

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 Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	TN- 25045	RVU1819GL OB00345	Supply of HPSV Lamps, HPMV Lamps and Ballast for HPSV Lamps and HPMV Lamps	2135000	42700	590	1000
2	TN- 18045	RVU1819GL OB00346	Supply of spares for Indomduct / Skoda valve Actuators	1625000	32500	590	1000
3	TN-18057	RVU1819GL OB00347	Design, Supply, Installation & testing commissioning of on-line display of Power System of KSTPS, Kota	1180000	23600	590	1000
4	TN- 15072	RVU1819GL OB00321	For supply of main reducer pump & L.P. Pump for BHEL make ball tube mill and spares of HFO / LDO pump	1250000	25000	590	1000
5	TN- 20051	RVU1819GL OB00327	Supply of Brake Block for Locomotives	1512000	30240	590	1000
6	TN-18049	RVU1819GL OB00361	Supply, Erection, Testing & Commissioning of 220 Volt / 2035 AH Lead Acid Plante Battery Bank for KSTPS, Kota with buy Back condition of Old Battery Bank	12200000	244000	1180	1000
7	TN- 15079	RVU1819GL OB00323	Supply of Hot air box for ball tube mills BBD 4760	1020000	20400	590	1000
8	SE (Trg.) TN-4528	RVU1819W SOB00315	Uprooting of wild vegetation (Grass, Bushes etc.) and trimming of trees and disposal there of inside/outside the plant of KSTPS, Kota	15,51,555	31040	590	500
9	SE(CAM) TN-4529	RVU1819W SOB00338	Under Water Inspection, Videography, fixing and removal of stop log gates and minor repair works of CW pump sump bays and intake channel/forebay of U # 1 TO 7, KSTPS, Kota	851740	17040	590	500

10	SE(Civil) TN-4530	RVU1819W SOB00317	Repair & Maintenance of roofs and walls against leakage in residential and non residential buildings at Thermal Colony, KSTPS, Kota	12.54 Lac	25080	590	500
11	SE(Civil) TN-4531	RVU1819W SOB00316	Repair and maintenance of Railway track from KSTPS, Plant to Gurla C-Cabin and Ash Dyke area at KSTPS, Kota	16.10 Lac	32200	590	500
12	SE(CHP-Mtc./Rly) TN-4532	RVU1819W SOB00318	Maintenance work of Lighting system in CHP area KSTPS, Kota	1178790	23600	590	500
13	DY. CE(MM) TN-4533	RVU1819W SOB00339	Annual Rate Contract for Electrical Maintenance of Residential & non-residential Buildings of Thermal Colony, Administrative Buildings & Office Sheds, Barracks etc. of KSTPS for One Year	3760796	75220	590	500
14	SE(BM) TN-4534	RVU1819W SOB00336	Supply and Application of Insulation in Boiler and Turbine Area Stage I to V at KSTPS, Kota	6328440	126600	1180	1000
15	SE(CHP-Mtc./Rly) TN-4535	RVU1819W SOB00319	Repair/Breakdown Maintenance of Conveyor Drive and its Associated Equipments in CHP area	5848454	117000	1180	1000
16	SE(BM) TN-4536	RVU1819W SOB00334	Work of Providing Cup Lock Metallic Scaffolding inside of Boiler Furnace including Erection & Dismantling for 2x110 MW Unit 1 & 2, 3x210 MW Units 3, 4, 5 & 2x195 MW Unit 6 & 7 KSTPS, Kota	4030800	80620	590	500

TENDER EVENT

TN- 25045,18045,18057,15072,20051 15079

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.05.18	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	26.05.18	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	12.06.18	05:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	12.06.18	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	12.06.18	05:00 PM
F	ONLINE OPENING OF TECHNICAL BID	14.06.18	03:00 PM

TN- 18049

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.05.18	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	26.05.18	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	25.06.18	05:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	25.06.18	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	25.06.18	05:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.06.18	03:00 PM

TN-4529,4536

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.05.2018	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	26.05.2018	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.06.2018	01:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	11.06.2018	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	11.06.2018	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	13.06.2018	03:00 PM

TN-4528,4530,4531,4533,4534

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.05.2018	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	26.05.2018	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	18.06.2018	01:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	18.06.2018	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	18.06.2018	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	20.06.2018	03:00 PM

TN-4532,4535

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.05.2018	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	26.05.2018	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	19.06.2018	01:00 PM
D	SUBMISSION OF DD'S TOWARDS TENDER FEE, PROCESSING FEE AND EMD	19.06.2018	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	19.06.2018	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	21.06.2018	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

