

**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 /rvun/](http://www.energy.rajasthan.gov.in/rvun/) 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-14050	RVU1819 GLOB02315	Supply of Common Salt for FY 2019-20 at KSTPS, Kota	1900000	38000	590	1000
2	TN-20069	RVU1819G LOB02321	Supply of Conveyor Rollers to KSTPS, Kota	4600000	92000	590	1000
3	TN-20067	RVU1819G LOB02320	Supply of Ring Hammers for Ring Granulators to KSTPS, Kota	3230000	64600	590	1000
4	TN-25060	RVU1819G LOB02323	Supply of Gasket and CAF Jointing Sheet	1130000	22600	590	1000
5	TN-25061	RVU1819G LOB02325	Supply of Gland packing (Ring /Ropes) to KSTPS, kota	1350000	27000	590	1000
6	TN-26071	RVU1819G LOB02314	Supply of Miscellaneous consumables	1530000	30600	590	1000
7	TN-12086	RVU1819G LOB02319	Supply of Basket Frame Weldment of Travelling Water Screens of CW Pump House of KSTPS< Kota	2218000	44400	590	1000
8	TN-19024	RVU1819G LOB02322	Supply of 335KW,6.6KV HT Motor, (Bharat Bijlee/ABB/Kirloskar/Marathon/Siemens/ Crompton & Greaves/BCH) to KSTPS, kota	1400000	28000	590	1000
9	TN-18087	RVU1819G LOB02324	Design, Supply and Installation of Acoustic Enclosure for 250 KVA & 500 KVA DG Sets to KSTPS, Kota	8000000	160000	1180	1000
10	TN-18091	RVU1819G LOB02326	Supply of Retorfitting of Numerical Multifunction HT Motor Protection Relays to CTMM relays for KSTPS, Kota	3825000	76500	590	1000
11	TN-18097	RVU1819G LOB02332	Supply, Erection, Testing & Commissioning of 220 Volt/2035 AH Lead Acid Battery Bank to KSTPS, Kota with buy back condition of Old Battery bank	10400000	208000	1180	1000
12	TN-18098	RVU1819G LOB02328	Supply of 180 Watt High Bay LED Lights to KSTPS, Kota	1700000	36000	590	1000

13	TN-18101	RVU1819G LOB02330	Supply of CACW Cooler Tube Nest Assembly for BFP Motor & Coal Mill Motor of KSTPS, Kota	2640000	52800	590	1000
14	TN-15103	RVU1819G LOB02327	Conveyor Body Liners for BHEL make Ball Tube Mills BBD 4760	2900000	58000	590	1000
15	TN-15104	RVU1819G LOB02329	Requirement of Different sized metallic expansion joints for U # 3 & 4.	8200000	164000	1180	1000
16	SE(BM) TN-4640	RVU1819W SOB02304	Repair & re-conditioning of BHEL and other make valves in boiler & turbine area and In-Situ repair of various valves in Unit # 1 to 7, KSTPS, Kota	3941571	78900	590	500
17	ACE(MM) TN-4641	RVU1819W SOB02306	ARC for Electrical maintenance of Residential & Non-residential buildings of Thermal colony, ADM Buildings, Office sheds, Barracks etc. of KSTPS, Kota	3839416	76800	590	500
18	ACE(MM) TN-4642	RVU1819S LOB02305	Hiring of 10 Nos. Mahindra Bolero/Jeep along with driver for 24 Hrs. service for control room, security and fuel handling (to be used for coal sampling) for two year contract period	11654190	233100	1180	1000
19	SE(EM) TN-4643	RVU1819W SOB02309	Routine, Breakdown, Capital maintenance and Rewinding & misc. repair work of LT induction Motors of Unit - 1 to 7, CA, CHP & Civil wing of KSTPS, Kota	4093567	81900	590	500
20	SE(EM) TN-4644	RVU1819W SOB02311	Rewinding of stator of 4000 KW, 6.6 KV BHEL make boiler feed pump motor with new coils of class 'F' insulation alongwith other additional works of Stator and Rotor of Stage-III, KSTPS, Kota.	888800	17800	590	500
21	SE(EM) TN-4645	RVU1819W SOB02312	Annual rate contract for Routine, Breakdown & Capital maintenance of HT Motors of Unit 1 to 7, KSTPS, Kota	2956229	59140	590	500
22	SE(TM) TN-4646	RVU1819W SOB02308	Work of up keeping of various equipments, handling of turbine & BFP oil of Unit # 1 to 7 & operation of dewatering pumps of 2x110 MW units in turbine area, KSTPS, Kota	2922174	58450	590	500

