

**(FOR PUBLICATION)**



**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Corporate Identity Number (CIN) – U40102RJ2000SGC016484

Regd. Office & H.O.: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur-302005

**OFFICE OF THE DY. CHIEF ENGINEER (THERMAL DESIGN-I)**

Room No. 307, Vidyut Viniyamak Bhawan, Near State Motor Garage,

Sahkar Marg, Jaipur – 302005, email id: se.td2@rrvun.com

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**E - TENDER NO. TN-10/2019-20 (UBN No. 1920GLOB00603)**

Online tenders through E-procurement are invited by Dy. Chief Engineer (TD-I), Rajasthan Rajya Vidyut Utpadan Nigam Limited, Room No. 307, Vidyut Viniyamak Bhawan, Sahkar Marg, Near State Motor Garage, Jaipur–302005 for "Procurement of 05 Nos. 2x600 HP, twin power pack diesel hydraulic shunting Locomotives (03 nos. for CSCTPP, Chhabra and 02 nos. for SSCTPS, Suratgarh) **through ICB route** as per tender documents against NIT No. 10/2019-20".

The tender document can be downloaded w.e.f. **18.55 Hrs 08.07.2019** to **14.00 Hrs. 21.08.2019** from the website <http://eproc.rajasthan.gov.in> and the interested bidders will have to submit their tender in electronic format on this website only. Detailed tender document is also available on <http://eproc.rajasthan.gov.in> (for downloading & uploading), [www.energy.rajasthan.gov.in/rvun/](http://www.energy.rajasthan.gov.in/rvun/) or [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in). Details of this tender notification can also be seen in NIT exhibited on website [www.energy.rajasthan.gov.in/rvun/](http://www.energy.rajasthan.gov.in/rvun/) and [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in). Any type of corrigendum in tender shall be published on above websites only.

Dy. Chief Engineer (TD-I)

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For Website Purpose

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Room No. 307, Vidyut Viniyamak Bhawan, Near State Motor Garage,  
Sahakar Marg, Jaipur – 302005, email id: se.td2@rrvun.com

## NOTICE INVITING TENDER NO. TN- 10/2019-20

Online tenders are invited by Dy. Chief Engineer (TD-I), Rajasthan Rajya Vidyut Utpadan Nigam Limited, Room No. 307, 3rd Floor, Vidyut Viniyamak Bhawan, Sahkar Marg, Jaipur-302005 for **"Procurement of 05 Nos. 2x600 HP, twin power pack diesel hydraulic shunting Locomotives (03 nos. for CSCTPP, Chhabra and 02 nos. for SSCTPS, Suratgarh) along-with Mandatory Spares, Standard Tools & Tackles and 3 years AMC of above Locomotives after completion of warrantee period through ICB route as per tender documents against NIT No. 10/2019-20"**.

The tender document including detailed NIT, pre-qualifying requirement and specifications can be downloaded w.e.f. dated 08.07.19 from the website <http://eproc.rajasthan.gov.in> and the interested bidders will have to submit their tender in electronic format on this website with their digital signatures. Details of this tender notification can also be seen in NIT exhibited on website [www.energy.rajasthan.gov.in/rvunl](http://www.energy.rajasthan.gov.in/rvunl) and <http://sppp.rajasthan.gov.in/>.

### 1. GENERAL DETAILS OF TENDER:-

S.N	ITEM	PARTICULARS
1.	Name of Work	Supply of 05 nos., 2X600 HP Twin Power Pack Diesel Hydraulic Shunting Locomotives for 2x660 MW, Supercritical projects at Suratgarh (SSCTPS) & Chhabra (CSCTPP) {02 nos. for SSCTPS, Suratgarh Supercritical TPS & 03 nos. for CSCTPP, Chhabra Supercritical TPS} along-with Mandatory Spares and Standard Tools & Tackles and 3 years AMC of above Locomotives after completion of warrantee period against NIT No. TN-10/2019-20.
2.	Tender fee / cost (Non Refundable)	Rs. 10,000/- + 18% GST, To be paid in the form of bankers cheque / DD of Nationalized / Scheduled Bank or through NEFT/IMPS/RTGS in favour of Sr. Accounts Officer (TD), RVUN Jaipur.
3.	Earnest Money Deposit (EMD)	The bid must be accompanied by Earnest Money Deposit amounting to Rs. 10.00 Lacs in the form of DD/BC or through NEFT/IMPS/RTGS in favour of Sr. Accounts Officer (TD), RVUN, Jaipur and Rs. 30.00 Lacs in the form of Bank Guarantee in favour of Chief Engineer (TD), RVUN, Jaipur.
4.	E-tender processing fee (Non Refundable)	Rs. 1000/- + 18% GST, (To be paid in the form of banker's cheque / DD of Nationalized/ Scheduled Bank in favour of Managing Director, RISL, payable at Jaipur)