New Administrative Building, Sakatpura, Kota – 324 008 (Raj.)
Ph. No. 0744-2371134/2370189/ Fax No. 0744-2370061/2370054 E-Mail-
cektps@gmail.com/ ce.ktps@rvun.com

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 Rs.)	Earnest Money in Rs.	Tender Cost in Rs.	Due Date of opening
1	TN-14038	RVU1819G SOB00313	Supply of Sand Filter Media for Stg. I & II at KSTPS, Kota	413000	8260	236	12.06.18
2	TN-25047	RVU1819G SOB00342	Supply of Terminal Blocks Indicating Lamps, Bakelite Sheet & Torch / Cell	430000	8600	236	08.06.18
3	TN-25046	RVU1819G SOB00344	Supply of Tube Road & CFL	659000	13180	236	12.06.18
4	TN-18066	RVU1819G SOB00343	Supply of Lighting Distribution panel (LP), with and without Timer	775000	15500	236	13.06.18
5	TN-12060	RVU1819G SOB00326	Supply of spares for BCW system Stage-I,II,III	499000	9980	236	12.06.18
6	TN-15074	RVU1819G SOB00324	Screw Conveyor Bearing housing for BHEL make Ball tube mill BBD 4760	160000	3200	236	08.06.18
7	TN-25049	RVU1819G SOB00328	Supply of Gasket & CAF Jointing Sheet	800000	16000	236	12.06.18
8	TN-18064	RVU1819G SOB00341	Supply of Trolley Mounted Adjustable Aluminum ladder with gear box	300000	6000	236	13.06.18
9	TN-26041	RVU1819G SOB00325	Supply of Rain Suits	143000	2860	236	08.06.18
10	DY. CE(MM) TN-4527	RVU1819W SOB00340	Cleaning and Up-keeping of office buildings including toilet blocks of CE (KSTPS), Dy. CE (CHP-R&M), ACE (MM), CCOA (KSTPS), JDP (KSTPS), office building including toiler blocks of SE(contracts), Creche near security gate No.1, Shed No. 11, 5 and 6 of KSTPS, Kota	328087	6570	236	11.06.18

(A) The tender documents of tenders at sr. no. 1 to 9 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.

(B) The tender documents of tender at sr. no. 10 can either be downloaded from SPP portal or can be physically purchased from the office of concerned SE 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. 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-25045

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 bidder should have past experience for supply of Miscellaneous Electrical lighting items 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 of the same, executed in last seven (07) 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. 17.08 Lacs
OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs. 10.67 Lacs each;
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs. 8.54 Lacs each.
3. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 21.35 Lacs.

Note:-

- (i) Other income shall not be considered for arriving at annual turnover.
 - (ii) In support of annual turnover, bidder shall furnish annual reports/copy of audited profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
4. The participating bidder should submit self attested declaration that he has no pending supply against any purchase order(s) in RVUNL.
 5. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

QR for TN-18045

1. The participating bidder should have past experience for supply of spares for IndoModuct / Skoda Valve Actuators 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 of the same, executed in last seven (07) 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. 13.00 Lacs ;
OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs. 8.13 Lacs each;
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs. 6.50 Lacs each.
2. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 16.25 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
3. The participating bidder should submit self attested declaration that he has no pending supply against any purchase order(s) in RVUNL.
 4. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

QR for TN-18057

1. The participating bidder should be the original equipment manufacturer (OEM) & shall have manufacturing base in India or the authorized System Integrator of the original equipment manufacturer (OEM) who have manufacturing base in India, 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 submit Type test reports of the offered On Line Display of Power System, as per applicable standard, along with bid for technical evaluation.
3. The participating bidder should have past experience for Supply, Installation, and commissioning of On Line Display of Power System to Government Departments/ Power Plants /PSU's/Reputed Pvt. Industries at least for 2 or more places. For this bidder shall have to furnish the self attested copy of previous purchase orders, executed in last seven (07) 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. 9.44 Lacs ;
OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs. 7.08 Lacs each;
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs. 4.72 Lacs each.
4. For Satisfactory performance certificate / work completion certificate for work executed by the firm, bidder shall have to furnish duly signed letter/certificate of order placing authority/ In-charge of work of concerned organization. In case of works carried out in RVUNL, satisfactory performance certificate issued on or after 06/01/2017 should be signed by the concerned Chief Engineer / in-charge of power station / project.
5. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.
6. The bidder should be capable of providing prompt after sales service support either directly or through any associates. For this bidder shall have to furnish supporting documents along with bid.
7. The bidder should have average annual financial turn over in the preceding three (03) financial years as on date of opening of bid should not be less than 50.0 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.