## **TENDER EVENT**

### **TN- 18097**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	07.03.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	07.03.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	28.03.19	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	28.03.19	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	28.03.19	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	30.03.19	03:00 PM

### **TN- 14050,20069,20067,25060 & 15103**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.03.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	11.03.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	25.03.19	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	25.03.19	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	25.03.19	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.03.19	03:00 PM

**TN- 25061, 26071,12086 & 19024**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	08.03.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	08.03.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.03.19	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	22.03.19	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	22.03.19	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	25.03.19	03:00 PM

**TN- 18087, 18091,18098, 15104 & 18101**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	09.03.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	09.03.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	23.03.19	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	23.03.19	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	23.03.19	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	26.03.19	03:00 PM

**TN- 4644**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	06.03.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	06.03.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	14.03.2019	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	14.03.2019	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	14.03.2019	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	16.03.2019	03:00 PM

**TN- 4640, 4641, 4643, 4645, 4646**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	07.03.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	07.03.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	18.03.2019	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	18.03.2019	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	18.03.2019	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	22.03.2019	03:00 PM

**TN-4642**

<b>Sr. No.</b>	<b>SCHEDULE OF DATE &amp; TIME</b>	<b>DATE</b>	<b>TIME</b>
<b>A</b>	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	07.03.2019	<b>11:00 AM</b>
<b>B</b>	START DATE & TIME OF ONLINE SUBMISSION	07.03.2019	<b>01:00 PM</b>
<b>C</b>	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	27.03.2019	<b>01:00 PM</b>
<b>D</b>	LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	27.03.2019	<b>05:00 PM</b>
<b>E</b>	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	27.03.2019	<b>01:00 PM</b>
<b>F</b>	ONLINE OPENING OF TECHNICAL BID	29.03.2019	<b>03:00 PM</b>

**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**



(FOR RVUN WEBSITE)

**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](mailto:cektps@gmail.com) / [ce.ktps@rvun.com](mailto: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-13116	RVU1819G SOB02316	Supply of Electrical Transducer	490000	9800	236	12.03.19
2	TN-18099	RVU1819G SRC02317	Annual Rate contract for Supply of Pure Neoprene Rubber Gaskets for 110MW, 195MW & 210 MW Generators and its Auxiliaries System of KSTPS Kota.	470000	9400	236	12.03.19
3	TN-14051	RVU1819G SOB02318	Supply of Sodium Hexa Meta Phosphate for the year 2019-20	720000	14400	236	12.03.19
4	SE(Com ml.) TN-4638	RVU1819S SOB02303	Vibration Monitoring & Analysis of rotating equipments at KSTPS, Kota	320000	6400	236	14.03.19
5	SE(TM) TN-4639	RVU1819W SOB02307	Spray Insulation in Turbine area, Unit # 1 to 7 at KSTPS, Kota	329445	6600	236	14.03.19

- i. **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 ADDL. CE (MM) on any working day between 10.00 AM to 5.00 PM as per date applicable.**
- ii. **For TN-4638 please contact at the office of SE(Comml.).**
- iii. **For TN-4639 please contact at the office of SE(TM).**

**For Supply Tenders**

- (1) Purchase of tender documents is essential for participation in bids and this can be had from the office of the Addl.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 submitting payment advice / UTR No. for tender cost deposited in RVUN's account as detailed in tender document. 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 Addl.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 details of tender fees and earnest money (UTR No.) 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, Proof of depositing

EMD/Tender cost through digital mode shall be furnished in separate envelope along with tender, EMD shall not be accepted in form of BG.