5.	Dates of downloading of Tender Document from website	From 18.55 Hrs of 08.07.19 to 14.00 Hrs of 21.08.19 ( <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a> )
6.	Last date of submission of queries w.r.t. tender documents	22.07.19 up to 14.00 Hrs
7.	Date of pre-bid meeting	24.07.19 at 11.00 Hrs. at Office of Dy. CE(TD-I), 3 <sup>rd</sup> Floor, Vidyut Viniyamak Bhawan, Sahkar Marg, Jaipur.
8.	Last date of online submission of Tender Document on website	21.08.19 up to 14.00 Hrs ( <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a> )
9.	Delivery Period	As per tender documents
10.	Validity of tender	120 days from the date of opening of technical bid.
11.	Last date of submission of EMD, e-tender processing fee and tender fee / cost in physical form	21.08.19 upto 16.00 Hrs. (Office of Dy. Chief Engineer (TD-I), RVUN, Jaipur, Room No.-307, 3 <sup>rd</sup> Floor Vidhyut Viniyamak Bhawan, Sahkar Marg, near State Motor Garage Jaipur).
12.	Date of opening of Technical Bid	22.08.19 at 11.00 Hrs ( <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a> )
13.	Date of opening of price-bid	To be intimated later

The details of bank for NEFT/IMPS/RTGS are as under:-

A/c No. -51093320057

Bank name- State Bank of India, Jaipur Collectorate Branch

IFSC Code-SBIN0031026

Please note that it is mandatory for every participating bidder to submit the original DD/BC, print out of NEFT/RTGS/IMPS payment details of tender fee / cost, EMD and DD/BC of e-tender processing fee in physical form in the office of Dy. CE (TD-II), RVUN, Jaipur within scheduled date & time as mentioned in the NIT, otherwise technical bid will not be opened even-though they have uploaded the copies of the same on E-tender portal. Further, scanned copy of above should also be uploaded on e-procurement website <http://www.eproc.rajasthan.gov.in> under Cover-I.

## 2. ELIGIBILITY CRITERIA

In addition to the requirements stipulated in other clauses, following shall also apply:-

### (A) Technical:-

The Bidder should be manufacturer and should have supplied at least 10 Nos. of 800 HP or higher capacity single power pack / twin power pack Diesel Hydraulic / Diesel Electric shunting locomotives, out of which at least 03 locomotives should be of 1200 HP (2X600 HP) or above capacity, to any of the Thermal Power Stations/Cement/Steel Industry during last ten years out of which at least five nos. should be in successful operation for five years.

In support of above, bidder shall submit the following documents:

(i) Copies of the Purchase Orders and Performance Certificates against above supplied

locomotives.

- (ii) The Bidder should have adequate in house testing facilities for conducting acceptance test.
- (iii) The Bidder should have well equipped facility for attending major breakdown of equipment and schedule maintenance of supplied locomotives.
- (iv) Bidder should have permanent service facilities in India for technical support facilities.
- (v) The Bidder should be a Company under the (Indian) Companies Act 1956 or under the laws of any other jurisdiction (for overseas companies) and should be manufacturing electric /diesel /hydraulic shunting locomotives for a period of more than 10 years as on the date of bid submission.

**(B) Financial:-**

- (i) The Average annual turnover of the Bidder in the preceding three financial years as on the last date for bid submission shall not be less than Rs. 10 Crores (Rupees ten crores).

In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:-

- (i) Copies of the unaudited unconsolidated financial statements of the bidder along-with copies of the audited consolidated financial statements of the Holding Company.
- (ii) A certificate from the CEO/CFO of the Holding Company stating that the unaudited unconsolidated financial statements form part of the consolidated financial statements of the Holding Company.

