



**(FOR WEBSITE)**

**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-11085	RVU1920G LOB00472	Requirement of Spares for Alloy CI Fitting for Bottom ash Hopper, Fly Ash System of AHP Stg. I to V to KSTPS, Kota	1141060	22821	590	1000
2	TN-18122	RVU1920G LOB00471	HPMV Lamps, HPSV Lamps & Ballast for HPMV & HPSV Lamps	1728000	34560	590	1000
3	TN-15114	RVU1920G LOB00467	Supply of Castabel refractory fire create super with LDPE liners	1226000	24520	590	1000
4	TN-18118	RVU1920G SOB00470	Supply of C&S make Spares	639000	12780	590	1000
5	TN-20074	RVU1920G LOB00465	Spares of High pressure mist generating system of Dust suppression at CHP area , KSTPS, Kota	1470000	29400	590	1000
6	TN-26084	RVU1920G LOB00468	Supply of Hoses	1920000	38400	590	1000
7	SE(TM) TN-4666	RVU1920W SOB00466	Acid cleaning of condenser tubes of Unit 6 and 7, KSTPS, Kota	3876364	77540	590	500

**TENDER EVENT**

**TN-11085, 15114, 18118 & 20074**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.06.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	22.06.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	04.07.2019	01:00 PM
D	Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota	04.07.2019	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	04.07.2019	01:00 PM

<b>F</b>	ONLINE OPENING OF TECHNICAL BID	05.07.2019	03:00 PM
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**TN-18122 & 26084**

<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	22.06.2019	11:00 AM
<b>B</b>	START DATE & TIME OF ONLINE SUBMISSION	22.06.2019	01:00 PM
<b>C</b>	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	05.07.2019	01:00 PM
<b>D</b>	Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota	05.07.2019	01:00 PM
<b>E</b>	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	05.07.2019	01:00 PM
<b>F</b>	ONLINE OPENING OF TECHNICAL BID	06.07.2019	03:00 PM

**TN- 4666**

<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	21.06.2019	11:00 AM
<b>B</b>	START DATE & TIME OF ONLINE SUBMISSION	21.06.2019	01:00 PM
<b>C</b>	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	02.07.2019	01:00 PM
<b>D</b>	Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E- MAIL-ID or in-person/by post (aokstps@gmail.com, workskstps@gmail.com and CC TO cashierkstps@gmail.com) along with Tender Application Form as attached with bid document in The O/O Addl. CE(MM) KSTPS, Kota	02.07.2019	05:00 PM
<b>E</b>	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	02.07.2019	01:00 PM
<b>F</b>	ONLINE OPENING OF TECHNICAL BID	03.07.2019	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**



(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@rrvun.com](mailto:ce.ktps@rrvun.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-12094	RVU1920G SOB00473	Single span drive shaft made from advance composite material ( carbon fitter reinforced epoxy resin ) for IDCT fan with matching coupling for both ends at motor and Gear box Shaft U#6 KSTPS Kota	488000	9760	236	03.07.2019
2	TN- 12095	RVU1920G SOB00474	Requirement of Portabel type ultrasonic flow miter with accessories for Water System	685000	13700	236	04.07.2019
3	ACE (MM) TN-4665	RVU1920S SOB00469	Cleaning and Up-keeping of various office buildings & sheds of KSTPS, Kota	337596	6760	236	03.07.2019

- i. The tender documents of tenders at sr. no. 1 & 2 may also 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. The tender documents of tenders at sr. no. 3 may also can be physically purchased from the office of concerned Suprerintending Engineer on any working day between 10.00 AM to 5.00 PM as per date applicable

**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 1.00 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 1.00 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) Total amount (inclusive of EMD, tender cost) shall be deposited in the central collection account of RVUN, through single online transaction and detail of the same shall be super scribed on the envelope also accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, Proof of depositing Total amount (inclusive of EMD, tender cost) cost through digital mode shall be furnished in separate envelope along with GST registration certificate.
- (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-11085

1. The bidder should be manufacturer /authorized dealer/ authorized supplier of similar items i.e. mechanical spare items which bidder has to furnish valid necessary documents along with the tender.
2. The bidder should have supplied the similar items i.e Alloy CI Fittings to NTPC/BHEL/ Any state owned TPP Capacity 110 MW and above /Central or state PSU /Reputed TPP of Capacity 110 MW and above / Reputed Pvt. companies during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience
  - a. Three similar executed/completed Purchase Order, as above, costing not less than Rs.4.56 Lacs each
  - or
  - b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 5.71 lacs each
  - or
  - c. One similar executed/completed Purchase Order, as above, costing not less than Rs 9.13 lacs
3. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.
4. The bidder should have average financial turnover in the preceding three (03) financial years ( FY 2015-16, 2016-17 & 2017-18 ) not less than 3.42 lacs.