- (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 submitting payment advice / UTR No for tender cost deposited in RVUN's account as detailed in tender document. 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). Proof of depositing Tender cost of requisite amount has to be furnished along with technical bid in separate envelop.
- (2) Tender without details of tender fees and earnest money (UTR No.) 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, Proof of depositing EMD/Tender cost through digital mode 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-14050

1. The bidder should be manufacturer of Common Salt. The bidder should furnish document as a proof of being manufacturer of the required material.
2. The participating bidders should have past experience for supply of Common Salt as per IS-797:1982 with latest amendment to power plants/ Government Department/ PSU's / Reputed Chemical/ Fertilizer/ Process Industries. 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 7.60 Lakhs each.  
OR
  - b). Two similar purchase order copies costing not less than 9.50 Lakhs each.  
OR
  - c). One similar purchase order copy costing not less than 15.2 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. 19.00 Lakhs or above.
4. The manufacturer should have full fledged washing units for processing of salt.
5. Participating bidders should have valid GSTIN registration certificate and PAN Card copy of the same must be furnished along with bid.

Note:-

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

### QR for TN-20069

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 aadhar udyog certificate or NSIC or SSI or Govt approved manufacturer certificate along with the bid.
2. The participating bidder should have past experience for supply of Conveyor Rollers 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 purchase order of value of not less than Rs 36.80 lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs 23 lacs each; OR
  - (iii) Three purchase orders of value of not less than Rs 18.40 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 13.80 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-20067**

1. The participating bidder should be the manufacturer of Ring Hammers. The bidder shall have to furnish the aadhar udyog certificate or NSIC or SSI or Govt approved manufacturer certificate along with the bid.
2. The bidder should have in-house facility for testing of Ring Hammers as per IS 276:2000. For this, bidder have to submit relevant documents as proof.
3. The participating bidder should have past experience for supply of Ring Hammers for Ring Granulators 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 purchase order of value of not less than Rs 25.84 lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs 16.15 lacs each; OR
  - (iii) Three purchase orders of value of not less than Rs 12.92 lacs each.
4. 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 9.69 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.

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

## **QR for TN-25060**

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 gaskets/CAF jointing sheet 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 purchase order of value of not less than Rs 9.04 lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs 5.65 lacs each; OR
  - (iii) Three purchase orders of value of not less than Rs 4.52 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 3.39 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-25061**

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 Gland Packing (Ropes/Rings) to Government Departments / Power Plants / PSU's/Pvt Ltd firms. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years in support of supply experience along with Bid. Purchase order value must be Rs. 5.40 lacs or more,
3. The participating bidder must have average annual financial turnover in the preceding three completed financial years as on date of bid opening not less than 4.05 lacs. Bidder need to furnish supporting documents for the same.
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-26071**

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
  - i. Three similar executed/completed Purchase Order, as above, costing not less than Rs. 6.12 lacs each.
  - or
  - ii. Two similar executed/completed Purchase Order, as above, costing not less than Rs.7.65 lacs each
  - or
  - iii. One similar executed/completed Purchase Order, as above, costing not less than Rs. 12.25 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 4.60 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.

