NOTICE OF ONLINE TENDERS (FOR RVUN’S WEB SITE)

Online tenders in two parts are invited from experienced contractors by Chief Engineer (STPS-SC), Suratgarh Super Critical Thermal Power Project, Rajasthan Rajya Vidyut Utpadan Nigam, Admin. Building, Suratgarh, Distt. Sriganganagar-335805 for the following work.

The tender document including detailed NIT, pre-qualifying requirement and specifications can be downloaded from the website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) and the interested bidders will have to submit their tender in electronic format on this website with their digital signatures. Details of tenders are also available on website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) and [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in)

<table>
<thead>
<tr>
<th>TN No.</th>
<th>NAME OF CONTRACT</th>
<th>ESTIMATED COST (IN LACS)</th>
<th>EMD IN RS.</th>
<th>TENDER COST (INCLUDING GST 18%)</th>
<th>PROCEEDING FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>Annual work contract for “Providing men Power for assistance in maintenance &amp; Cleaning and Works of Routine, Breakdown and Capital Maintenance of C&amp;I Systems, Instruments and Equipments Installed in (2x660 MW), SSCTPP, SURATGARH.</td>
<td>79</td>
<td>158000</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>36</td>
<td>Supply of various office furniture at Suratgarh Super Critical, Suratgarh.</td>
<td>100</td>
<td>200000</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>37</td>
<td>Annual Contract for Assistance in Fire Fighting operation, Routine &amp; Breakdown Maintenance and other associated work of Fire Fighting of Unit #7 &amp; 8 (2X660 MW), SSCTPS, RVUNL, Suratgarh.</td>
<td>73.23</td>
<td>147000</td>
<td>590</td>
<td>1000</td>
</tr>
</tbody>
</table>
**A. GENERAL DETAILS OF TENDERS:**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>ITEM</th>
<th>Particulars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tender Fee (Non Refundable) including GST @ 18%</td>
<td>Tender fee is to be paid in the form of bankers’ cheque / DD of Nationalized/Scheduled Bank in favour of Accounts Officer, SSCTPP, RVUN Suratgarh.</td>
</tr>
<tr>
<td>2.</td>
<td>Earnest Money</td>
<td>Earnest money is to be paid in the form of bankers’ cheque / DD of Nationalized/ Scheduled Bank in favour of Accounts Officer, SSCTPP, RVUN Suratgarh.</td>
</tr>
<tr>
<td>3.</td>
<td>e-tender processing fee (Non Refundable)</td>
<td>E-tender processing fee is to be paid in the form of bankers cheque/ DD of Nationalized/ Scheduled Bank in favour of Managing Director, RISL, payable at Jaipur.</td>
</tr>
<tr>
<td>4.</td>
<td>Contract Period</td>
<td>12 months</td>
</tr>
<tr>
<td>5.</td>
<td>Validity of tender</td>
<td>120 days</td>
</tr>
</tbody>
</table>

**Important Dates**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Date of Pre-bid meeting</th>
<th>Date of downloading of tender documents from website</th>
<th>Last date of queries w.r.t specification</th>
<th>Last Date of online submission of tender document on website</th>
<th>Date of submission of Original DDs of EMD, processing fee and tender cost in physical form</th>
<th>Date of opening of Technical bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>N.A</td>
<td>For TN- 35 to 37 From 27.02.2019(9.00 Hrs.) to 11.03.19 (16.30 Hrs.)</td>
<td>N.A</td>
<td>For TN- 35 to 37 Up to 11.03.19 (16.30 Hrs.)</td>
<td>For TN- 35 to 37 Up to 11.03.19 (17.00 Hrs ) in the Room No. 9, Admin Building, office of the Chief Engineer (STPS-SC) , SSTPP, RVUN, Suratgarh</td>
<td>For TN- 35 to 37 Up to 12.03.19 (15.00 Hrs )</td>
</tr>
</tbody>
</table>

**B. Eligibility Criteria**

For TN-35

1. Average Annual Financial Turn Over in the preceding three completed financial years as on date of bid opening should not be less than **Rs.78,91,937.00** For this purpose any one of the following documents may be submitted:-
   i. Audited Balance sheet of last three financial years.
   ii. Annual Return filed with IT Deptt/TDS certificate of last three financial years.
   iii. Copies of work orders executed.

2. The bidder must have an experience of having successfully executed/completed the annual contract for similar nature works in any of the thermal power plant(s)/ gas power plant(s)/ any process industries/any electrical utility/organization (as the case may be according to nature of work) 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 contracts, as above, costing not less than the amount equal to 40% of the estimated cost each  
      or
   b. Two executed/completed contracts, as above, costing not less than the amount equal to 50% of the estimated cost each
      or
c. One executed/completed contract, as above, costing not less than the amount equal to 80% of the estimated cost.

3. Satisfactory performance certificate or satisfactory work completion certificate for above executed works should be signed by officer not below the rank of Superintending Engineer or order placing authority of concerned organization.

4. The participating bidders should have GST registration with Central Excise Department, PF registration, PAN card, ESI registration and labour license (if required).

5. 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. up to the period 31.03.2018.

**For TN-36**

1. The Bidder should only be a reputed manufacturer for all types of furniture items in India and should have its own manufacturing set-up in India for more than five years. The proper documentary proof (i.e. Factory License, Mark Certificate for their Brand Name, MOA of company) should be enclosed with tender bid.