In cases where audited results for the last financial year as on the date of the Techno-Commercial bid opening are not available, certification of financial statement from a practising Chartered Accountant shall also be considered acceptable. In case, Bidder is not able to submit the certificate from practising chartered accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO stating that the Financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practising Chartered Accountant certifying the financial parameters is not available.

**Other General requirements:-**

- (i) Manufacturer should have permanent service facilities in India for technical support & supply of spare parts and should be capable to provide spares & services for a period of at-least 10 years from the date of supply.

Further, in case of Indian authorized dealer of foreign manufacturer, the manufacturer shall have to issue a certificate / undertaking that the above authorized dealer / channel partner is their genuine authorized dealer / channel partner in India and capable of supply & commissioning of locomotives manufactured by them including technical support & supply of spares for a period of at-least 10 years from the date of supply. Further,

manufacturer should also undertake that in case, authorised dealer/channel do not provide the above, then same shall be provided by manufacturer.

For the above, an undertaking on non-judicial stamp paper worth Rs. 100/- shall be submitted by the manufacturer in the bid documents.

- (ii) In case of foreign manufacturer; Indian authorized dealer / channel partner may also be allowed to participate in the tender. In this case:-
- a) The authorized dealer / channel partner shall submit a letter from the manufacturer with a specific request to allow them to participate in the tender on behalf of the manufacturer & the manufacturer must stand technical support and guarantee for the material supplied.
  - b) In addition, any authorization given by the manufacturer for a specific tender shall not be considered for evaluation.
  - c) The authorized dealer / channel partner shall submit the documents from the manufacturer to fulfil the above Pre-qualifying Requirements of the tender.
  - d) If the authorized dealer / channel partner fails to execute the order, the manufacturer along-with the authorized dealer / channel partner would be liable for blacklisting.
3. The proof / supporting documents of the PQR must be uploaded in technical bid, failing which their bid will be summarily rejected.
  4. The bidder will have to register themselves on website <http://www.eproc.rajasthan.gov.in> for participating in this tender. For this purpose Digital Signature Certificate (DSC) have to be obtained from any agency approved by CCA. This DSC will be used to sign the bids submitted online by the bidder. Unsigned tenders will not be entertained and will be rejected out rightly.
  5. Interesting bidders will download & submit their techno-commercial bids on e-procurement portal only and technical bid & evaluation shall also be done on e-procurement portal. Thereafter, price-bids of qualified bidders shall be opened on e-procurement portal.
  6. The tenders for supply shall remain valid for the period of 120 days from the date of opening of technical bid.
  7. If any bidder withdraws his tender prior to expiry of validity period as mentioned above or mutually extended period or makes modifications in the rates, terms and conditions of the tender within the said validity period, which are not acceptable to the RVUN, or fails to commence the work in the specified period/ fails to execute the agreement, the department shall without prejudice to any other right or remedy be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or does not start the work or does not complete the work and the work has to be put to re-tendering, he shall stand debarred from participating in such re-tendering in addition to forfeiture of earnest money/ security deposit and other action shall be taken as per agreement/terms & conditions of the contract/tender. If there is strong justification of believing that the bidder or his authorized person has been guilty of mal-practices such as submission of forged documents, influencing individually or politically, his offer will be liable to rejection and in such case his earnest money shall be forfeited.
  8. All tenders, in which any of the prescribed conditions are not fulfilled or which have been vitiated by errors in calculations, totalling or discrepancies in figures or words or other discrepancies,

may be liable to rejection.

9. Conditional tenders shall not be accepted and will be liable to be rejected.
10. The department will not be responsible for any delay on account of late submission of tender due to online submission.
11. Physical submission of bids is not allowed.
12. The bidder shall ensure that scanned copy of all the schedules as asked in tender document have been filled up and attached with the bid submitted in electronic format.
13. The acceptance of the tender will rest with the competent authority who does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all the tenders received without assigning any reason.
14. Tender fee / cost and e-tender processing fee are not refundable in any condition.
15. All other conditions shall be prevailing as detailed out in the departmental tender document (in the respective sections/ volumes).

**Dy. Chief Engineer (TD-I)**  
**RVUN, Jaipur**