QR for TN-15072

The bidders intending to participate in this tender enquiry for supply of Main Reducer Pump and LP Pump for BHEL make Ball Tube Mills BBD-4760 and Spares for HFO/LDO Pump should fulfill the following qualifying criteria:-

1. The bidder should be manufacturer or the authorized dealer/distributor of pumps of Lube Oil system/Main Reducer Pumps /LP Pumps/ HFO,LDO Pumps and their spares and documentary proof of the same shall be furnished along with the bids.
2. The bidder must have past experience for supply of pumps of Lube Oil system/ Main Reducer Pump /LP Pump/ HFO,LDO Pumps and their spares to NTPC/BHEL/State owned TPP's any other Govt/private sector during last seven(07) years with either of the following executed value(s) of the Purchase Order (s):
 - a. Three executed/completed Purchase Order, as above, costing not less than the amount. Rs.5.00 Lacs each.
or
 - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.6.25 Lacs each.
or
 - c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.10.00 Lacs.

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 12.50 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 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 GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-20051

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 Brake Blocks for locomotives to Government Departments / Power Plants / PSU's/Private Limited Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders secured in last seven years in support of supply experience along with Bid.
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 15.12 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-18049

1. The participating bidder should be the original equipment manufacturer (OEM). For this participating bidder shall have to furnish copy of valid NSIC Certificate/Udyog Aadhar certificate/MSME Certificate/ Certificate of Incorporation/international certificate/Govt. approved manufacturing certificate, in support of being a manufacturer of Lead Acid Batteries along with bid.

OR

The participating bidder should be authorized dealer/distributor of the original equipment manufacturer (OEM), For this participating bidder shall have to furnish copy of valid certificate/authorization letter from their principle manufacturer alongwith copy of NSIC Certificate/Udyog Aadhar certificate/MSME Certificate/ Certificate of Incorporation/international certificate/Govt. approved manufacturing certificate of the OEM, along with bid.

2. The participating bidder should have experience for supply, erection, testing and commission of lead acid battery bank to any of the Government Departments / Power Plants / PSU's/ Electrical Utility / process industries. For this bidder shall have to furnish the self attested copy of previous purchase orders, executed in last seven (7) years from the date of opening of the bid, detailed as below, in support of supply experience along with Bid;

- i) One executed/completed purchase order of value of not less than Rs. 97.60 Lacs ;
OR
 - ii) Two executed/completed purchase orders of value of not less than Rs. 61.00 Lacs each;
OR
 - iii) Three executed/completed purchase orders of value not less than Rs. 48.80 Lacs each.
3. The participating bidder shall have to furnish the copy of satisfactory performance certificate/work completion certificate executed in last seven years from date of opening of bid).
 4. The bidders shall have to submit details of the offices located in various regions throughout the country for taking care of after sales service throughout the expected life of the equipment
 5. The equipment covered by this specification is a very important source of power supply for a power plant/substation and hence should be of high quality and reliability. The bidders shall preferably be ISO 9001 and ISO 140001 approved. For this bidder shall have to submit the copy of the certificates of ISO 9001 and ISO 140001 alongwith bid.
 6. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 122.00 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
7. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

QR for TN-15079

1. The bidder should be registered with government agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of same or similar items for which bidder has to furnish valid necessary documents along with the tender.
2. The bidder should have fully fledged in house workshop equipped with required machinery for fabrication/casting of quality product as per drawings and technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnished along with tender
3. The bidder should have sufficient experience of supplying same or similar items to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last five years, for which bidder has to furnish copies of the purchase orders with either of the following value(s) as proof of experience
 - a) Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 4.07 Lacs/- each
 - or**
 - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 5.09 Lacs /- each
 - or**
 - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.8.15 lacs
4. 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 etc.
5. 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 10.20 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.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-4528

1. The bidder must have an experience of having successfully executed / completed the works of uprooting of wild vegetation and cutting/ trimming of trees in any Thermal Power plant / Industries/Organization during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs 6.20 Lac each.
OR
 - b) Two similar completed/ executed works costing not less than Rs 7.75 Lac each.
OR
 - c) One similar completed / executed works costing not less than Rs 12.40 Lac
2. The “similar work” means the bidders should have experience of the works of uprooting of wild vegetation and cutting/ trimming of trees in any Thermal Power plant/ Industries/Organization.
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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.4.65 Lac.

