will not be entertained by the Tender Inviting Authority, for the tenders published in APGENCO e-Procurement website. Any offline submission of the bid will be rejected and action deemed fit will be taken against the bidder according to the norms of APGENCO e-procurement.**

(d) The bidders need to scan and upload the Earnest Money Deposit in specified form & for requisite amount and required documents as per the tender requirements duly signed on each page with seal owning responsibility for their correctness /authenticity.

11) **Opening of Tenders:**

(a) **Part-I i.e. 'Pre-qualification Bid/ Technical Bid' or PQB**, will be opened ONLINE, at the time and place specified in the tender notice by the Chief General Manager or his authorized assistant in the presence of such of the bidders or their authorized representatives with valid authorization, who may desire to be present.

(b) **Evaluation of Pre-Qualification Bids:** The Department shall carry out the technical bid evaluation solely based on the uploaded documents /Certificates etc., DD/BC/BG towards EMD in the e-procurement system **and Part-II: 'Price Bid' or 'COMMERCIAL BID's** of the responsive Bidders shall be opened ONLINE, at the time and place indicated.

(c) ***Evaluation of Price Bids:*** The Department shall carry out the price bid evaluation based on the terms & conditions quoted by the bidders and also as per the APPDCL procedure in vogue.

(d) It is the responsibility of the Bidder to ensure that the PRICE BID is completely in line with the PQB. In case the terms indicated in Part-II are found to be different from those indicated in Part-I, APPDCL reserves the right to either consider the terms more favourable to APPDCL, or to reject the Bid, outright.

(e) Bidders are requested to ensure that they do not upload Part-II, i.e., Price Bid/ Commercial Bid, along with Part-I: i.e., Pre-Qualification /Technical Bid. APPDCL reserves the right to disqualify those Bidders, whose PQBs are found to contain Price Bids also.

**The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, DD/BC/BG towards EMD prior to entering into agreement.**

- 12) Intending bidders can contact the office of the Chief General Manger /APPDCL/ Vijayawada through email: appdcl.office@apgenco.gov.in; Contact No. 0866– 2454633 for any clarification/information on any working day during working hours.
- 13) **Submission of Hard Copies:** The successful tenderer shall submit the hard copies of tender documents along with original EMD to the Chief General Manger/APPDCL or any of his authorized representative either directly or through his agent or by registered post or by courier service before stipulated time given to him before placing the Purchase Order. The date of submission of hard copies will be intimated after finalizing of the successful tenderer through mail to the registered e-mail ID on APGENCO e-procurement website. The receipt of the same within the stipulated date shall be the responsibility of the successful bidder. A copy of valid Contractors Registration proceedings shall be enclosed along with the hard copies of Tender documents.
- 14) If the due date for opening of the tenders happens to be a Public holiday, the opening of the tenders will be done on the next working day at the same time and venue as specified originally for opening. APPDCL reserves the right to amend or modify the tender document and its conditions.
- 15) **Regarding Online Bidding:**
- (a) Notwithstanding the particulars/guidelines stipulated in this document, all the bidders are advised to get themselves acquainted with the latest rules & regulations governing submission of Bids, on the APGENCO e-Procurement platform.
- (b) It is the responsibility of the Bidder, to ensure that the scanned copies uploaded to the APGENCO e-Procurement website, are legible.
- (c) Online Offers which are found to be either incomplete or corrupted, are liable to be rejected. In order to avoid any such possibility, it is recommended that once the Bid is completely uploaded, the Bidder shall verify the uploaded documents & particulars, downloading the documents, if necessary. The Bidder shall be solely responsible for ensuring that all requisite documents have been successfully uploaded.
- 16) **DISCLAIMER:**
- (a) This Tender Specification, and any subsequent addenda/amendments etc.,will be made available on APGENCO's e-procurement website, and can be downloaded free of cost. The Bidders shall be solely responsible, for ensuring that their Bids are completely inline with the requirements stipulated therein.
- (b) The Specifications stipulated in these documents, are indicative only. It is the responsibility of the Bidder to ensure that the materials/equipment offered, are completely as per Site requirements. The Bidders are advised to depute their representatives to Site, to study Site conditions, ascertain/assess site requirements, collect all necessary particulars etc.

(c) Any discrepancies in the requirements stipulated in these documents, shall be brought to the notice of the undersigned, and clarifications shall be obtained prior to submission of Offer itself.

*Bidders are advised not to make any assumptions or inferences, on their own.*

(d) The Tenderer should read and understand clearly the general instructions and terms and conditions of the tender document before uploading of documents and submission of the tender.

(e) If due date for opening of the tenders happens to be a Public holiday, the opening of tenders will be done on the next working day at the same time specified originally for opening.

(f) APPDCL reserves the right to amend or modify the tender and its conditions before the due date & time of Schedule Closing.

(g) The contractors have to upload the information preferably in Zip format.

(h) Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable.

(i) Notwithstanding anything stated above, APPDCL reserves the right to assess the tenderers' capability to execute the contract, should the circumstances warrant such assessment in the Overall interest of APPDCL. In respect of Qualification of the tenderers, *the decision of APPDCL is final.*

(j) APPDCL reserves the right to split the order on more than one bidder, in any manner or reject any or all tenders without assigning any reason.

**17) Bid Submission Acknowledgement:**

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the APGENCO e-Procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. APPDCL shall not responsible for incomplete bid submission by users.

**18)** The contractors have to upload the information preferably in Zip format. Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable.

Note: PQB documents shall be uploaded in C-Folder Attachments (Non-Price components) only.

***Any information if required, may contact Chief General Manger/ APPDCL/Vijayawada through email;; [appdcl.office@gmail.com](mailto:appdcl.office@gmail.com) Contact No.0866-2454633***

**Sd/-  
Chief General Manager/APPDCL**

**PART- I****SECTION-II: PRE-QUALIFICATION/TECHNICAL BID REQUIREMENTS**

APPDCL or PURCHASER: shall mean Andhra Pradesh Power Development Company Ltd., having its Office at 2<sup>nd</sup> Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada – 520 004.

SUPPLIER or CONTRACTOR or VENDOR or SUCCESSFUL BIDDER: shall mean the Bidder on whom LOI/PO is issued against this enquiry.

- 1.0** APPDCL's standard terms & conditions are stipulated in Instructions to Bidders and General Purchase Conditions. Requirements specific to this enquiry are stipulated in the remaining section and these will take precedence over the standard terms, in case of any ambiguity.
- 1.1 The tenderer shall upload/furnish the satisfactory documentary evidence to establish the following PRE QUALIFICATION BID (PQB) requirements without any ambiguity. Notwithstanding anything stated above, APPDCL reserves the right to assess the bidder's capability to perform the contract, should the circumstances warrant such assessment in the overall interest of APPDCL.
- 1.2 Responsibility for correctness of the information submitted in the online bid lies with bidder only. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but also the bidder will be BLACKLISTED.
- 1.3 The tenderer shall furnish the satisfactory documentary evidence to establish the following bid qualification requirements without any ambiguity. The copies of relevant documents, duly attested shall be furnished as documentary proof, failing which the bids are liable for rejection:

**2.0 PREQUALIFICATION REQUIREMENTS TO THE BIDDER.**

The bidder should fulfill the following requirements for qualifying in Pre-Qualification Bid for Supply and transportation of Light Deisel Oil (LDO) for Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Muthukur (M), SPSR Nellore (Dist.)

