

# RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

(A Government of Rajasthan Undertaking)

Corporate Identity Number (CIN) – U40102RJ2000SGC016484

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

KOTA SUPER THERMAL POWER STATION

## E-TENDER NOTICE

Chief Engineer (Kota Super Thermal Power Station, Kota) on behalf of Rajasthan Rajya Vidyut Utpadan Nigam Ltd. Invites tender online for e-procurement through website <http://eproc.rajasthan.gov.in> from bidders for following works. Details of tender and qualifying requirement are available on departmental website [www.energy.rajasthan.gov.in /rvunl](http://www.energy.rajasthan.gov.in/rvunl) and tender can be downloaded / submitted on e-procurement website <http://eproc.rajasthan.gov.in>

Sr. No.	NIT No.	UBN	Item	Estimated Cost (In Lacs)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	TN-12057	RVU1718G LOB02164	Supply of Basket frame weldment of Travelling water Screens for Stage-II & III at CW Pump House KSTPS, Kota	25.50	51000	590	1000
2	TN- 20047	RVU1718GL OB02169	Purchase of ELC Machine (Oil Purification Unit)	16.50	33000	590	1000
3	TN- 20048	RVU1718GL OB02173	Design, Drawing, supply of Industrial automatic Sliding Cantilever Gate with Erection, Testing & Commissioning at Marshalling Yard of KSTPS, Kota as per scope of work & technical specifications along with all Associated Civil works.	18.20	36400	590	1000
4	TN- 13070	RVU1718GL OB02163	Design, Engineering, supply , installation, Testing / commissioning of continuous Emission monitoring system (CEMS) consisting of SO2/Nox analyzers to KSTPS, Kota	88.50	177000	1180	1000
5	TN- 11058	RVU1718GL OB02167	Supply of Spares for ESP U # 1 to 7 KSTPS, Kota	27.00	54000	590	1000
6	TN- 4519 SE (CAM)	RVU1718SL OB02159	Appointment of consultant for Detailed Design, Engineering, Surveying and further preparation of DPR for Supply, Erection, Testing, and Commissioning of Cooling Tower (capacity 34,000 M3/Hr each) for unit 3 &4 at KSTPS, Kota	30.00	60000	590	500

## TENDER EVENT

**TN- 12057, 20047, 20048 & 11058**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	21.03.18	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	21.03.18	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	05.04.18	05:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	05.04.18	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	05.04.18	05:00 PM
F	ONLINE OPENING OF TECHNICAL BID	07.04.18	03:00 PM

**TN- 13070**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.03.18	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	22.03.18	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	21.04.18	05:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	21.04.18	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	21.04.18	05:00 PM
F	ONLINE OPENING OF TECHNICAL BID	24.04.18	03:00 PM

**TN-4519**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	21.03.2018	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	21.03.2018	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.04.2018	01:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	11.04.2018	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	11.04.2018	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	13.04.2018	03:00 PM

**Note:**

All bidders are mandated to get enrolled on the e-procurement portal <http://eproc.rajasthan.gov.in> to download the tender documents & other particulars in the subsequent bidding process.

**Chief Engineer  
KSTPS, RRVUNL, Kota**



**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**  
**(Corporate Identity Number (CIN)-U40102RJ2000SGC016484)**  
**(Regd. Office & H.O.: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur-302005)**  
**KOTA SUPER THERMAL POWER STATION**

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**NOTICE INVITING TENDER**

Sealed tenders are invited for supply of following items for Kota Super Thermal Power Station

Sr. No	NIT No.	UBN	Particulars	Estimated Cost (in Lakh Rs.)	Earnest Money in Rs.	Tender Cost in Rs.	Due Date of opening
1	TN-25042	RVU1718G SOB02161	Supply of Misc. Consumables to KSTPS, Kota	7.60	15200	236	05.04.18
2	TN-25044	RVU1718G SOB02162	Supply of Cleaning Items	1.20	2400	236	03.04.18
3	TN-13069	RVU1718G SOB02160	Supply, Installation & Commissioning of PH meter in effluent disposal line of DM plant Neutralization Pit at KSTPS, Kota	6.02	12040	236	05.04.18

