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](http://eproc.rajasthan.gov.in) from bidders for following works. Details of tender and qualifying requirement are available on departmental website [www.energy.rajasthan.gov.in/rvunl](http://www.energy.rajasthan.gov.in/rvunl) and tender can be downloaded / submitted on e-procurement website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in).

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Item</th>
<th>Estimated Cost (In Rs.)</th>
<th>Earnest Money (In Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Processing Fees (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-13160</td>
<td>RVU1920G SOB02110</td>
<td>Supply of Temperature Transmitters &amp; HHC (Hand held Hart) for Stg. I &amp; II at KSTPS, Kota</td>
<td>1000000</td>
<td>20000</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>2</td>
<td>TN-14070</td>
<td>RVU19220G LOB02092</td>
<td>Supply of Strong Acid Cation Exchange Resin of KSTPS, Kota</td>
<td>4569000</td>
<td>91380</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>3</td>
<td>TN-15137</td>
<td>RVU1920G LOB02094</td>
<td>Supply of Main Reducer Pump and LP Pump for BHEL make Ball Tube Mill BBD-4760</td>
<td>1830000</td>
<td>36600</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>4</td>
<td>TN-20086</td>
<td>RVU1920G LOB02094</td>
<td>Supply of Spares of ring Granulators for Crusher in CHP area</td>
<td>2795000</td>
<td>55900</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>5</td>
<td>TN-18163</td>
<td>RVU1920G LOB02102</td>
<td>Supply of 30 Nos. 2 Ton split Air Conditioners</td>
<td>1437000</td>
<td>28740</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>6</td>
<td>TN-14072</td>
<td>RVU1920G LOB02096</td>
<td>Supply of Poly aluminum Chloride at KSTPS, Kota</td>
<td>2357000</td>
<td>47140</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>7</td>
<td>TN-12116</td>
<td>RVU1920G LOB02099</td>
<td>Requirement of Cooling Tower fan gear Box of ratio 12.5 /1 and Service factor 2.8 to 3.5 U # 6</td>
<td>1322000</td>
<td>26440</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>8</td>
<td>SE (Opr.) TN-4744</td>
<td>RVU1920SL LOB02084</td>
<td>Hiring of 25 Nos. Computers with Laser Printers &amp; Trained Personnel as a package (Man &amp; M/c) for KSTPS, Kota from Service providing Agencies</td>
<td>2550000</td>
<td>51000</td>
<td>590</td>
<td>500</td>
</tr>
<tr>
<td>9</td>
<td>SE (BM) TN-4745</td>
<td>RVU1920W SOB02106</td>
<td>Repair &amp; re-conditioning of BHEL and other make valves in boiler &amp; turbine area and In-Situ repair of various valves in Unit # 1 to 7, KSTPS, Kota</td>
<td>3911000</td>
<td>78220</td>
<td>590</td>
<td>500</td>
</tr>
<tr>
<td>10</td>
<td>SE (Trg.) TN-4746</td>
<td>RVU1920W SOB02105</td>
<td>Annual contract for Fire Fighting operation of KSTPS, Kota by providing Fire Crew</td>
<td>6596000</td>
<td>131920</td>
<td>1180</td>
<td>1000</td>
</tr>
<tr>
<td>11</td>
<td>SE (Civil-CM) TN-4748</td>
<td>RVU1920W SOB02089</td>
<td>Renovation of Club Building at Thermal Colony, KSTPS, Kota</td>
<td>2071000</td>
<td>41420</td>
<td>590</td>
<td>500</td>
</tr>
<tr>
<td>12</td>
<td>SE (Civil-CM) TN-4749</td>
<td>RVU1920W SOB02093</td>
<td>Supplying and laying of synthetic floor in badminton court of Club Building at Thermal colony, KSTPS, Kota</td>
<td>404000</td>
<td>8080</td>
<td>236</td>
<td>500</td>
</tr>
<tr>
<td>Sr. No.</td>
<td>SE (CHP) TN-4750</td>
<td>Operation and maintenance of machines installed in workshop of CHP, KSTPS, Kota</td>
<td>1708000</td>
<td>34160</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>------------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-------</td>
<td>-----</td>
<td>-----</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>SE (CHP) TN-4751</td>
<td>Operation and Maintenance of Dozers, Mobile cranes &amp; Hydraulic Excavators along-with Decanting of Oil in CHP of KSTPS, Kota</td>
<td>7253000</td>
<td>145060</td>
<td>1180</td>
<td>1000</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>SE (Civil-CM) TN-4752</td>
<td>Catering arrangement at Erector’s Hostel &amp; general running &amp; maintenance of officers rest house, Field Hostel (‘D’ type Quarters) &amp; club building at Thermal Colony, KSTPS, Kota</td>
<td>1783000</td>
<td>35660</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>SE (TM) TN-4753</td>
<td>Remote controlled mechanized High Pressure Hydro jetting for cleaning of condenser tubes upto 1000 Bar in 210/195 MW Unit # 3 to 7 of KSTPS, Kota</td>
<td>2157000</td>
<td>43140</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>SE(Civil-R&amp;M) TN-4754</td>
<td>Construction of tube Well in park Developed in new Thermal Colony land, KSTPS, Kota</td>
<td>590000</td>
<td>11800</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>SE (Civil-R&amp;M)-TN-4755</td>
<td>Construction of Property Wall at New Thermal Colony, KSTPS, Kota</td>
<td>2367000</td>
<td>47340</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>SE (Civil-PM)TN-4756</td>
<td>Day to day maintenance of Lawn and parks inside and outside plant including disposal of rubbish from outside plant at KSTPS, Kota</td>
<td>3119000</td>
<td>62380</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>SE (Civil-R&amp;M) TN-4757</td>
<td>Renovation &amp; Strengthening of existing sewer line at thermal colony, KSTPS, Kota</td>
<td>4565000</td>
<td>91300</td>
<td>590</td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>SE (AHP) TN-4758</td>
<td>Capital maintenance of ESP for Unit # 5, KSTPS, Kota</td>
<td>15000000</td>
<td>300000</td>
<td>1180</td>
<td>1000</td>
<td></td>
</tr>
</tbody>
</table>