Note:-

- a) Other income shall not be considered for arriving at annual turnover.
  - b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
5. The participating bidders should have GST registration and documentary proof regarding the same shall be furnished along with bids.
  6. The participating bidders should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL whose delivery period is over.

### QR for TN-18122

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 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 purchase order of value of not less than Rs. 13.83 Lacs; OR
  - (ii) Two purchase orders of value of not less than Rs. 8.64 Lacs each; OR
  - (iii) Three purchase orders of value not less than Rs. 6.91 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 5.18 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-15114**

The bidders intending to participate in this tender enquiry for supply of "Castable Refractory Fire Crete Super with LDPE Liner" should fulfill the following qualifying criteria:-

1. The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of same material and documentary proof of the same shall be furnished along with the bid.
2. The bidder should have past experience for supply of same items to NTPC/BHEL/Any other State owned TPP's/Central or state PSU/Other Reputed TPP 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.4.90 Lacs each.  
or
  - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.6.13 Lacs each.  
or
  - c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.9.81 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 12.26 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-18118**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/distributor/Stockiest 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 C&S Make spares to Govt. Departments/Power Plants / PSU's/Any Reputed Pvt. Industries. 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.
3. The participating bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 1.92 Lacs. For this 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.
4. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

#### **QR for TN-20074**

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 High Pressure Mist Generating System of Dust Suppression 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 11.76 lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs 7.35 lacs each; OR
  - (iii) Three purchase orders of value of not less than Rs 5.88 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 4.41 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-26084**

The bidders intending to participate in this tender enquiry for supply of "HOSES" must fulfill the following qualifying criteria:-

1. The bidder should be manufacturer / Authorized Dealer / supplier of "HOSES" or similar items (all type of Hoses) and documentary proof(manufacturer's certificate/ Authorization / P.O. for suppliers) of the same shall be furnished along with the bids
2. The bidder must have past experience for supply of HOSES or similar items(all type of HOSES) to NTPC/BHEL/State owned TPP's or any other Govt./ private sector reputed organization during last seven(07) years .Executed Purchase Order (s) copies shall be furnished along with bids
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 19.20 Lacs.

**Note:-**

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

#### **QR for TN-4666**

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.15.51 Lac each (excluding GST).

OR

- b) Two similar completed/ executed works costing not less than Rs.19.38 Lac each (excluding GST).

OR

- c) One similar completed / executed work costing not less than Rs.31.01 Lac (excluding GST).

2. The “similar work” means the bidders should have experience of the works of ‘Acid cleaning of Condenser tubes in any power generation station / process industries’.

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” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. 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.11.63 Lakh.

In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

**Note:-** RRVUNL reserves the right to consider registration of GST, PF, ESI, Labour License and PAN Card, if already submitted at KTPS, for any case.

However, it is advised not to take it for granted.

#### **QR for TN-12094**

1. The bidder should be manufacture / authorized dealer or distributor of manufacturer 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 bidder should have fast experience for supply of single span drive shaft made from advanced composite material ( carbon filter reinforced epoxy resin) for IDCT fan with matching coupling for both ends at Motor and Gear Box shaft to NTPC/BHEL/ Any state owned TPP/Central or state PSU/Reputed TPP / Reputed Pvt. companies during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience

a. Three similar executed/completed Purchase Order, as above, costing not less than Rs.1.952 Lacs each (PO Value without taxes).

or

b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 2.440 lacs each ( PO Value without taxes).

or

c. One similar executed/completed Purchase Order, as above, costing not less than Rs 3.904 lacs( PO Value without taxes).

3. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.

4. The bidder should have average financial turnover in the preceding three (03) financial years ( FY 2015-16 , 2016-17 & 2017-18) not less than 1.464 lacs.

Note:-

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

b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for



the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.

5. The participating bidders should have GST registration and documentary proof regarding the same shall be furnished along with bids.
6. The participating bidders should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL whose delivery period is over.
7. The bidder should have all necessary testing facilities at their works for testing the material and performance guarantee as per ISI standard. Proof for this shall be furnished along with bid.