**(A) The tender documents of tenders at sr. no. 1 to 3 can either be downloaded from SPP portal or can be physically purchased from the office of Dy. CE (MM) on any working day between 10.00 AM to 5.00 PM as per date applicable.**

**For Supply Tenders**

- (1) Purchase of tender specification (non transferable) is essential for participation in bids and this can be had from the office of the Dy. Chief Engineer (MM) on any working day from 10.00 AM to 5.00 PM but up to 2.00 PM one day before due date by remitting the tender cost (Non refundable) as above either by cash or/DD payable at Kota in favor of AO (KTPS), RRVUNL, Kota. The tenderer shall make specific request for each tender separately.
- (2) Tender documents will be issued only to prima facie qualifying parties after scrutinizing of documents furnished by intending tenderer along with their request for issue of tender documents. However such issue of tender documents will not automatically construe that bidder is considered qualified. Such qualification will be reviewed at the time of evaluation also.
- (3) The tenders shall be received up to 3.00 PM one day before due date of opening in the office of the Dy. Chief Engineer (MM) and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day.
- (4) Tender without earnest money & details super scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, EMD in form of DD in favor of AO (KTPS), RRVUNL, payable at Kota shall be furnished in separate envelope along with tender, EMD shall not be accepted in the form of BG or in any other form.
- (5) This office reserves the right to cancel / reject any or all tenders at the time of evaluation without giving any reasons. Not with standing anything stated above the purchaser reserves the right to assess the bidder's capability and capacity to perform the contract, if circumstances warrant such assessment in the overall interest of RVUN. The decision of purchaser in this regard shall be final.

**(For Work Tenders)**

- (1) For above tenders only the sealed Tenders are invited for the above detailed works contracts from experienced/registered contractors. Tender documents can be purchased from the concerned office of Addl. Chief Engineer / Dy. Chief Engineer /Superintending Engineer of KSTPS, RVUN, Kota up-to one day before tender opening date mentioned against each by remitting tender cost in cash/DD in favour of Accounts Officer (KTPS) RRVUNL, Kota. The tenders shall be received up to 3.00 PM on due date of opening and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present . If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day. They should also furnish the necessary documents / attested copies in support of meeting qualifying requirement either at the time of prior to issue of tender documents or positively while submission of tender documents. Tender documents can also be downloaded free of cost from website [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in). Tender cost of requisite amount has to be furnished along with technical bid in separate envelop.
- (2) Tender without earnest money & details super scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, EMD/Tender cost in form of DD in favor of Accounts officer (KTPS), RRVUNL, payable at Kota shall be furnished in separate envelope along with tender, EMD shall not be accepted in BG or in any other form.
- (3) This office reserves the right to cancel / reject any or all tenders at the time of evaluation without giving any reasons. Not with standing anything stated above the order placing authority reserves the right to assess the bidder's capability and capacity to perform the contract, if circumstances warrant such assessment in the overall interest of RVUN. The decision of order placing authority/ purchaser in this regard shall be final.

**Chief Engineer  
KSTPS, RRVUNL, Kota**

### **QUALIFYING REQUIREMENTS**

#### **QR for TN-12057**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The participating bidder should have past experience for supply of Spares for Travelling water Screens to Government Departments / Power Plants / PSU's/Pvt. Ltd. Co.. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.
  - (i) One executed/completed purchase order of value of not less than Rs. 20.40 lacs of estimated cost ; OR
  - (ii) Two executed/completed purchase orders of value of not less than Rs. 12.75 lacs of estimated cost; OR
  - (iii) Three executed/completed purchase orders of value not less than Rs. 10.20 lacs of estimated cost.
3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 25.50 lacs.

Note:- **A.** Other income shall not be considered for arriving at annual turnover.