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

### **QR for TN-12086**

1. The participating bidder should be the original manufacturer or the authorized dealer/distributor of the original manufacturer 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 Mechanical Engineering Items, to Government Departments/Power Plants/PSU's /Reputed Private Industries For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, secured in last seven (07) years, detailed as below, in support of supply experience along with Bid;
  - (i) One purchase order of value of not less than Rs. 17.75 Lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs. 11.09 Lacs each ; OR
  - (iii) Three purchase orders of value not less than Rs. 8.88 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 7.50 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 profit & loss accounts/certified copies of profit & loss account and balance sheet.
4. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

### **QR for TN-19024**

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 Electrical LT/HT Motors, to Government Departments/Power Plants /PSU's/ Any Process Industries. For this bidder shall have to furnish the self attested copy of previous purchase order(s) alongwith copy of invoice(s) in support of supply execution of the same, executed in last seven (07) years, in support of supply experience, along with Bid.
3. Bidder shall have to furnish GTP (Gross Technical particulars) and detailed drawing of offered HT motor along-with bid for technical evaluation.
4. 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 4.20 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 profit & loss accounts/certified copies of profit & loss account and balance sheet.
5. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

### **QR for TN-18087**

1. The participating bidder should be the original manufacturer. For this, OEM shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of Acoustic Enclosure DG Sets along with bid.

OR

The participating bidder should be authorized dealer/distributor of the original manufacturer For this participating bidder shall have to furnish the self attested copy of valid letter/certificate from their original equipment manufacturer (OEM) and self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents of OEM, in support of being a manufacturer of Acoustic Enclosure DG Sets , along with bid.

2. The participating bidder should have past experience Design, Supply and Installation of Acoustic Enclosures of DG Sets/ TG sets of any Power plants/PSU's/Any Process Industries. For this bidder shall have to furnish the self attested copy(s) of previous purchase order(s) of the same, executed in last seven (07) years from date of opening of tender, as detailed out below, in support of supply experience along with Bid;
  - (i) One purchase order of value of not less than Rs. 64.00 Lacs ; OR

- (ii) Two purchase orders of value of not less than Rs. 40.00 Lacs each ; OR
  - (iii) Three purchase orders of value not less than Rs. 32.00 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 24.00 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.
4. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

**QR for TN-18091**

1. The participating bidder should be the original equipment manufacturer (OEM) of Numerical Multifunction HT Motor Protection Relays & shall have manufacturing base in India, for this bidder shall have to furnish copy of valid certificate along with bid.

**OR**

- The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of Numerical Multifunction HT Motor Protection Relays& shall have manufacturing base in India. For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.
2. The bidder (Other than OEM) shall ensure that retrofitting work (as per scope of work) of Numerical Multifunction HT Motor Protection Relays shall be carried out under the supervision of commissioning / Service Engineer of OEM. For this bidder shall have to furnish an undertaking for the same, along-with bid
3. The participating bidder should submit GTP/drawing of offered Numerical Multifunction HT Motor Protection Relays, for technical evaluation of bid.
4. The participating bidder should have past experience for supply of Numerical Multifunction HT Motor Protection Relays (s) / Electrical Protection Relay (s) to Government Departments / Power Plants / PSU's. For this bidder shall have to furnish the self attested copy of previous purchase order (s) of the same in support of supply experience with Bid.
5. The participating bidder shall have to furnish copy of Balance Sheet and profit & Loss Account statements, duly certified by the chartered accountant for previous three financial years to establish the average annual turnover of Rs. 11.55 Lacs or above.
6. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

**QR for TN-18097**

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. 83.20 Lacs ; OR
  - ii) Two executed/completed purchase orders of value of not less than Rs. 52.00 Lacs each ; OR
  - iii) Three executed/completed purchase orders of value not less than Rs. 41.60 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 32.00 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-18098**

1. The participating bidder should be the original equipment manufacturer (OEM). For this, OEM shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of offered LED Lights 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 the self attested copy of valid letter/certificate from their original equipment manufacturer (OEM) and self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents of OEM, in support of being a manufacturer of offered LED Lights along with bid.