#### **QR for TN-12095**

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 & Testing of Similar items i.e. Portable type ultrasonic flow meter battery operated to Power plants/ Government Department/PSU's/ Reputed Process Industries. For this bidder shall have to furnish the copy of purchase orders secured in support of supply experience as follows:
  - a). Three similar Purchase order copies costing not less than 2.74 Lakhs each.(PO value without taxes)

OR
  - b). Two similar purchase order copies costing not less than 3.42 Lakhs each. .(PO value without taxes)

OR
  - c). One similar purchase order copy costing not less than 5.48 Lakhs. .(PO value without taxes)

#### **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 (2015-16, 2016-17 & 2017-2018) to establish the average annual turnover of Rs. 6.85 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.

#### **QR for TN-4665**

1. The bidder must have an experience of having successfully executed / completed the works of "Cleaning / Up keeping / cleaning of 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.1.35 Lac each (Excluding GST)

OR
  - b) Two similar completed/ executed works costing not less than Rs.1.69 Lac each (Excluding GST)

OR
  - c) One similar completed / executed work costing not less than Rs.2.70 Lac (Excluding GST)
2. The "similar work" means the bidders should have experience of works of "Cleaning / Up keeping / cleaning of 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" shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. 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 1.01 Lac.

In support of Annual turnover: - Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration, Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

**Note:** - RRVUNL reserves the right to consider registration of GST, PF, ESI, Labour License and PAN Card, if already submitted at KTPS, for any case.

However, it is advised not to take it for granted.

**Chief Engineer  
KSTPS, RRVUNL, Kota**



राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड  
(राजस्थान सरकार का उपक्रम)  
कार्यालय मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेशन, कोटा

दूरभाष – 0744–2371134 / 2370189  
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सकतपुरा, कोटा – 324008  
(राजस्थान)

मुख्य अभियन्ता, कोटा सुपर थर्मल पावर स्टेशन, (राजस्थान राज्य विद्युत उत्पादन निगम) की ओर से निम्नलिखित कार्य के निष्पादन हेतु ऑन लाईन इलेक्ट्रॉनिक फोरमेट में वेबसाइट <http://eproc.rajasthan.gov.in> पर केवल निविदादाताओं से निविदा आमंत्रित करता है। निविदा शुल्क, प्रक्रिया शुल्क तथा धरोहर राशि निविदा प्रपत्र के अनुसार जमा कराया जाना है।

क्र० सं०	निविदा संख्या	यू बी एन	सामान/कार्य का विवरण	अनुमानित राशि (रु.)	धरोहर राशि (रु.)	निविदा शुल्क (रु.)	प्रक्रिया शुल्क (रु.)
1	TN-11085	RVU1920G LOB00472	बॉटम एश होपर, फ्लाइंग ऐश सिस्टम के लिए सी.आई. अलॉय स्पेयर्स की आपूर्ति हेतु	1141060	22821	590	1000
2	TN-18122	RVU1920G LOB00471	एच.पी.एम.वी. लेम्पस् , एच.पी.एस.वी. लेम्पस् ,और एच.पी.एम.वी. लेम्पस् , एच.पी.एस.वी. लेम्पस के बलास्ट की आपूर्ति हेतु	1728000	34560	590	1000
3	TN-15114	RVU1920G LOB00467	कास्टेबल रिफ्रेक्टरी फायर क्रीट सुपर विथ एल.डी.पी. ई. लाइनर की आपूर्ति हेतु	1226000	24520	590	1000
4	TN-18118	RVU1920G SOB00470	सी एण्ड एस मेक स्पेयर्स की आपूर्ति हेतु	639000	12780	590	1000
5	TN-20074	RVU1920G LOB00465	सी.एच.पी. एरिया के डस्ट सस्पेंसन के उच्च दबाव मिस्ट जेनेरेटिंग सिस्टम के स्पेयर्स की आपूर्ति हेतु	1470000	29400	590	1000
6	TN-26084	RVU1920G LOB00468	हॉजेस् की आपूर्ति हेतु	1920000	38400	590	1000
7	SE(TM) TN-4666	RVU1920W SOB00466	कोटा थर्मल पावर स्टेशन की यूनिट 6 और 7 में कन्डेन्सर ऐसिड विलनिंग का कार्य	3876364	77540	590	500

निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvun1](http://www.energy.rajasthan.gov.in/rvun1) पर उपलब्ध है। वेबसाइट <http://eproc.rajasthan.gov.in> से निविदा को डाउनलोड तथा भरकर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर भी उपलब्ध है