**PRE-QUALIFICATION REQUIREMENTS**

The bidder should fulfill the following requirements for qualifying in pre-qualification bid.

<b>(a)</b>	<p>Earnest Money Deposit (EMD) for requisite amount <b>Rs.29,30,000/-</b> (Rupees Twenty Nine Lakhs Thirty Thousand only) in the form of by way of DD/BC/Pay order drawn on any Scheduled/Nationalized bank in favour of "The SAO/APPDCL</p> <p style="text-align: center;">(OR)</p> <p>An amount of <b>Rs.1.00 lakh</b>, by way of DD/BC/Pay order drawn on any Scheduled/Nationalized bank in favour of "The SAO/APPDCL" payable at Vijayawada and <b>Rs. 28,30,000/-</b> by way of a Bank Guarantee (BG) from any Scheduled/ Nationalized bank (<i>in the prescribed pro-forma, attached to the tender document</i>)/ or by way of DD /BC/Pay order or Insurance Surety Bonds issued as per IRDAI guidelines (<i>in the prescribed pro-formas, attached to the tender document</i>) as EMD.</p>
<b>(b)</b>	The Bidder shall have a minimum average annual financial turnover of <b>Rs.14.65 Crores</b> for last 3 years ending FY 2024-25. To this effect the bidder

	shall submit Audited Financial Statements, for the last three Financial Years. certified by Chartered Accountant (CA).
(c)	The Bidder should have Registration certificate issued by any State/Central Govt. Departments/Department of Industries ,Ministry of Commerce & Industry etc.. A copy of the valid documentary evidence should be furnished along with the offer
(d)	Bidders should have refinery in India, producing LDO and having storage facilities.
(e)	Bidders must enclose production and supply experience of LDO in the last two financial years i.e. 2023-2024 & 2024-2025, shall produce documentary evidence or copies of Annual report showing the production and sales/supply details of above two years.
(f)	All the Bid Schedules duly filled in signed & stamped must be uploaded.
(g)	The bidder should be solvent to the extent of Rs 1.45 Crore, else their bids are liable for rejection. Solvency certificate to that effect, issued on or after 01.01.2025 by any Nationalized/Scheduled Bank shall be furnished
(h)	Income Tax Returns filed for the last 3 financial years i.e. for 2022-23, 2023-24, 2024- 25 shall be furnished.

**Important Note: The Bidder should confirm all PQB requirements mentioned above.**

The Bidder shall furnish documentary evidence in support of the Qualifying Requirement stipulated above, failing which, their offers are liable for rejection. Not with standing anything stated above, the APPDCL reserves the right to assess the Bidder's capability to execute the contract, should the circumstance warrant such assessment in the overall interest of the APPDCL. In respect of Qualification of the Tenderers, the decision of APPDCL is final.

**3.0 DOCUMENTS TO BE SUBMITTED**

**The Bidders shall invariably upload scanned copies of all the above documents, mentioned in Prequalification Requirements Clause (2.0) above (which are mandatory, to ascertain compliance with the qualification criteria). Failure of submission/uploading of any one of the above documents will be liable for DISQUALIFICATION of bid.** The details of the enclosed documents may also be indicated in the enclosed Bid schedules.

- EMD DD/BG for requisite amount shall be furnished. The SSI/NSIC Units eligible for exemption from payment of EMD shall enclose EMD exemption approval from CGM/APPDCL as explained in 1.1 of Section-III.
- Solvency Certificates as per Clause 2 (g) above
- Income Tax Returns filed for the last 3 financial years *i.e. for 2022-23, 2023-24, 2024- 25*
- Copy of PAN Card, GST Registration Certificate
- The bidder shall submit Audited financial statements/turnover certificate, for the last 3 financial years (2022-2023, 2023-24, 2024-25).
- All stipulated Bid Schedules (as per the enclosed formats), duly filled in, signed & stamped along with supporting documentation.
- The Bidder shall provide documentary evidence for all of 2.0 PQB (a to h)

- The bidders shall invariably upload scanned copies of all the above documents i.e of 2.0 (a to h) which are mandatory, to ascertain compliance with the qualification criteria), failure of submission/uploading of any one of the above documents, will be liable for DISQUALIFICATION.
- The bidders are also requested to upload the documents mentioned in the “CHECK LIST” compulsorily, for assessment of the credentials of the bidder.

Moreover, responsibility for correctness of the information submitted in the bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but the bidder will be BLACKLISTED.

- Tenders received from those not having EMD, the past experience, supply & financial capacity, will not be considered.

**Sd/-**  
**Chief General Manager/APPDCL**

**SECTION-III: SCHEDULE OF MATERIAL**

**Sub:-** APPDCL- SDSTPS – Supply and transportation of LDO for Stage-I&II of Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Mutthukur (M), SPSR Nellore (Dist).- Reg.

S.No.	Description of material	Mode of Transport	Quantity Required	HSN Code	Unit Price Exclusive of GST
1.	Light Diesel Oil (LDO)	By Road Tankers	2,000 KL		

The Bidder shall also furnish the specifications of the Fuel Oils quoted in compliance of standards IS:15770-2021 for LDO.

Note:-

- i. The rates quoted must be Exclusive of GST and also it is requested to furnish the % of GST on the above material.
- ii. The materials shall be supplied progressively to SDSTPS on the basis of dispatch schedules issued by Field officer from time to time.
- iii. The supplier has to quote the cost of oil per KL/MT along with all applicable GST taxes/VAT, other levies/duties, Transportation and other charges as applicable for supply of oils to SDSTPS of APPDCL in price bid.
- iv. However, prices as prevailing (any variation in price as per Govt. directions) at the time of supply will be applicable.
- v. The Bidder shall submit complete breakup of the prices quoted per KL.

Sd/-

**Chief General Manager/APPDCL**

## **SECTION-IV – STANDARD TERMS & CONDITIONS**

### **1.0 Earnest Money Deposit (EMD) :**

The Tenderer shall pay, without fail, the Total EMD of Rs. **29,30,000/-** (Rupees Twenty Nine Lakhs Thirty Thousand only) The same shall be submitted in the form of D.D. The DD shall be drawn in favour of “The SAO/APPDCL” payable at Vijayawada.

(OR)

An amount of **Rs.1.00 lakh**, by way of DD/BC/Pay order drawn on any Scheduled/Nationalized bank in favour of "The SAO/APPDCL" payable at Vijayawada and **Rs. 28,30,000/-** by way of a Bank Guarantee (BG) from any Scheduled/ Nationalized bank (*in the prescribed pro-forma, attached to the tender document*)/ or by way of DD /BC/Pay order or Insurance Surety Bonds issued as per IRDAI guidelines (*in the prescribed pro-formas, attached to the tender document*) as EMD.