2. The participating bidder or their OEM, should have past experience for supply of Electrical Switchgear/Lighting Accessories/LED lightings & Accessories, to Government Departments / Power Plants / PSU's/ Reputed Pvt. industries. For this bidder shall have to furnish the self attested copy(s) of previous purchase order(s) of the same, secured in last seven (07) years from date of opening of tender, as detailed out below, in support of supply experience along with Bid;
  - (i) One purchase order of value of not less than Rs. 13.60 Lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs. 8.50 Lacs each ; OR
  - (iii) Three purchase orders of value not less than Rs. 6.80 Lacs each.
3. The participating bidder should submit following test reports alongwith bid of 180 Watt High Bay LED Light for technical evaluation:
  - (a) **Test report for Luminarie:** IP65 & LM-79 Test report from NABL accredited approved Laboratory (10% Tolerance in wattage is acceptable in LM-79 Report).
  - (b) **Test Certificate for LED Module:** LM 80 Test report from LED Chip Manufacturer.
4. 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 5.10 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.
5. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

**QR for TN-18101**

1. The participating bidder should be the original equipment manufacturer (OEM). For this, OEM shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of mechanical items.

OR

The participating bidder should be authorized dealer/distributor of the original equipment manufacturer (OEM), For this participating bidder shall have to furnish the self attested copy of valid letter/certificate from their original equipment manufacturer (OEM) and self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents of OEM, in support of being a manufacturer of mechanical items.

2. The participating bidder should have past experience for supply of CACW Type Tube nest Assembly, suitable to 2000 KW and above Motors, to Government Departments / Power Plants / PSU's/ Pvt. Ltd. Company. For this bid shall have to furnish the self attested copy of previous purchase order(s) secured in last seven (07) years, in support of supply experience, along with Bid.
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 Rs. 8.00 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.
4. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

**QR for TN-15103**

The bidders intending to participate in this tender enquiry for supply of "Conveyor body Liner for BHEL make Ball Tube Mills BBD-4760 of U# 5,6 & 7 should fulfill the following qualifying criteria:-

1. The bidder should be manufacturer or the authorized dealer of same or similar items and documentary proof of the same shall be furnished along with the bids.
2. The bidder must have past experience for supply of same or similar items 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.11.60 Lacs each.
  - or
  - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.14.50 Lacs each.
  - or
  - c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.23.20 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 29.00 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 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-4640**

1. The bidder must have an experience of having successfully executed / completed the similar works 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.15.76 Lac each.
  - OR
  - b) Two similar completed/ executed works costing not less than Rs.19.70 Lac each.
  - OR
  - c) One similar completed /executed work costing not less than Rs.31.53 Lac.

2. The “similar work” means the bidders should have experience of the Repairing work of HP/LP Valves/Valve Maintenance work of Thermal Power Station of 110 MW or above capacity. The bidder should have own local work shop to execute the repairing work and should have to submit the proof/certificate issued by Govt. body for proprietor/ownership of the work shop.
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.11.82 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 & GST/Service Tax etc. upto the period 31.03.2018.

#### **QR for TN-4641**

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. 15.36 Lac each  
OR
  - b) Two similar completed/ executed works costing not less than Rs.19.20 Lac each  
OR
  - c) One similar completed / executed works costing not less than Rs. 30.72 Lac each
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. 11.52 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 CPF, ESI & Service Tax etc. up to the period 31.03.2018.

#### **QR for TN-4642**

1. The bidder must have an experience of having successfully executed / completed the works of “contract of Hiring of Vehicles” in any Thermal Power plant / industry / 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. 23.31 Lac each  
OR
  - b) Two similar completed/ executed works costing not less than Rs.29.14 Lac each  
OR
  - c) One similar completed / executed work costing not less than Rs. 46.62 Lac
2. The “similar work” means the bidders should have experience of “executing contract of Hiring of Vehicles” in any Thermal Power plant / industry / 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. 17.49 Lac.

Note: -

- c. Other income shall not be considered for arriving at annual turnover.
- d. 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 / GST etc. up to the period 31.03.2018.