**B.** In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance

sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.
5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

#### **QR for TN-20047**

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The participating bidder should have past experience for supply of oil purification unit and its spares to Government Departments / Power Plants / PSU's/Pvt Ltd Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.
  - (i) One executed/completed purchase order of value of not less than Rs 13.20lacs ;  
OR
  - (ii) Two executed/completed purchase orders of value of not less than Rs 8.25lacs each;  
OR
  - (iii) Three executed/completed purchase orders of value of not less than Rs 6.60 lacs each.
3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 16.50 lacs. Bidder need to furnish supporting documents for the same.

Note:- a) Other income shall not be considered for arriving at annual turnover.

b) In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL
5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

#### **QR for TN-20048**

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The participating bidder should have past experience for supply, Erection, Testing & Commissioning of Automatic Sliding Cantilever Gate to Government Departments / Power Plants / PSU's. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years secured of the same, as detailed out below, in support of past experience along with Bid.
  - (i) One executed/completed purchase order of value of not less than Rs 14.60 lacs;

OR

- (ii) Two executed/completed purchase orders of value of not less than Rs 9.10 lacs each;

OR

- (iii) Three executed/completed purchase orders of value not less than Rs 7.30 lacs each.

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 18.20 lacs. Bidder need to furnish supporting documents for the same.

Note:- **a)** Other income shall not be considered for arriving at annual turnover.

**b)** In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.
5. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

#### **QR for TN-13070**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/ distributor of the original equipment manufacturer (OEM) having valid certificate / authorization letter from their original equipment manufacturer (OEM). For this bidder shall have to furnish copy of the same along with bid.
2. The participating bidder should have past experience for Design, Supply, Erection, Testing / Commissioning of Continuous Emission Monitoring System (CEMS) consisting of SO<sub>2</sub>/NO<sub>x</sub> analysers to any Coal fired Thermal Power Stations of 110 MW & above or in any Cement Plant, Steel Plant, Refinery, Fertilizer or Gas Power Station/Combined Cycle Power Station in India in Govt./Pvt./Public Sector. For this bidder shall have to furnish the copies of the same, not older than seven (07) years from date of opening of tender, in support of supply experience along with bid as follows:
  - a). Three completed orders, value not less than Rs. 35.40 lacs each; OR
  - b). Two completed orders, value not less than Rs. 44.25 lacs each ; OR
  - C). One completed order, value not less than Rs. 70.80 lacs
3. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of Rs. 88.50 lacs or above.
4. Bidder shall have to furnish copy of completion / performance / experience certificate of three work orders including work orders /orders furnished in support of point no. 2 of QR, executed within last seven (07) years, issued by the competent authority / ordering authority for which the works have been carried out and endorsed by the bidder. Such performance / experience certificates should clearly indicate the following:
  - i) Value and Scope of order or contract.
  - ii) Order or Contract No., Award date, Completion date.
  - iii) Satisfactory performance report of CEM System for supply and ETC.
5. Participating bidders should have valid GSTIN registration and PAN Card copy of the same must be furnished along with bid.

**Note:-**

1. Please note that bidder should read carefully qualifying requirements of the tender and should upload all required documents accordingly along with bid.
2. Bidders not fulfilling qualifying requirements are advised not to upload their bid against this bid specification, in absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.
3. The L-1 bidder shall be decided individually on item wise basis i.e. for item no. 1, 2 & 3 of BOQ individually, therefore it is required to accept part order by bidder.
4. The bidders shall observe the highest standards of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s), EMD is liable to be forfeited.
5. The bidder shall bear all costs including bank charges, if any, associated with the preparation and submission of the bid and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### **QR for TN-11058**

1. The participating bidder should have past experience for supply of Spares for ESP to Government Departments / Power Plants / PSU's/Pvt. Ltd. Co.. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.
  - (i) One executed/completed purchase order of value not less than Rs. 21.60 lacs ;  
OR
  - (ii) Two executed/completed purchase orders of value not less than 13.5 lacs each ;  
OR
  - (iii) Three executed/completed purchase orders of value not less than 10.80 lacs each
2. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 27 lacs.