(a)

#### **Note:**

i. In case of Permanent E.M.D Holders, the tenderer should furnish shall furnish of PEMD approval letter from APPDCL.

ii. The SSI/NSIC units are eligible for exemption from payment of EMD. However, they should apply in advance i.e. before one week of bid submission date, by enclosing a valid SSI/NSIC certificate duly attested and notarized with indicating details such as Monetary Limit, details of items covered in the registration, validity period of certificate etc. and obtain exemption from the Chief General Manager/APPDCL well before submitting Tender and upload it. The NSIC/SSI units, APPDCL exemption letter from payment of EMD may be furnished.

iii. The items offered must be in the list of items for which the firm is registered.

iv. The quoted price shall be less than the monetary limit stipulated in the registration Certificate unless otherwise the Certificate issuing Authority has clearly mentioned in the Certificate as “Exempted from deposit of Earnest Money irrespective of value of Monetary Limit”.

**1.2** All the bidders shall invariably upload the scanned copies of D.D/BG towards EMD or PEMD approval letter/EMD exemption letter (if applicable), along with the Bid, in APGENCO e-procurement platform, failing which their offer shall be liable for rejection.

### **2. Schedule of Materials:**

The Light Diesel Oil (LDO) of 2000 KL to Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Mutthukur (M), SPSR Nellore (Dist) by Road mode **on Delivered Basis** for one year( 2025-27) on the basis of dispatch schedules issued by Head Quarters/field officers from time to time.

LDO to be supplied shall be certified as to bear the same specification as per IS-15770-2021 & all subsequent amendments thereof, if any. In case of any deviations/discrepancies is found in the specifications at the time of delivery at site, Buyer shall be at liberty to reject the consignment and recover relevant cost after informing /calling for a joint survey, if necessary and after establishing the deviations/discrepancies in the specifications. You are required to submit test result of LDO along with despatches.

Prima facie materials will be accepted based on test certificate supplied by supplier. If requires, analysis of all parameters may be done as per respective IS and amendments, indicated in the specification of a rake / tanker as the case may be on quarterly basis at approved.

The mode of despatch for LDO shall be only by road duly freight paid. Despatch through road is to be made through your transporters on delivered basis at our works (Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Mutthukur (M), SPSR Nellore (Dist)) . Transit insurance to suppliers account.

**3. Acceptance of Quality:**

Tanker will be accepted with intact seal only. Any tampering with the seal, the tanker will be accepted for inspection in detail, all quality parameters checking and then unloading. No detention charges will be accepted / paid.

Standard dip level, level measurement with calibrated dipstick available with each tanker will be considered for certifying the accepted/receipted quantity. Regarding shortage of quantity, if any found/observed in standard dip level measurement, the same will be ascertained by pouring method and certified both by SDSTPS & TT Crew member. Shortage, if any will be debited to suppliers account, Excess, if any will be ignored from accepted/receipted quantity. Any tanker without calibrated dipstick will be rejected/not to be loaded.

**4. SECURITY DEPOSIT (SD):**

4.1 The successful bidder shall submit within 30 Days from the date of issue of LOI/ PO, security deposit equal to 2.5% of value of purchase order for proper fulfillment of the terms and conditions of the contract and full execution of supplies thereof. The amount of security shall be forfeited to the extent of financial loss suffered by the Company, if supplier fails to execute the order and fulfill its terms and conditions.

4.2 Security deposit may be furnished in the shape of cash, by Demand Draft drawn on any Scheduled/Nationalized bank, in favour of "SAO/APPDCL/ Vijayawada/ Andhra Pradesh (OR) Bank guarantee in lieu of cash from any Nationalized/ Scheduled bank in prescribed proforma, with validity covering the delivery period, and claim period for an additional 6 months (*Bank guarantee shall be accepted only if amount of SD is above Rs.10,000/-*) or Government Securities duly endorsed in favour of APPDCL.

4.3 Security deposit will be returned back to the supplier (on application) as soon as order is fully executed and supplier has met all contractual obligations and there is nothing outstanding either against this purchase order or any other purchase order placed by the Company on the supplier.

**5.0 PERFORMANCE BANK GUARANTEE (PBG):-**

5.1 The Successful Bidder, shall furnish Performance Bank Guarantee to the extent of 10% of the contract value, with validity initially for a minimum guarantee period and claim period of Six Months beyond the Validity Period. However, the validity of the BG shall be extended from time to time to fulfill contractual requirements.

5.2 In lieu of PBG, the supplier may opt for deduction/retention of equivalent amount from his bill. Such retention amount will be released after satisfactory completion of Guarantee Period, or after submission of requisite PBG, whichever is earlier.

**6. Prices:**

- 6.1 The prices shall be inclusive of all taxes, duties and any other government levies as applicable on the date of supply. The prices quoted shall be FOR destination basis including insurance. The rates quoted must be Exclusive of GST and also it is requested to also furnish the % of GST. The supplier has to quote the cost of oil per KL/MT along with all applicable GST taxes/VAT, other levies/duties, Transportation and other charges as applicable for supply of oils to SDSTPS of APPDCL. However, prices as prevailing (any variation in price as per Govt. directions) at the time of supply will be applicable.
- 6.2 The Bidder shall submit complete breakup of the prices quoted per KL.
- 6.3 The supplier has to quote the prices for SDSTPS by road mode only.6.5 The Bidder has to quote rates separately by road transport from their supply points (Vizag/Chennai/Ramagundam/Kondapalli/Warangal/Mumbai/Mangalore/Koyali Etc.).
- 6.4 The landed cost shall be matched to Chennai supply point terminal for SDSTPS.

**7 Discount:**

Supplier to mention discount given and the same should be mentioned on per KL basis. The discount offered shall remain firm and fixed till complete execution of order.

**8. Terms of Payment:**

- 8.1 100% payment of the all inclusive price of oils will be paid within 30 days from the date of receipt of bills and acceptance of oils at site as and when indented.
- 8.2 If the supplier has received any over payments by mistake or if any accounts are due to the APPDCL due to any other reasons, when it is not possible to recover such amount under the contract resulting out this order, the APPDCL reserves the right to collect the same from any other payments due to the supplier.
- 8.3 Mode of payment: RTGS: Payments shall be made through e-payment system by RTGS facility. The tenderer shall provide the bank details of RTGS Transfer (physically) duly signed by the authorized signatory shall be attached to the offer along with cancelled cheque.

**9 Penalty for late supply:**

The Supplier has to supply the indented oils at site within 10 days from the date of receipt of Indent. The penalty will be levied @ 0.5% of value of oils to be supplied per week of delay or part thereof, subject to maximum of 5% of the Consignment value. For purpose of calculating the penalty amount applicable, the following will be considered. The delay in excess of Maximum 10 days from the date of receipt of indent will be converted into weeks and with duration of less than a week will be treated as a whole week.

10. **Packing & Transport:** All the materials shall be securely packed and sealed in such a manner so as to withstand rough handling, pilferage and adulteration during transit as per standards.
11. **Transportation/freight charges:** Transportation Charges by virtue of road transport shall be arranged by the supplier at loading points and the same shall be paid by APPDCL as applicable.
12. **Test Certificates:** Test certificate(s) shall be submitted along with invoice to power station concerned.