#### **QR for TN-4643**

1. The bidder must have an experience of having successfully executed / completed the similar work during last 7 years ending last day of months 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.16.37 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.20.47 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.32.75 Lac.
2. Similar works mean that firm should have experience of carrying work of Routine preventive Maintenance/breakdown mtc.of LT/HT Motors / rewinding of LT/HT motors / HT Equipments in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility / 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.12.28 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 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.
6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration, Electrical License. The bidder should have valid 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, GST/Service Tax etc. up to the period 31.03.2018.

#### **QR for TN-4644**

1. The bidder must successfully executed / completed the works of HT motor rewinding as under in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility / 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) The bidder must have an experience for rewinding of at least three nos. stators and complete re-caging / re-barring of two nos. of rotors of HT Motor of capacity 6.6 KV, 3500 KW and above.

OR

The bidders should have experience for manufacturing of at least three no. stator and complete re-caging / re-barring of two no. rotors of HT Motors / Generators of capacity 3500KW 6.6 KV & above.

2. The bidder should have test facilities to run the motor at rated voltage and RPM at his workshop (i.e. 6.6 KV 3000 RPM)
3. Satisfactory performance certificate of two nos. stators and one no. rotor 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 on establishment equipped with all required facilities for routine inspection and test with GST registration, PF registration, PAN Card and ESI registration.

#### **QR for TN-4645**

1. The bidder must have an experience of having successfully executed/ completed the works of maintenance / overhauling of either electrical equipments like LT Switchgears / HT Switchgear / LT Motor / HT Motor / Power Transformers etc in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility during last 7 years ending last day of month previous to the one in which application are invited should be either of the following:-
  - a) Three similar completed executed works costing not less than Rs 11.82 Lacs each.

OR

  - b) Two similar completed/ executed works costing not less than Rs. 14.78 Lacs each.

OR

  - c) One similar completed/ executed work costing not less than Rs. 23.65 Lacs.
2. The similar work means the firm should have experience of carrying out maintenance / overhauling of either electrical equipments like LT Switchgears / HT Switchgear / LT Motor / HT Motor / Power Transformers etc in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility.
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 and issued by the In-charge or order placing authorities. In case of works awarded



by RVUN performance certificate issued on or after 06.01.17 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. 8.87 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/ certificate 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.
6. The participating bidders should have GST registration, PAN Card, PF registration, ESI registration and Labor license (if required) and Electrical License (Class-B).
  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-4646**

1. The bidder must have an experience of having successfully executed/ completed the works of "Work of up keeping of various equipment/ maintenance" in any of the thermal power plant or in any of the industries like process industries, Cement Industries, Fertilizer Plants etc. during last 7 years ending last day of month previous to the one in which application are invited should be either of the following:-
  - a) Three similar completed executed works costing not less than Rs 11.69 Lacs each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs. 14.61 Lacs each.  
OR
  - d) One similar completed/ executed work costing not less than Rs. 23.38 Lacs.
2. The similar work means the firm should have experience of the work of "Work of up keeping of various equipment/ maintenance" in any of the thermal power plant or in any of the industries like process industries, Cement Industries, Fertilizer Plants etc..
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 and issued by the In-charge or order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.17 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. 8.77 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/ certificate 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.
6. The participating bidders should have GST registration, PAN Card, PF registration, ESI registration and Labor 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-15104**

The bidders intending to participate in this tender enquiry for supply of “Different size metallic Expansion Joints for U# 3 & 4” should fulfill the following qualifying criteria:-

1. The bidder should be manufacturer or the authorized dealer of same or similar items and documentary proof of the same shall be furnished along with the bids.
2. The bidder must have past experience for supply of same or similar items 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.32.80 Lacs each.

or
  - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.41.00 Lacs each.

or
  - c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.65.60 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 82.00 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 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-13116**

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. Electrical Transducer to power plants/ Government Department/ PSU's / Reputed Chemical/ Fertilizer/ Process Industries 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 1.96 Lakhs each.  
OR
  - b). Two similar purchase order copies costing not less than Rs. 2.45 Lakhs each.  
OR
  - c). One similar purchase order copy costing not less than 3.92 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. 4.90 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:-

1. In absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.
2. Items Quoted against valid authorization certificate shall only be considered for the purpose of evaluation.