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 GST registration, 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 PF, ESI & Service Tax/GST etc. upto the period 31.03.2018.

QR for TN-4529

1. The bidder must have an experience of having successfully executed / completed the similar work experience of underwater diving services in any industrial establishment or Thermal power plant during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs. 3.40 Lac each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.4.25 Lac each.
OR
 - c) One similar completed / executed work costing not less than Rs.6.81 Lac
2. The “similar work” means the bidder shall have sufficient work experience of underwater diving services in any industrial establishment or 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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.2.55 Lac.

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 GST registration, 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/GST etc. upto the period 31.03.2018.

QR for TN-4530

1. Bidder should have valid registration in appropriate class as per norms of PWF&AR and should upload the same during uploading the tender
2.
 - i. The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department 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 similar completed/executed works costing not less than Rs. 5.01 lacs. each.
 - or
 - (b) Two similar completed/executed works costing not less than Rs. 6.27 lacs. each.
 - or
 - (c) One similar completed/executed work costing not less than Rs. 10.03 lacs.

“Similar works” means the firm should have experience in repair & maintenance of roofs and walls against leakage including providing & laying APP (Atactic polypropylene polymer) in residential and non-residential buildings.

- ii. In support of 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 Chief Engineer/In-charge of Power Station/Project.
- iii. Word “executed” means that 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 order placing authority/ owner.
3. Average annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs. 3.76 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 also be considered acceptable.
4. The bidders must have GST registration, PF registration, ESI registration, PAN card and labour license (if required). Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN card are not required to furnish proof of these registrations.

5. Bidder should submit an undertaking on Non Judicial stamp paper worth Rs. 100.00 with certificate mentioning in it that the firm has no liability in the concerned departments regarding deposition of PF, ESI & Service tax/GST etc. up to the period of 31.03.2018.

QR for TN-4531

1. Bidder should have valid registration in appropriate class as per norms of PWF&AR and should upload the same during uploading this tender.
2. i. The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department 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 similar completed/executed works costing not less than Rs.6.44 lacs. each.
or
 - (b) Two similar completed/executed works costing not less than Rs.8.05 lacs. each.
or
 - (c) One similar completed/executed work costing not less than Rs.12.88 lacs.

“Similar works” means firm have sufficient working experience of civil work related to Maintenance of Ash Dyke and Railway Track.
- ii. In support of 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 Chief Engineer/In-charge of Power Station/Project.
- iii. 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 order placing authority/ owner.
3. Average annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs.4.83 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 also be considered acceptable.
4. The bidders must have GST registration, PF registration, ESI registration, PAN card and labour license (if required). The firm registered with Civil wing of KSTPS, having and already submitted all required registrations such as GST, PF, ESI and PAN card are not required to furnish proof of these registrations, but they have to upload copy of valid registration certificate.
5. The Bidder should submit an undertaking on Non Judicial stamp paper worth Rs. 100.00 with certificate mentioning in it that the firm has no liability in the concerned departments regarding deposition of PF, ESI, Service Tax & GST etc. up to the period of 31.03.2018

QR for TN-4532

1. The bidder must have an experience of having successfully executed / completed the Maintenance work of Lighting system in Thermal Plant / Fertilizer / Iron & steel plants/ cement plants/ Aluminum Plants/ Any other industrial Establishment or nigan during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following :-

- a) Three similar completed /executed works costing not less than Rs 4.71 Lac each.
OR
 - b) Two similar completed/ executed works costing not less than Rs 5.89 Lac each
OR
 - c) One similar completed / executed work costing not less than Rs 9.42 Lac.
2. The “similar work” means the bidders should have experience of the maintenance works of Lighting System in Thermal Plant / Fertilizer / Iron & steel plants/ cement plants/ Aluminum Plants/ Any other industrial Establishment or Nigam.
 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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs 3.53 Lac.
- 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 GST registration, PF registration, PAN Card, ESI registration and Labour license (if required) and Electrical license.
 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 PF, ESI & Service Tax/GST etc. up to the period 31.03.2018.