**Sd/-**  
**Chief General Manager/APPDCL**

## **SECTION-IV: SPECIAL TERMS AND CONDITIONS**

- 1 **Scope:** The subject tender specification covers the supply of Light Diesel oils (LDO) to SDSTPS of APPDCL for the quantities mentioned in the schedule of materials enclosed. The offer shall be submitted in duplicate in sealed cover with the required superscriptions as per clause no. (16) here under to "The Chief General Manager, APPDCL, 2ndFloor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada-520004".
- 2 **Regulation of supplies:** The quantities indicated in Schedule of Materials are tentative quantities covering approximately is up to the end of financial year 2026-27 from the date of issue of Purchase Order or till completion of ordered quantity, whichever is later. However, the concerned Chief Engineer/O&M/SDSTPS or Superintending Engineer/CHP/SDSTPS at SDSTPS site will raise the indent for the required quantity from time to time and the company shall have to make the Supplies accordingly. Thus the supplies of the above bulk quantities shall be delivered by road from your nearest supply point as and when indented.
- 3 **Schedule of Delivery:** The period of order for supply of LDO to SDSTPS Thermal Power Stations at Nelatur (V), Muthukuru (M), SPSR Nellore (Dist.) is up to the end of financial year 2026-27 from the date of issue of Purchase Order or till completion of ordered quantity.
- 4 **Loss or damage:** Any loss or damage caused to material during transit should be made good by you free of all costs to APPDCL.
- 5 **Inspection:** Inspection of the material will be carried out at destination. Primarily, density and moisture test will be carried out by the representatives of APPDCL by the Hydrometer and water finding paste provided by oil companies. If there is any deviation, in density against relevant IS, Joint sampling (APPDCL & Oil Company) shall be done. Sample shall be tested at Oils Company's laboratory. Testing charges are free of cost. Oil companies shall give full support to APPDCL officials in testing. If the oil does not meet the IS standards, oil truck will be returned and the oil company will replace the Quantity. Oil Industry transport discipline guidelines and suppliers manual procedure shall be generally followed for unloading the oils.
- 6 **Dispatch Instructions:** The fuel oils shall be consigned to Deputy Executive Engineer/Stores/SDSTPS.
- 7 **Purchase option:** The APPDCL reserves the right to place order for entire quantity on one tenderer/divide the quantity suitably and place orders on different tenderers, place more than one order on the same tenderer or different tenderers on different dates during the validity period and /or quantities up to the totals indicated in this specification, reduce/increase the quantities, reject any or all the tenders and not to accept the lowest or any tender without assigning reasons. The tender has to quote for all the items of 'Schedule of Materials' and for the entire quantity.  
When the Supplier does not at any time fulfill his obligations in supplying fuel oils to the Power Station in part or whole, promptly to the satisfaction of the APPDCL officers, APPDCL reserves the right to terminate/short close the order at its discretion.
- 8 **Force Majeure:** "The supplier will not be liable for delay for failing to handle and movement of the material for reasons of "Force Majeure" such as act of God, acts of public enemies, acts of Government, fires, floods, strikes, lockouts etc. The supplier shall within 10 days from

the beginning of such delay, notify to the extension of time as facts justify. However, penalty would not be levied for this period”.

9 **Validity:** The offer shall be kept valid for at least 180 days from the date of opening of the tender.

10 **Jurisdiction:** All and any disputes or difference arising out of or touching this order shall be decided only by the Courts or Tribunals situated in Vijayawada.

For the purpose of any legal obstruction, the material, spares etc., should be deemed to pass into company's ownership only at the destination stores where they are delivered and accepted.

**22. Risk Purchase:**

In case the SUPPLIER fails to execute the Contract as per the stipulated delivery schedule, APPDCL reserves the right to purchase the undelivered quantities and execution of work as the case may be from the open market or by floating another tender, and recover the additional expenditure so incurred from the SUPPLIER. This is without prejudice to any/all other rights of APPDCL, as indicated in this Specification.

**23. Acceptance of order:**

The Purchase Orders shall be sent to supplier in duplicate and he shall return one copy along with enclosures, duly signed and stamped, within 15 days in token of having received and accepted the order.

**Sd/-**  
**CHIEF GENERAL MANAGER/APPDCL**

## **SECTION-V: GENERAL INSTRUCTIONS TO THE BIDDERS**

The instructions given below must be read very carefully, as failure in compliance with any of these may render the offer liable for rejection. If a bidder has any doubt about the meaning of any stipulation herein, General Purchase Conditions, specification of materials or any other enclosed document, the tenderer should immediately obtain the clarification/ information in writing from the executive who has issued these documents/the CGM/APPDCL.

APPDCL or COMPANY or PURCHASER: shall mean Andhra Pradesh Power Development Company Ltd., having its Office at 2<sup>nd</sup> Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada – 520 004.

1. **Due date and time and submission of Offers:** The due date for submission of offers is **11. 03 2026**
  - 1.1 Post tender rebates or deviation in quoted prices and/ or conditions or any such offers which will give a benefit to the bidder over others **will not only be rejected outright but also the original offer itself will get disqualified on this account, and bidder's EMD shall be forfeited.**
  - 1.2 The quoted prices must be written in both figures and words in capital letters. Alterations, if any, shall be made clearly by crossing the whole-entered rate and bidder with his full signature and rubber stamp should attest such correction. **There shall NOT be any overwriting under any circumstances; as such offers are liable for rejection. In case of any discrepancy between figures and words, the rates in words shall be considered for the purpose of evaluation.**
  - 1.3 Bidders may note that due date and time of opening the bids shall strictly be adhered to and accordingly. However, due to declaration of unexpected holiday or any unforeseen circumstances, **bids are not opened on due date, the same shall be opened on next working day at the same time.**
  - 1.4 Standard printed conditions attached to the tender will not be accepted. Only those mentioned in the body of the Offer will be considered.
  - 1.5 The bidder shall certify that the quoted rates are as applicable to Government Dept. / Public Sector Undertaking and in support of this they shall furnish copies of Purchase Orders received from these organizations.
  
2. **Validity of Offers:**  
The Offers shall be valid for a **period of 180 days from the date of opening of Price/Commercial Bids.** The period of validity cannot be counted from any other date other than the date of opening the bids.  
During this period bidder shall not be permitted to withdraw or vary their offers, once made and if they do so, **the EMD shall be forfeited.**
  
3. **Past Experience:**  
The list of customers, to whom the bidder had supplied identical materials in the past along with documentary evidence with P.O. details and Performance Reports, if any, shall be furnished.
  
- 4.0 **Road Permits:** Requirement of Road Permits/Way Bills etc, if applicable, shall be communicated to the Consignee, Deputy Executive Engineers(Stores), sufficiently in advance.