### **QR for TN-18099**

1. The participating bidder should be the original manufacturer. For this, bidder shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of Pure Neoprene Rubber Gaskets alongwith bid.

OR

The participating bidder should be authorized dealer/distributor of the original manufacturer, For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate from their original manufacturer and self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents of original manufacturer, in support of being a manufacturer of offered 100% Pure Neoprene Rubber Gaskets alongwith bid.

2. The bidder should have to furnish test report of IRMRA for testing of Pure Neoprene Rubber Gaskets as per technical specifications at the time of inspection.
3. The participating bidder should have past experience for supply of Pure Neoprene Rubber Gaskets for 110 MW and above capacity Generators, to Power Plants of Government or PSU's. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, secured in last seven (07) years, along with satisfactory performance certificate for above orders executed by the firm issued by owner/order placing authority.
4. 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 1.41 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.
5. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

## **QR for TN-14051**

1. The bidder should be reputed manufacturer or authorized dealer/distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender.
2. The participating bidders should have past experience for supply of bulk Chemical to power plants/ Government Department/ PSU's/Reputed Chemical Industry / Reputed Process Industry. For this bidder shall have to furnish copy of the purchase order in support of supply experience with bid as follows:
  - a). Three Purchase order copies costing not less than Rs. 2,88,000/- each.  
OR
  - b). Two purchase order copies costing not less than Rs. 3,60,000/- each.  
OR
  - C). One purchase order copy costing not less than Rs. 5,76,000/- .

The purchase orders 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 and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of not less than Rs. 2,16,000.00.
4. Participating Bidder should have valid GSTIN No. registration certificate and PAN Card, copy of the same must be furnished along with bid.

### **Note:-**

1. Please note that bidder read carefully qualifying requirement of tender and should enclose all required documents accordingly along with bid.
2. Bidders not fulfilling qualifying requirements are advised not to submit 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.

## **QR for TN-4638**

1. The bidder must have an experience of having successfully executed/ completed the works of " Vibration monitoring and analysis of rotating equipments" in any Thermal Power plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc during last 7 years ending last day of month previous to the one in which application are invited should be either of the following:-
  - a) Three similar completed executed works costing not less than Rs.1.28 lacs each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.1.60 lacs each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.2.56 lacs.
2. The similar work" means the bidders should have experience of the works of 'Vibration monitoring and analysis of rotating equipments" in any Thermal Power Plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc.
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 and issued by the In-charge or order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.17 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.96000/-.

### **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/ certificate 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.
6. The participating bidders should have GST registration, PAN Card, PF registration, 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 PF, ESI, & Service Tax / GST etc. up to the period 31.03.2018

#### **QR for TN-4639**

1. The bidder must have an experience of having successfully executed/ completed the works of "Spray insulation" in any Thermal Power plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc during last 7 years ending last day of month previous to the one in which application are invited should be either of the following:-
  - a) Three similar completed executed works costing not less than Rs.1.32 lacs each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.1.65 lacs each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.2.64 lacs.
- b. The similar work" means the bidders should have experience of the works of "Spray insulation" in any Thermal Power Plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc.
- c. 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 and issued by the Head of the department or order placing authorities of concern organization. In case of works awarded by RVUN performance certificate issued on or after 06.01.17 should be signed by the Chief Engineer / In charge of power station /project
- d. 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.
- e. 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.0.99 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/ certificate 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.
6. The participating bidders should have GST registration, PAN Card, PF registration, ESI registration and Labor 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

#### **RVUN/PR 3194/2019**

**Chief Engineer  
KSTPS, RRVUNL, Kota**