**Note:-** A. Other income shall not be considered for arriving at annual turnover.

B. In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

3. The participating bidder should submit self attested declaration along with bid that he has no pending supply against any purchase order(s) in RVUNL.
4. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

#### **QR for TN-4519**

The firms participating in the tender enquiry should fulfill the following qualifying requirements:-

1. The bidders should have experience of successfully executed/completed for "similar nature of consultancy work" in any process industries or any Thermal Power plant during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):-
  - a. Three executed/ completed works costing not less than Rs. 12 lac each.  
OR
  - b. Two executed/ completed works costing not less than Rs. 15 lac each.  
OR
  - c. One executed/ completed works costing not less than Rs. 24 lac.
2. "Similar nature of consultancy work" means firm should have sufficient experience for Detailed Design, Engineering, Surveying and further preparation of DPR for Supply,

- Erection, Testing, and Commissioning of Cooling Tower having capacity of 34000 m<sup>3</sup> /hr and above in any process industries or any Thermal Power plant .
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
  4. The word “executed” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.
  5. The bidders should have average Annual financial turn over in the preceding 3 completed financial years as on bid opening should not be less than the amount Rs. 30 lacs.
- Note :-** a. Other income shall not be considered for arriving at annual turnover.  
 b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
6. The participating bidders should have Goods & Service Tax registration with Central Excise Department, PF registration, PAN Card, ESI registration and Labour license (If required).
  7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of CPF, ESI & Service Tax etc. up to 31.03.2017.

**QR for TN-25042**

1. The bidder should be manufacturer /authorized dealer/supplier of similar items which bidder has to furnish valid necessary documents along with the tender.
  2. The bidder should have supplied the identical or similar items to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience
    - a. Three similar executed/completed Purchase Order, as above, costing not less than Rs. 3.04 lacs each.
    - or
    - b. Two similar executed/completed Purchase Order, as above, costing not less than Rs.3.80 lacs each
    - or
    - c. One similar executed/completed Purchase Order, as above, costing not less than Rs. 6.08 lacs.

Similar items include all general adhesives and sealents used in Boiler / Turbine / Electrical or other industrial maintenance.
  3. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.
  4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 7.60 Lacs
- Note:-
- a) Other income shall not be considered for arriving at annual turnover.
  - b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
5. The participating bidders should have GST registration and documentary proof regarding the same shall be furnished along with bids.



**QR for TN-25044**

1. The bidder should be manufacturer /authorized dealer/supplier of similar cleaning items which bidder has to furnish valid necessary documents along with the tender.
2. The bidder should have supplied the identical or similar items to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience
  - a. Three similar executed/completed Purchase Order, as above, costing not less than Rs. 0.48 Lacs each.
  - or
  - b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 0.6 Lacs each
  - or
  - c. One similar executed/completed Purchase Order, as above, costing not less than Rs 0.96 Lacs.

Similar item means all general purpose cleaning items including detergent, soaps and other items used as cleaner / disinfectants.

3. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.
4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 1.20 Lacs

Note:-

- a) Other income shall not be considered for arriving at annual turnover.
  - b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
5. The participating bidders should have GST registration and documentary proof regarding the same shall be furnished along with bids.

**QR for TN-13069**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/ distributor of the original equipment manufacturer (OEM) having valid certificate / authorization letter from their principal manufacturer. For this bidder shall have to furnish copy of the same along with bid.
2. The participating bidders should have past experience for supply of similar items i.e. PH analyzer system, PH Sensor and PT100 Temperature Sensor to power plants/ Government Department/ PSU's. For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:
  - a).Three similar Purchase order copies costing not less than 2.41 Lakhs each.
  - OR
  - b).Two similar purchase order copies costing not less than 3.01 Lakhs each.
  - OR
  - c). One similar purchase order copy costing not less than 4.82 Lakhs.

The purchase order must not be older than five years from date of NIT.

3. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of Rs. 6.02 Lakhs or above.

4. Participating bidders should have valid GSTIN registration and PAN Card copy of the same must be furnished along with bid.

Note:-

6. In absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.

**Chief Engineer  
KSTPS, RRVUNL, Kota**

**RVUN/PR 3048/2018**