9. **Taxes :**

The rate and nature of GST applicable shall be shown separately. GST shall be paid to the seller at the rate which it is liable to be assessed/ actually assessed on the date of supply, provided the transaction of sale is liable to GST. In case the bidder stipulates GST extra as applicable at the time of dispatch and specifies the present rate of GST (in numeric percentage or NIL), the offer shall be evaluated considering rate of GST for the product as per Excise Tariff of Govt. of India or as evident from bids received from other bidder. However, liability of APPDCL shall be restricted to actual GST paid at the time of dispatch subject to production of GST Gate Pass or GST Invoices. In case the bidder quotes with 'fixed rate' of GST or specify GST as NIL/inclusive, the offer shall be evaluated accordingly and payment shall also be restricted accordingly. This will be subject to submission of GST Invoice copy for having actually paid the GST or otherwise but claim for any upward revision will not be accepted at a later stage. Similarly if variable GST is payable, evaluation shall be done on full/maximum GST payable for the product but payment of GST to the supplier against the order, if placed, shall be actual amount paid subject to furnishing documentary proof (GST Gate Pass/Invoice). If any input benefit given by the Government on account of GST the same will be passed on to APPDCL's GSTIN NO.37AAFCA6825R1Z0.

10. **Cost Compensation for Deviation:**

Deviations specifically declared by the bidders in respective Deviation Schedules of Bid Proposal Sheets only will be taken into account for the purpose of evaluation. The bidders are required to declare the Prices for the withdrawal of the deviations declared by them in the Deviation Schedules. Such Prices declared by the bidders for the withdrawal of the deviations in the Deviation Schedule shall be added to the bid prices to compensate for these deviations. In case prices for the withdrawal of deviations not furnished by the bidder, the owner shall convert such deviations into a Rupee value and add to the bid price to compensate for these. In determining the Rupee Value of the deviations, the owner will use parameters consistent with those specified in the specifications and documents and/ or other information as necessary and available with APPDCL. In case the bidder refuses to withdraw the deviations at the cost of withdrawal indicated by the bidder in the deviation schedule, the EMD of bidder shall be forfeited. Bidder may note that deviation variations and additional conditions etc. found elsewhere in the bid other than those stated in the Deviation schedules, save those pertaining to any rebates, shall not be given effect to evaluation and it will be assumed that the bidder complies with all the conditions of Bidding Documents. In case bidder refuses to withdraw, without any cost to APPDCL,

those deviations, which the bidder did not state in the Deviation Schedules, the EMD of the bidder may be forfeited.

11. Offers should strictly be in conformity with specifications/drawings/samples as stipulated in the enquiry. In case no deviations are indicated, it shall be taken for granted that item (s) has/ have been offered strictly as per the requirements given in the enquiry.
12. It is not binding on APPDCL to accept the lowest or any bid. The Company reserves the right to place orders with different bidders and to revise the quantities at the time of placing the order. APPDCL further reserves the right to accept or reject any/all bids without assigning any reasons thereof.

13. APPDCL at its sole discretion unilaterally may change the quantities to the extent of  $\pm 20\%$  as indicated in tender enquiry/ NIT. The successful bidder shall be bound to supply these quantities on the same rate and terms and conditions.
14. Orders placed against this tender enquiry shall be subject to 'General Purchase Conditions' of APPDCL, a copy of which is enclosed. Bidders are requested to confirm acceptance in to in their Offer.
15. In case material offered is ISI marked/tested at any Govt. recognized test house; copies of relevant certificate shall be furnished along with the offer.

**Sd/-**  
**Chief General Manager/APPDCL**

## SECTION-VII: BID SCHEDULES

### SCHEDULE-A: Financial Standing of the Bidder

**(Copies of Audited balance sheets and Profit & Loss statements for the last three Financial years, showing details of annual turnover, debt, equity ratio and other relevant financial parameters and the proof of their credit standing may be furnished).**

The following particulars may be filled in.

(I)

S.No.	Name of the Bank	Actual balance at the credit	Permissible overdraft	Total credit	Remarks

(II)

S.No.	Year	Copies of Audited balance sheets and Profit & Loss statements Enclosed or Not	Turnover in Rs.	Remarks
1.	FY 2022-23			
2.	FY 2023-24			
3.	FY 2024-25			

Note: FY: Financial Year

**Name of the Tenderer** : \_\_\_\_\_  
**Signature of Authorized Representative** : \_\_\_\_\_  
**Name** : \_\_\_\_\_  
**Designation** : \_\_\_\_\_  
**Date** : \_\_\_\_\_  
**Seal of the Company** : \_\_\_\_\_

**SCHEDULE-B: LIST OF CUSTOMERS FOR LAST 3 YEARS AND ABOVE**

- (I) We undertake to submit that we have submitted the following purchase orders showing price(s), as documentary evidence for establishing the prequalification bid requirements.

*Data from last Three years from the date of issue of the present enquiry:*

<i>Sl. No.</i>	<i>Particulars of material supplied</i>	<i>Name and address of the Customer</i>	<i>Capacity of the Power plant (MW)/Unit</i>	<i>PO No. &amp; Dt,</i>	<i>Ordered Qty &amp; Present status</i>	<i>Details of Invoice copies/ Inspection reports etc., enclosed</i>
1						
2						
3						
4						
5						
6						
7						

**Name of the Tenderer** : \_\_\_\_\_  
**Signature of Authorized Representative** : \_\_\_\_\_  
**Name** : \_\_\_\_\_  
**Designation** : \_\_\_\_\_  
**Date** : \_\_\_\_\_

**Seal of the Company**

**SCHEDULE-C: Previous Experience In Similar Supplies**

<i>Sl. No.</i>	<i>Item description</i>	<i>Name and address of the Power plant /organization supplied</i>	<i>PO.No &amp; Date, Basic unit rate &amp; total Value of order</i>	<i>Date of completion as per order</i>
(1)	(2)	(3)	(5)	(6)

**Name of the Tenderer** : \_\_\_\_\_

**Signature of Authorized** : \_\_\_\_\_

**Representative** : \_\_\_\_\_

**Name** : \_\_\_\_\_

**Designation** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Seal of the Company**

**SCHEDULE-D: Terms and Conditions**

Bidders are requested to fill in the blank spaces and send the same along with their offer, in duplicate. Otherwise their offer will be either treated as non-responsive or suitable cost will be compensated for deficiencies as deemed fit by the corporation.