QR for TN-4533

1. The bidder must have an experience of having successfully executed / completed the works of “Electrical maintenance work in any organization” during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs.15.04 Lac each
OR
 - b) Two similar completed/ executed works costing not less than Rs.18.80 Lac each
OR
 - c) One similar completed / executed work costing not less than Rs.30.08 Lac
 2. The “similar work” means the bidders should have experience of works of “Electrical maintenance work in any organization”.
 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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.11.28 Lac.
- 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 GST registration, PF registration, PAN Card, ESI registration, electrical License 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 PF, ESI & Service Tax/GST etc. up to the period 31.03.2018.

QR for TN-4534

1. The bidder must have an experience of having successfully executed / completed the work of "Supply and Application of Insulation in Boiler and Turbine Area in any thermal power plant of 110 MW or above / any process industry" during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following :-
 - a) Three similar completed /executed works costing not less than Rs.25.31 Lac each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.31.64 Lac each
OR
 - c) One similar completed / executed work costing not less than Rs.50.62 Lac.
2. The "similar work" means the bidders should have experience of the works of "Supply and Application of Insulation in Boiler and Turbine Area in any thermal power plant of 110 MW or above / any process industry"
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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.18.99 Lac.

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 GST registration, 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 PF, ESI & Service Tax/GST etc. up to the period 31.03.2018.

QR for TN-4535

1. The bidder must have an experience of having successfully executed / completed the work of "Repair/Breakdown Maintenance of Conveyor Drive and its Associated Equipments" in any thermal power plant of capacity not below 110 MW during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following :-
 - a) Three similar completed /executed works costing not less than Rs.23.39 Lac each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.29.24 Lac each
OR
 - d) One similar completed / executed work costing not less than Rs.46.78 Lac.

2. The “similar work” means the bidders should have experience of the works of “Repair/Breakdown Maintenance of Conveyor Drive and its Associated Equipments” in any thermal power plant of capacity not below 110 MW.
 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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.17.54 Lac.
- 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 GST registration, 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 PF, ESI & Service Tax/GST etc. up to the period 31.03.2018.

QR for TN-4536

1. The bidder must have an experience of having successfully executed / completed the work of providing cup lock metallic scaffolding inside of boiler furnace including erection & dismantling in any Thermal Power plant /any industry having almost same volume of scaffolding work during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs.16.12 Lac each
OR
 - b) Two similar completed/ executed works costing not less than Rs.20.15 Lac each
OR
 - c) One similar completed / executed work costing not less than Rs.32.24 Lac
2. The “similar work” means the bidders should have experience of works of providing cup lock metallic scaffolding inside of boiler furnace including erection & dismantling in any Thermal Power plant /any industry having almost same volume of scaffolding work (volume 2280 cubic meter or more)
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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.12.09 Lac.

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 GST registration, 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 PF, ESI & Service Tax/GST etc. upto the period 31.03.2018.

QR for TN-14038

1. The participating bidder should be the Govt. approved authorized dealer /distributor/Supplier having valid certificate/authorization letter from Govt. The bidder shall have to furnish copy of valid certificate of authorization from Govt. along with bid.
2. The participating bidders should have past experience for supply of similar items i.e. SAND to power plants/ Government Department/ PSU's/ Reputed Pvt. Ltd. Co., For this bidder shall have to furnish the copy of the purchase order in support of supply experience with bid as follows:
 - a) Three similar Purchase order copies costing not less than 1.65 Lakh each.
OR
 - b). Two similar purchase order copies costing not less than 2.06 lacs each.
OR
 - C). One similar purchase order copy costing not less than 3.30 lacs.

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

3. The Participating bidder shall have to furnish copy of balance sheets and profit and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years to establish the average turnover of Rs. 4.13 Lakhs or above.
4. Participating Bidder should have valid GSTIN No. registration and PAN Card copy of the same must be furnished along with bid.

QR for TN-25047

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 bidder should have past experience for supply of Miscellaneous Electrical items to Government Departments / Power Plants / PSU's/Reputed Pvt. Ltd. Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, executed in last seven (07) 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. 3.44 Lacs ;
OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs. 2.15 Lacs each ;
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs. 1.72 Lacs each.
3. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 4.30 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
4. The participating bidder should submit self attested declaration that he has no pending supply against any 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-25046

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 principle manufacturer. For this bidder shall have to furnish copy of the same along with bid.
2. The participating bidder should have past experience for supply of Tube rods & CFL & Accessories/Miscellaneous Electrical lighting items 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 of the same, executed in last seven (07) 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. 5.27 Lacs ; OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs. 3.29 Lacs each;
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs. 2.63 Lacs each.
3. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 6.59 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
4. The participating bidder should submit self attested declaration that he has no pending supply against any purchase order(s) in RVUNL.
 5. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