### TENDER EVENT

TN- **11085, 15114, 18118 & 20074** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	22.06.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	22.06.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	04.07.2019	01:00 PM

D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, workskstps@gmail.com vkSj cashierkstps@gmail.com ij) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	04.07.2019	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	04.07.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	05.07.2019	03:00 PM

TN- 18122 – 26084 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	22.06.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	22.06.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	05.07.2019	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, workskstps@gmail.com और cashierkstps@gmail.com पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	05.07.2019	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	05.07.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	06.07.2019	03:00 PM

TN- 4666 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	21.06.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	21.06.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	02.07.2019	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा त्ज्ज्ज्ज्ज्ज द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, workskstps@gmail.com और cashierkstps@gmail.com पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	02.07.2019	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	02.07.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	03.07.2019	03:00 PM

नोट :-

- अ) निविदा में भाग लेने के इच्छुक निविदादाताओं को वेबसाइट <http://eproc.rajasthan.gov.in> पर रजिस्ट्रेशन करवाना होगा तथा आई.टी. एक्ट 2000 के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सर्टिफिकेट प्राप्त करना होगा।
- ब) कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा RVUN's एकाउन्ट (एकाउन्ट विवरण निविदा दस्तावेज में दर्ज है ) में जमा कर यूटीआर नम्बर, अति. मुख्य अभियन्ता (MM), कोटा सुपर थर्मल पावर स्टेशन, कोटा, न्यू एडमिनिस्ट्रेटिव बिल्डिंग, सकतपुरा कोटा-324008 को मेल द्वारा aokstps@gmail.com, workskstps@gmail.com (for works tenders) / acemmktps@gmail.com (for purchase tenders)/secivilkstps@gmail.com (for civil tenders) और cashierkstps@gmail.com पर निर्धारित दिनांक व समय तक सूचित हो जानी चाहिए।
- निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in](http://www.energy.rajasthan.gov.in) /rvunl. पर उपलब्ध है। वेबसाइट <http://eproc.rajasthan.gov.in> से निविदा को डाउनलोड तथा भरकर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर भी उपलब्ध है।

मुख्य अभियंता  
कोटा सुपर थर्मल पावर स्टेशन



(वेब साइट हेतु)

राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड  
(राजस्थान सरकार का उपक्रम)

कार्यालय मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेशन, कोटा

दूरभाष - 0744-2371134 / 2370189

फैक्स - 0744-2370061 / 2370054

ई मेल - cektps@gmail.com

नया प्रशासनिक भवन,

सकतपुरा, कोटा - 324008

(राजस्थान)

निम्नलिखित सामानों की आपूर्ति हेतु अधोहस्ताक्षरकर्ता द्वारा मोहरबन्द निविदाएं आमंत्रित की जाती हैं

क्र० सं०	निविदा संख्या	यू बी एन	सामान/कार्य का विवरण	अनुमानित राशि (रु.में)	धरोहर राशि (रु)	निविदा की प्रति का मूल्य (रु)	निविदा खोलने की तिथि
1	TN-12094	RVU1920G SOB00473	आई.डी.सी.टी. फेन के लिए एडवांस्ड कोम्पोजिट मेटेरियल से निर्मित,सिंगल स्पान,ड्राइव शॉफ्ट (कार्बन फिल्टर रीनफोर्सड एपॉक्सी रेजिन) मोटर एंड गियर बॉक्स एंड दोनो तरफ सहित	488000	9760	236	03 <sup>rd</sup> 07 <sup>th</sup> 2019
2	TN-12095	RVU1920G SOB00474	वाटर सिस्टम के लिए सहायक उपकरण के साथ पोर्टेबल अल्ट्रासोनिक प्लो मीटर की आपूर्ति हेतु	685000	13700	236	04 <sup>th</sup> 07 <sup>th</sup> 2019
3	ACE (MM) TN-4665	RVU1920S SOB00469	कोटा तापीय विद्युत गृह के कार्यालय, भवनो एवं शेडो की सफाई, अनुरक्षण एवं अन्य संबंधित कार्य।	337596	6760	236	03 <sup>rd</sup> 07 <sup>th</sup> 2019

- उपरोक्त निविदाएँ क्र० सं 1 ओर 2 प्राप्त करने के लिए अतिरिक्त मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर चिह्न रु. 0744-2370189 पर संपर्क करें।
- TN-4665 के लिए SE(TM) कार्यालय में संपर्क करें।

मुख्य अभियन्ता