2. The bidder should be financially capable for supply of various kind of furnitures as per NIT specification. For this purpose Average Annual Financial Turn Over in any one year during preceding three financial years should be equal to 100% of estimated cost i.e. **Rs. 1.0 crore** from Manufacturing of furniture items only. For this purpose any one of the following documents may be submitted:
   - Audited Balance sheet of last three financial Years.
   - Annual Return filed with IT Deptt / TDS certificate of last three financial Years.
   - Copies of work orders executed.

3. The bidder should have executed/completed purchase order for supply of various types of furniture anywhere in India in any thermal power plant(s)/ Central Government / State Government / Institutional / Educational Building / coal mines / Iron & steel plants / Aluminum Plants / Electrical Utility / Cement Industry / Refinery / Fertilizer Plants/Mining industries/chemical industries/metallurgy industries or any other process industries during last 7 years ending last day of the month previous to bid opening date Copy of Completion Certificate along with the copy of Purchase Order should be enclosed along with the tender bid.
   a. Three executed/completed purchase order costing not less than the amount equal to 40% of the estimated cost each.

   Or

   b. Two executed/completed purchase order costing not less than the amount equal to 50% of the estimated cost each.

   Or

   c. One executed/completed purchase order costing not less than the amount equal to 80% of the estimated cost.

4. Satisfactory performance certificate or satisfactory work completion certificate for above executed works should be signed by officer not below the rank of Superintending Engineer or order placing authority of concerned organization.

5. The bidder should have an ISO-9001, ISO-14001, OHSAS- 18001, BIFMA Membership, BIFMA E-3 (Platinum Level) Certificate, AIOTA Certificate (For Chairs) and IGBC Membership and the copies of the same should be enclosed.

6. The participating bidders should have GSTIN registration, PF registration, PAN card, ESI registration.
For TN-37

1. Average Annual Financial Turn Over in the preceding three completed financial years as on date of bid opening should not be less than **Rs 73,23,297.00**. For this purpose, any one of the following documents may be submitted.
   i. Audited Balance sheet of last three financial years.
   II. Annual Return filed with IT Deptt /TDS certificate of last three financial years
   III. Copies of work orders executed.

2. The bidder should have at least one year experience in operation and Maintenance of fire fighting system of high rise building comprising of hydrant system, sprinkler system, Fire alarm system and various types of extinguishers during last 5 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 contracts, as above, costing not less than the amount equal to 40% of the estimated cost each
   or
   b. Two executed/completed contracts, as above, costing not less than the amount equal to 50% of the estimated cost each
   or
   c. One executed/completed contract, as above costing not less than the amount equal to 80% of the estimated cost.

3. Satisfactory performance certificate or satisfactory work completion certificate for above executed works should be signed by officer not below the rank of Superintending Engineer or order placing authority of concerned organization.

4. The participating bidders should have GST registration, PF registration, PAN card, ESI registration and labour license (if required).

5. 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. up to the period 31.03.2018.

C. The bidder will have to register themselves on website [http://www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) for participating in this tender. For this purpose Digital Signature Certificate (DSC) have to be obtained from any agency approved by CCA. This DSC will be used to sign the bids submitted online by the bidder. Unsigned tenders will not be entertained and will be rejected out rightly.

D. The tender for works shall remain open for acceptance for the period of 120 days from the date of opening of pre-qualification/ technical bid or up to such period as detailed out in tender document.

E. If any tenderer withdraws his tender prior to expiry of validity period as mentioned at S. No. 6 or mutually extended period or makes modifications in the rates, terms and conditions of the tender within the said validity period, which are not acceptable to the department, or fails to commence the work in the specified period/ fails to execute the agreement, the department shall without prejudice to any other right or remedy be at liberty to forfeit the amount of earnest money given in any form absolutely. If any contractor, who having submitted a tender does not execute the agreement or start the work or does not complete the work and the work has to be put to re-tendering, he shall stand debarred from participating in such re-tendering in
addition to forfeiture of earnest money/ security deposit and other action under agreement. If there is strong justification of believing that the tenderer or his authorized has been guilty of mal-practices such as submission of forged documents, influencing individually or politically, his offer will be liable to rejection and in such case his earnest money shall be forfeited.

F. All tenders, in which any of the prescribed conditions are not fulfilled or which have been vitiated by errors in calculations, totaling or discrepancies in figures or words or other discrepancies, will be liable to rejection.

G. No conditional tenders shall be accepted and will be rejected summarily forthwith.

H. The department will not be responsible for any delay on account of late submission of tender due to online submission.

I. Physical submission of bids is not allowed.

J. The bidder shall ensure that scanned copy of all the schedules as asked in tender document have been filled up and attached with the bid submitted in electronic format.

K. The acceptance of the tender will rest with the competent authority who does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all the tenders received without assigning any reason.

L. No refund of tender fee/e tender processing fee is claimable for tenders not accepted or forms not submitted.

M. All other conditions shall be prevailing as detailed out in the departmental tender document (in the respective sections/volumes).

RVUN/PR_3190/2019

(B P Nagar)
Chief Engineer (STPS-SC)
SSCTPP, RVUN, Suratgarh