**Tender Event**

**TN- 20086 & 14072**

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>27.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>27.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>17.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction though RTGS/NEFT on E-MAIL ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktfps@gmail.com">acemmktfps@gmail.com</a> and CC to <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> in the O/O Addl. CE(MM), KSTPS, Kota</td>
<td>17.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>17.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>18.03.20</td>
<td>03:00 PM</td>
</tr>
<tr>
<td>Sr. No.</td>
<td>SCHEDULE OF DATE &amp; TIME</td>
<td>DATE</td>
<td>TIME</td>
</tr>
<tr>
<td>--------</td>
<td>-------------------------------------------------------------</td>
<td>----------</td>
<td>------------</td>
</tr>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>27.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>27.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>04.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No.</td>
<td>04.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td></td>
<td>for the amount (inclusive of EMD, Tender Cost &amp; Tender</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Processing Fee) deposited through single online transaction</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>though RTGS/NEFT on E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, acemmktps</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>@gmail.com and CC to <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> in the O/O Addl.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CE(MM), KSTPS, Kota</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>04.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>05.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>
### TN- 13160, 15137, 18163 & 12116

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>28.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>28.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>19.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction though RTGS/NEFT on E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> and CC to <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> in the O/O Addl. CE(MM), KSTPS, Kota</td>
<td>19.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>19.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>20.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

### TN- 4758

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>26.02.2020</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>26.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>16.03.2020</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID or in-person/by post (<a href="mailto:worksksstps@gmail.com">worksksstps@gmail.com</a>, <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> and CC TO <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a>) along with Tender Application Form as attached with bid document in The O/O Addl. CE(MM) KSTPS, Kota</td>
<td>16.03.2020</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>16.03.2020</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>17.03.2020</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

### TN- 4744, 4745, 4746, 4750, 4751, 4753

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>26.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>26.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>11.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID or in-person/by post (<a href="mailto:worksksstps@gmail.com">worksksstps@gmail.com</a>, <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> and CC TO <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a>) along with Tender Application Form as attached with bid document in The O/O Addl. CE(MM) KSTPS, Kota</td>
<td>11.03.20</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>11.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>12.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>
### SCHEDULE OF DATE & TIME

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>27.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>27.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>12.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID or in-person/by post (<a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:secivilkstps@gmail.com">secivilkstps@gmail.com</a>, <a href="mailto:secivil.rm.kstps@gmail.com">secivil.rm.kstps@gmail.com</a> (for civil R&amp;M), <a href="mailto:se.civil.cm.kstps@gmail.com">se.civil.cm.kstps@gmail.com</a> (for Civil-CM) और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a>) In The Executive Engineer (Civil) KSTPS, Kota</td>
<td>12.03.20</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>12.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>13.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

**Note:**
All bidders are mandated to get enrolled on the e-procurement portal [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) to download the tender documents & other particulars in the subsequent bidding process.