1.	Offer/ Quotation No. & Date	:	
2.	Name of the bidder	:	
3.	Central / State Sales Tax Registration No. (Enclose Copy of Regn. Certificate )	:	
4.	DGS&D's Registration No., if any (Enclose copy of rate contract, if any)	:	
5.	NSIC/SSI Registration No., if any (Enclose Copy of Regn. Certificate )	:	
6.	Place of Despatch	:	<b>SDSTPS site</b>
7.	Whether quoted for complete scope stipulated in the Tender	:	Yes/No (Bids shall be submitted for complete scope)
8.	Packing and forwarding charges	:	The rates quoted shall be inclusive of Loading and forwarding charges.
9.	GST	:	_____ % [Indicate prevailing rate, applicable on Basic Price and Packing & Forwarding Charges] HSN Code: _____
10.	Any other Taxes/Duties etc (as on the date of Bid submission)	:	_____ % on _____ (Unless indicated explicitly, they will be deemed to be Nil)
11.	Charges for Transportation up to Site	:	The rates quoted shall be inclusive of Transportation charges.
12.	Charges for Insurance Cover for Transport	:	The rates quoted shall be inclusive of Transit insurance charges.
13.	Bank charges	:	To be borne by seller.
14.	Any other Charges	:	(Unless indicated explicitly, they will be deemed to be Nil)
15.	<b>Delivery Period</b>	:	_____ days ,weeks or Months after receipt of indent (Shortest possible period shall be indicated)
16.	Whether delivery will be made in whole or in a phased manner	:	
17.	Mode of dispatch	:	

**We confirm acceptance for the following ( Specify particularly if No )**

18	Freight up to Site	:	Transportation of the materials up to SDSTPS Site, shall be arranged by supplier and the quoted prices shall be inclusive of Freight up to Site.
19	Insurance	:	Insurance for Transport up to & delivery of the materials at SDSTPS Site, shall be arranged by the supplier, and the quoted prices shall be inclusive of Transit Insurance.
20	Tests & Test Certificates	:	As per APPDCL's terms stipulated in the Tender Specification.
21	Validity of Offer	:	180 days from the date of opening of Price Bid
23	Payment	:	As per APPDCL's terms stipulated in the Tender Specification. <b>(No deviations will be accepted by APPDCL).</b>
24	Penalty/Recovery of Liquidated Damages	:	As per APPDCL's terms stipulated in the Tender Specification.
25	Part order	:	Accepted.
26.	Price Variation	:	The prices quoted shall remain firm till the execution of full order <b>(Only Firm prices will be accepted).</b>
27	Rate Certificate	:	It is certified that prices quoted herein are the same as applicable to other Government Departments/ Public Sector Undertakings.
31	Security Deposit	:	Will be submitted for 2.5% of the Total Order value, as per Tender Specification terms.
32	Performance BG	:	Will be submitted for 10% of the Total Order value, as per Tender Specification terms.
33	Jurisdiction	:	Vijayawada/ Amaravati
34	Variation in quantity	:	APPDCL at its sole discretion unilaterally can increase or decrease the quantity of any/all items of the tender by 20%. The bidder is bound to supply these quantities on the same price, delivery and terms and conditions offered.

**Important Note:**

- (i) The Bidders are advised to ensure that the various Price Components such as Taxes/duties and other charges, if any indicated in this Schedule, match with the particulars indicated in the Price Bid. ***In case the figures in this Schedule are at variance from the particulars in the Price Bid, the favorable interpretation to APPDCL, will be adopted.***
- (ii) The Deviations/ Variations if any, from the terms stipulated in this schedule (OR) from the Specifications/Requirements stipulated in the Tender Specification, shall be indicated clearly in the subsequent Schedule i.e., DEVIATIONS. ***Otherwise, it will be construed that the requirements stipulated in this schedule/ Tender Specification, are acceptable to the Bidder.***

**Name of the Tenderer** : \_\_\_\_\_  
**Signature of Authorized Representative** : \_\_\_\_\_  
**Name** : \_\_\_\_\_  
**Designation** : \_\_\_\_\_  
**Date** : \_\_\_\_\_

**Seal of the Company**

**SCHEDULE-E: Deviations**

Dear Sirs,

SUB: Tender Specification No.610002224

-oOo-

We hereby confirm that the following are the only Deviations and Variations, (both Technical as well as commercial), from the Specifications/Requirements stipulated in the aforesaid Tender Specification. These are irrespective of what-so-ever has been stated to the contrary anywhere else, in Our Offer No. \_\_\_\_\_, Dt. \_\_\_\_\_. These Deviations and Variations are exhaustive and except for these, the entire project will be executed as per the requirements of the aforesaid Tender Specification.

SNo.	Description of Deviation	Ref. Of Page & Clause of Bid Documents	Monetary implications of the conditions, in case of withdrawal	
			(Rs. in figures)	(Rs. in Words)

**Note:** The Tenderer should indicate, in this Schedule, the amount(s), if any, which he would charge extra (in addition to the rates quoted by him), for withdrawing his conditions/deviations & accepting the condition as stipulated in the Tender Specification/Documents. **(Use additional sheet of same size and format, if necessary).**

**Name of the Tenderer** : \_\_\_\_\_

**Signature of Authorized Representative** : \_\_\_\_\_

**Name** : \_\_\_\_\_

**Designation** : \_\_\_\_\_

**Seal of the Company**      **Date** : \_\_\_\_\_

**SCHEDULE-F: DECLARATION**

We hereby declare that:

- a. We have not been black listed/banned/barred in any department due to any reasons.
- b. We have not been demoted to lower category in any department for not filing the tenders after buying the tender schedules in a whole year and our registration had not been cancelled for a similar default in two consecutive years.
- c. We will agree to get disqualified ourselves for any wrong declaration in respect of the above and get our tender summarily rejected.

The soft copies uploaded by us are genuine. (Any incorrectness/ deviation noticed can be viewed seriously and apart from cancellation of the Purchase Order, forfeiting the Bid security, criminal action can be initiated including suspension of business and/ or black listing.)

	<b><i>Name of the Tenderer</i></b>	:	_____
	<b><i>Signature of Authorized Representative</i></b>	:	_____
	<b><i>Name</i></b>	:	_____
	<b><i>Designation</i></b>	:	_____
<b><i>Seal of the Company</i></b>	<b><i>Date</i></b>	:	_____

**SCHEDULE-G: Annexure (SBI e-Payment)**

We are hereby submitting our “**Consent/Willingness**” for arranging payment against the subject enquiry, through “**Automated payment system through M/s SBI e-payment portal**” proposed by APPDCL duly certifying/accepting for the below mentioned conditions requested by APPDCL:

- (a) We will not request for change of below mentioned Bank Account of our firm during the currency of the contract.
- (b) We will not request for issue of cheque or other mode of payment during the currency of the contract after implementation of automated system.
- (c) We have noted that APPDCL have no responsibility in any manner for any technical glitches/problems/malfunctioning of the Bank Portal etc., during the course of transfer of funds through Bank Portal.
- (d) **The Details of our Bank account is as follows:**

<b>Sl.No</b>	<b>Description</b>	<b>Details</b>
1	Name of the Work	
2	Enquiry Reference	
3	Full Name of the Beneficiary as per Bank records	
4	Bank Account Number	
5	Name of the Bank	
6	Branch Name with Complete Address, Telephone/Fax Number and Email ID	
7	Branch Code (If any)	
8	Type of Account (Savings/Current/Cash Credit etc)	
9	The 9 Digit MICR code of the Branch (as appearing on the MICR cheque)	
10	IFSC Code	
11	E-mail ID of Beneficiary	
12	Permanent Account Number (PAN) of the Beneficiary	
13	GST Registration Number of the Beneficiary	

Encl: (1) Cancelled Cheque (2) PAN Copy (3) GST Registration copy.