QR for TN-18066

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 principle manufacturer. For this bidder shall have to furnish copy of the same along with bid.
2. The participating bidder should have past experience for supply of Various types of Electricals Panels to Government Departments / Power Plants / PSU's/Reputed Pvt. Ltd. Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, executed in last seven (07) 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. 6.20 Lacs ; OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs. 3.88 Lacs each ;
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs. 3.10 Lacs each.
3. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 7.75 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
4. The participating bidder should submit self attested declaration that he has no pending supply against any 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-12060

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 BCW system /Filter for duplex strainer 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 3.99 lacs
OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs 2.50 lacs each
OR
 - (iii) Three executed/completed purchase orders of value not less than Rs 2.00 lacs each
3. The bidder should have average financial turnover in the preceding 3(three) completed financial years as on date of bid opening not less than 4.99 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 accounts and balance sheets. In case where audited results for the past preceding financial year are not available, certification of financial statements from 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-15074

The bidders intending to participate in this tender enquiry for supply of Screw Conveyer Bearing housing for BHEL make Ball Tube Mills BBD 4760 U# 5,6 and 7,KSTPS, Kota should fulfill the following qualifying criteria:-

1. The bidder should be an manufacturer of same or similar items for which bidder has to furnish valid necessary documents along with the tender.
2. The bidder should have fully fledged in house workshop equipped with required machinery for fabrication/casting of quality product as per drawings and technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnished along with tender
3. 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 five 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 executed/completed Purchase Order, as above, costing not less than the amount. Rs.0.64 Lacs each.
OR
 - b) Two executed/completed Purchase Order, as above, costing not less than the amount Rs.0.80 Lacs each.

OR

- c) One executed/completed Purchase Order, as above, costing not less than the amount Rs.1.28 Lacs.

The bidder should have to furnish documentary evidence for average annual turnover of Rs.1.60 Lacs in preceding three (03) financial years as on date of bid opening in the form of Audited annual accounts/ Balance sheets (The other income of the bidder shall not be considered for arriving at annual turnover)

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.
4. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-25049

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 miscellaneous rubber items 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 6.40 lacs ;
OR
(ii) Two executed/completed purchase orders of value of not less than Rs 4.00 lacs each;
OR
(iii) Three executed/completed purchase orders of value of not less than Rs 3.20 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 2.40 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-18064

1. The participating bidder should have past experience for supply of Trolley Mounted Adjustable Aluminium Ladders to any Government Departments/Power Plants/ PSU's/Reputed Pvt. Industries. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, executed in last seven (07) 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. 2.40 Lacs ;
OR
(ii) Two executed/completed purchase orders of value of not less than Rs. 1.80 Lacs ;
OR

- (iii) Three executed/completed purchase orders of value not less than Rs. 1.50 Lacs
2. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 3.00 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 profit & loss accounts/certified copies of profit & loss account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.
3. The participating bidder should submit self attested declaration 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-26041

The bidders intending to participate in this tender enquiry for supply of Rain Suits to KSTPS against TN-26041 should fulfill the following qualifying criteria:-

1. The bidder should be authorized dealer / distributor of the make they quoted as applicable.
2. The bidder must have past experience for supply of Rain Suits to any Govt/private sector during last 7 years with either of the following executed value(s) of the Purchase Order (s):
- a. Three executed/completed Purchase Order, as above, costing not less than the amount equal to 0.57 Lacs each
- or
- b. Two executed/completed Purchase Order, as above, costing not less than the amount equal to 0.71 Lacs each
- or
- c. One executed/completed Purchase Order, as above, costing not less than the amount equal to 1.14 Lacs.
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 1.43 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 GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-4527

1. The bidder must have an experience of having successfully executed / completed the works of "Cleaning & Up keeping of office buildings including toilet blocks in any organization" during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
- a) Three similar completed /executed works costing not less than Rs. 1.31 Lac each
- OR
- b) Two similar completed/ executed works costing not less than Rs.1.64 Lac each
- OR
- c) One similar completed / executed work costing not less than Rs. 2.62 Lac

2. The “similar work” means the bidders should have experience of works of “Cleaning & Up keeping of office buildings including toilet blocks in any organization”.
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 financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.0.98 Lac.

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 GST registration, PF registration, PAN Card, ESI registration.
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 the period 31.03.2017.

RVUN/PR_3077/2018

**Chief Engineer
KSTPS, RRVUNL, Kota**