**Station :**

**Signature:**

**Date :**

( )

**NAME OF THE FIRM  
WITH OFFICE SEAL**

**Check list****Documents to be submitted along with the Bid**

The Bidders are invariably requested to check whether the soft copies/ Scanned copies of the following documents are uploaded in APGENCO e-procurement website with appropriate linking mentioned therein.

**(I) Documents to be submitted along with the PQB:**

<b>Sl.No</b>	<b>Description</b>	<b>Linking</b>
1	Copy of SSI/NSIC	With PQB
2	Requisite EMD	With PQB
3	Financial Turnover, IT returns & Solvency certificate	With PQB
4	POs of Value 1.1 Crore and above in last 3 years.	With PQB
5	Documentary evidence of Refinery & Storage facility in India and Production & supply experience of LDO in Tanker load in last two years	With PQB
6	Bid Schedules	With PQB
7	Copy of PAN	With PQB
8	Copy of GST Registration	With PQB

**(II) Documents to be submitted along with the Price bid:****(Not to be uploaded with PQB)**

<b>Sl.No</b>	<b>Description</b>	<b>Linking</b>
1	Price Bid	Commercial Bid (with Price bid)

\*\*\*

**PART-II:**  
**PRICE BID (NOT TO BE UPLOADED with PQB documents)**

**PRICE BID/ Proforma Of Summary Of Price Proposal**

Name &amp; Address of Bidder:

To  
Chief General Manger  
APPDCL,  
2<sup>nd</sup> Floor, APPCC Building, Vidyut Soudha,  
Gunadala,  
Vijayawada-520004

Dear Sirs,

Ref: Our offer No \_\_\_\_\_ dated \_\_\_\_\_ against NIT No. 610002224  
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***We declare that following are our prices for*** Supply and transportation of Light Deisel Oil (LDO) for Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Muthukur (M), SPSR Nellore (Dist.) . ***These prices are for the entire scope, as indicated in your specification and documents, terms and conditions mentioned in Bid Documents except for the deviations incorporated in the Statement of Deviations.***

NAME OF THE WORK: Supply of 2000 KL of Light Diesel Oil (LDO) on Delivered Basis to Sri Damodaram Sanjeevaiah Thermal Power Station (SDSTPS) at Nelatur (V), Muthukur (M), SPSR Nellore (Dist.) of APPDCL by Road mode for the Year 2026-27

<b>Item (Rate/KL in Rs.)</b>	
Ex Depot Price	
Discount	
Transportation charges by Road	
<b>Sub-Total</b>	
GST	
<b>Total</b>	

***Name of the Tenderer*** : \_\_\_\_\_  
***Signature of Authorized Representative*** : \_\_\_\_\_

***Name*** : \_\_\_\_\_

***Designation*** : \_\_\_\_\_

Seal of the Company

***Date*** : \_\_\_\_\_

**Note:-**

- vi. The rates quoted must be Exclusive of GST and also it is requested to also furnish the % of GST for LDO supplied.
- vii. The materials shall be supplied progressively to SDSTPS on the basis of dispatch schedules issued by Field officer from time to time.
- viii. The prices shall show all taxes, duties and any other government levies as applicable on the date of supply. The prices quoted shall be FOR destination basis including insurance.
- ix. The supplier has to quote the cost of oil per KL/MT along with all applicable GST taxes/VAT, other levies/duties, Transportation and other charges as applicable for supply of oils to SDSTPS of APPDCL.
- x. However, prices as prevailing (any variation in price as per Govt. directions) at the time of supply will be applicable.
- xi. The Bidder shall submit complete breakup of the prices quoted per KL.
- xii. The Bidder has to quote rates separately by road transport from their supply points(Vizag/Chennai/Ramagundam/Kondapalli/Warangal/Mumbai/Mangalore/Koyali. Etc.)
- xiii. The landed cost shall be matched or lower to Chennai supply point terminal for SDSTPS.

**Annexure-I**

(TO BE STAMPED IN ACCORDANCE WITH INDIAN STAMP ACT)

**PROFORMA OF BANK GUARANTEE FOR THE EARNEST MONEY DEPOSIT (EMD)**

Bank Guarantee No:

Date:

Valid Up to:

Claim Period up to:

In consideration of the Andhra Pradesh Power Development Company Limited (An enterprise of the Government of Andhra Pradesh) (hereinafter referred to as 'APPDCL' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Indian Companies Act, 1956 read with subsequent amendments and Act(s) and having its registered office at Central Excise Colony, Road No.1,Vijayawada-520 008, Andhra Pradesh having agreed to exempt (Name of the Tenderer/Vendor / Contractor / Supplier) having its registered office at\_\_\_\_ (hereinafter called the said Tenderer/Contractor which term includes Supplier),under the terms and conditions of the Tender Notification No. \_\_\_\_\_, Dated \_\_\_\_\_ payment of EMD of Rs... ..... ( Rupees ----- only ) is payable part of EMD for the due fulfillment by the said Tenderer/Contractor of the terms and conditions contained in the said Tender for \_\_\_\_\_ , on production of a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

At the request of \_\_\_\_\_ [Tenderer/Contractor] We, \_\_\_\_\_, (hereinafter referred to as the "Bank"), having Registered/Head office at \_\_\_\_\_ and a branch at \_\_\_\_\_ being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the APPDCL without any delay or demur, merely on your first demand any sum or sums up to a maximum amount but not exceeding Rs ----- ( Rupees -----).

We undertake to pay unconditionally to the APPDCL any money so demanded notwithstanding any dispute(s) raised by the Tenderer/Contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or any other Authority relating thereto our liability under this present being is absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the Arbitration proceeding or by any other Authority.

The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Tenderer/Contractor shall have no claim against us for making such payment.

We, (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effective till the award of tender to the successful bidder. Validity of BG will be for a period of 270 days from the date of opening of pre-qualification bid with a further claim period of 6 months. However, BG of EMD will be returned after the award of Tender. BG is to be valid till \_\_\_\_\_ .

We, ..... (indicate the name of the Bank) further agree with the APPDCL that the APPDCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or to extend time of BG by the said Tenderer/Contractor from time to time or to postpone for any time or from time to time.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Tenderer/Contractor.

We, .....(indicate the name of the Bank) lastly undertakes not to revoke this guarantee during its currency except with the previous consent of the APPDCL in writing. Furthermore, we ..... (indicate the name of the Bank) accept that

1. This Bank Guarantee is unconditional and absolute
2. Claim against this Bank Guarantee shall be honoured without any delay or demur; and
3. This Bank guarantee covers all the losses, claims, damages and costs suffered by the APPDCL against the said Tender.

**Notwithstanding anything to the contrary contained hereinabove:**

- a) The liability of the Bank under this Guarantee shall not exceed... ..
- b) This Guarantee shall be valid up to Dt. \_\_\_\_\_
- c) Unless the Bank is served a written claim or demand on or before Dt. \_\_\_\_\_ (claim period) all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank

guarantee is returned to the Bank.

**We, \_\_\_\_\_ (indicate the name of the Bank), have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.**

In witness where of signed this Guarantee on this \_\_\_\_\_Day \_\_\_Year\_\_\_ for \_\_\_ Bank at

(Signature(s) of Authorised Personnel of the Bank with Seal)

**Designation:**

**Address:**

**Annexure-II****FORM OF INSURANCE SURETY BOND FOR BID SECURITY (EMD)**

Insurance Surety Bond No. ....

Date:

To: (Name and address)

1. In consideration of the Andhra Pradesh Power Development Company Limited (An enterprise of the Government of Andhra Pradesh) (hereinafter referred to as 'APPDCL' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Indian Companies Act, 1956 read with subsequent amendments and Act(s) and having its administrative office at 2<sup>nd</sup> Floor, APPCC Building, Vidyut Soudha, Gunadala, Vijayawada, Andhra Pradesh - 520004 having agreed to exempt \_\_\_\_\_ ( Name of the Tenderer/Vendor/ Contractor/Supplier) having its registered office at \_\_\_\_\_ (hereinafter called the said Tenderer/ Contractor which term includes Supplier), under the terms and conditions of the Tender No....., payment of EMD of Rs. \_\_\_\_\_ ( Rupees \_\_\_\_\_ only ) is payable part of EMD for the due fulfillment by the said Tenderer/Contractor of the terms and conditions contained in the said Tender for \_\_\_\_\_ (name of the work), on production of a **Surety Bond** for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only). At the request of..... [Tenderer/Contractor] We, ....., (hereinafter referred to as the "**Surety Insurer**"), having Registered/Head office at ..... and a branch at ..... being the Guarantor under this **Surety Bond**, do hereby irrevocably and unconditionally undertake to forthwith and pay to the APPDCL as our primary obligation without any delay or demur, merely on your first demand and without reference to the Bidder, if the Bidder fail to fulfil or comply with all or any of the terms and conditions of the above tender notification any sum or sums up to a maximum amount but not exceeding Rs \_\_\_\_\_ (Rupees-----only).
2. Any such written demand made by the APPDCL stating that the Bidder is in default of the due and faithful fulfillment and compliance with the terms and conditions contained in the Bidding Documents shall be final, conclusive and binding on the **Surety Insurer**.
3. We, the **Surety Insurer**, do hereby unconditionally undertake to pay immediately the amounts due and payable under this **Surety Bond** without any demur, reservation, recourse, contest or protest and without any reference to the Bidder or any other person and irrespective of whether the claim of the APPDCL is disputed by the Bidder or not, merely on the first demand from the APPDCL stating that the amount claimed is due to the APPDCL by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the Bidding Documents including failure of the said Bidder to keep its Bid open during the Bid validity period as set forth in the said Bidding Documents for any reason whatsoever. Any such demand made on the **Surety Insurer** shall be conclusive as regards amount due and payable by the **Surety Insurer** under this **Surety Bond**. However, our liability under this **Surety Bond** shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).
4. This **Surety Bond** shall be irrevocable and remain in full force for a period of 270 (two hundred and seventy) days from the Bid Due Date or for such extended period as may be mutually agreed between the APPDCL and the Bidder, and agreed to by the **Surety Insurer**, and shall continue to be enforceable till all amounts under this **Surety Bond** have been paid.

5. We, the **Surety Insurer**, further agree that the APPDCL shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfillment and compliance with the terms and conditions contained in the Bidding Documents including, inter alia, the failure of the Bidder to keep its Bid open during the Bid validity period set forth in the said Bidding Documents, and the decision of the APPDCL that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the APPDCL and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.
6. In order to give effect to this **Surety Bond**, the APPDCL shall be entitled to act as if the **Surety Insurer** were the Principal Debtor and any/**Change** in the constitution of the Contractor and/or the **Surety Insurer**, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the **Surety Insurer** under this **Surety Bond**.
7. In order to give full effect to this **Surety Bond**, the APPDCL shall be entitled to treat the **Surety Insurer** as the principal debtor. The APPDCL shall have the fullest liberty without affecting in any way the liability of the **Surety Insurer** under this **Surety Bond** from time to time to vary any of the terms and conditions contained in the said Bidding Documents or to extend time for submission of the Bids or the Bid validity period or the period for conveying acceptance of Letter of Award by the Bidder or the period for fulfillment and compliance with all or any of the terms and conditions contained in the said Bidding Documents by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Bidding Documents or the securities available to the APPDCL, and the **Surety insurer** shall not be released from its liability under these presents by any exercise by the APPDCL of the liberty with reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the APPDCL or any Indulgence by the APPDCL to the said Bidder or by any change in the constitution of the APPDCL or its absorption, merger or amalgamation with any other person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the **Surety Insurer** from its such liability.
8. Any notice by way of request, demand or otherwise hereunder shall be sufficiently given in writing if addressed to the **Surety Insurer** and sent by courier or by registered post or by certified e-mail to the **Surety Insurer** at the address or e-mail set forth herein.
9. We undertake to make the payment immediately on receipt of your notice of claim on us addressed to name of **Surety Insurer** along with branch address and delivered at our above branch who shall be deemed to have been duly authorized to receive the said notice of claim.
10. It shall not be necessary for the APPDCL to proceed against the said Bidder before proceeding against the **Surety Insurer** and the **Surety Bond** herein contained shall be enforceable against the **Surety Insurer**, notwithstanding any other security which the APPDCL may have obtained from the said Bidder and which shall, at the time when proceedings are taken against the **Surety Insurer** hereunder, be outstanding or unrealized.
11. We, the Surety Insurer further undertake not to revoke this **Surety Bond** during its currency except with the previous express consent of the APPDCL in writing.
12. The **Surety Insurer** declares that it has power to issue this **Surety Bond** and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this **Surety Bond** for and on behalf of the Surety Insurer.

13. The **Surety Insurer** declares that this Insurance Surety Bond is issued by the(name of Insurance Company) as per the applicable rules and regulations of Insurance Regulatory Development Authority of India (IRDAI).
14. For the avoidance of doubt, the **Surety Insurer's** liability under this **Surety Bond** shall be restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only). The **Surety Insurer** shall be liable to pay the said amount or any part thereof only if the APPDCL serves a written claim on the **Surety Insurer** in accordance with paragraph 9 hereof, on or before \_\_\_\_\_ [\*\* (indicate date falling 270 days after the Bid Due Date)].
15. This **Surety Bond** shall also be operatable at our , branch at , from whom, confirmation regarding the issue of this **Surety Bond** or extension/renewal thereof shall be made available on demand. In the contingency of this **Surety Bond** being invoked and payment hereunder claimed, the said branch shall accept such invocation letter immediately and make payment of amounts so demanded immediately under the said invocation.
16. The Insurance **Surety Bond** shall be verifiable from the specific portal created for this purpose:-

**In witness where of Signed and sealed this Surety Bond on this \_\_\_\_Day  
\_\_\_\_\_(month) of \_\_ (Year)\_\_\_ at \_\_\_\_\_.**

**SIGNED, SEALED AND DELIVERED**

**For and on behalf of the Insurance company by:**

**(Signature of the Authorized Official)**

**(Name) (Designation) (Code Number)**