Chief Engineer  
KSTPS, RRVUNL, Kota
NOTICE INVITING TENDER

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

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Particulars</th>
<th>Estimated Cost (in Rs.)</th>
<th>Earnest Money in Rs.</th>
<th>Tender Cost in Rs.</th>
<th>Due Date of opening</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-18161</td>
<td>RVU1920G SOB02019</td>
<td>Supply of Electronic display module for BAPCON Plus Controllers of ESP panels</td>
<td>460000</td>
<td>9200</td>
<td>236</td>
<td>12.03.20</td>
</tr>
<tr>
<td>2</td>
<td>TN-25081</td>
<td>RVU1920G SOB02090</td>
<td>Supply of Stationary items to KSTPS, Kota</td>
<td>400000</td>
<td>8000</td>
<td>236</td>
<td>12.03.20</td>
</tr>
<tr>
<td>3</td>
<td>TN-14071</td>
<td>RVU1920G SOB02098</td>
<td>Supply of stable Bleaching Powder at KSTPS, Kota</td>
<td>255000</td>
<td>5100</td>
<td>236</td>
<td>12.03.20</td>
</tr>
<tr>
<td>4</td>
<td>SE (CHP) TN-4747</td>
<td>RVU1920W SOB02085</td>
<td>Servicing &amp; Overhauling of 6.6KV SF6/Vacuum Breakers installed at CHP area, KSTPS, Kota</td>
<td>350000</td>
<td>7000</td>
<td>236</td>
<td>12.03.20</td>
</tr>
</tbody>
</table>

1. The tender documents of tenders at sr. no. 1 to 3 may also can be physically purchased from the office of DY. CE (MM) on any working day between 10.00 AM to 5.00 PM as per date applicable.

2. The tender documents of tenders TN-4747 may also can be physically purchased from the office of Superintending Engineer (CHP) 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 Dy.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 Dy.Chief Engineer (MM) and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day.

(4) 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 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. 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. 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 -13160

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

1. Average annual financial turn over of the participating bidders in the proceeding 3 (Three) completed financial years as on date of bid opening should not be less than Rs. 3 Lakh.

2. The bidder must have an experience of having successfully executed / completed the order for “Supply of Temperature transmitters ” in any of the Thermal Power plant(s) of capacity 110 MW or above/any process industry in india during last 7 years ending last day of month previous to bid opening date with either of the following executed value (s) of the order:-
   a) Three similar completed /executed purchase orders costing not less than Rs 40 % of estimated cost in figure 4.0 Lakh each
   OR
   b) Two similar completed/ executed purchase orders costing not less than Rs 50 % of estimated cost in figure 5.0 Lakh each
   OR
   c) One similar completed / executed purchase order not less than Rs 80 % of estimated cost in figure 8.0 Lakh each

3. In support of the above, bidder shall furnish documentary evidence, copies of Purchase order along with Satisfactory performance certificate for above supplied items by the firm issued by owner /order placing authorities.

4. 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 of item to be supplied. For this bidder shall have to furnish copy of the same along with bid.

5. The participating bidders should have GST registration and PAN Card.

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.

QR for TN -14070

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.

2. The participating bidders should have past experience for supply of Resin to Power plants/ Government Department/ PSU's/ Reputed Process Industries / Reputed Pvt. Ltd. Company 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 18.27 Lakhs each
   OR
   b).Two similar purchase order copies costing not less than 22.84 Lakhs each
   OR
   c). One similar purchase order copy costing not less than 36.55 Lakhs

   The purchase order must not be older than seven 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 (2016-17, 2017-2018 & 2018-19) to establish the average annual turnover of Rs. 13.70 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. The experience of the OEM also will be considered as the experience of their Dealer/Distributor, authorized to participate in this Tender.
Supply of “Main Reducer Pump and LP Pump for BHEL make Ball Tube Mills BBD-4760” to KSTPS Kota (Make: TUSHACO, ALLWEILER, JOHNSON, IMO & FLYGT)

Technical Criteria
1. The bidder should be OEM or dealer of pumps of above mentioned makes.
   Documents to be submitted for this part:-
   a. For Manufacturer:- Relevant portion of Article of Association / SSI/ MSME registration certificate or any other document as a proof of being manufacturer of the required material.
   b. For dealer:- Dealership certificate

Financial Criteria
2. The bidder or it’s principal should have supplied Pumps to Government Departments / Power Plants / PSU’s / Pvt Ltd firms during last seven(07) years with either of the following executed value(s) of the Purchase Order(s):

   Three executed/completed Purchase Order, as above, costing not less than the amount. Rs.7.32 Lacs each.
   or
   Two executed/completed Purchase Order, as above, costing not less than the amount Rs.9.15 Lacs each.
   or
   One executed/completed Purchase Order, as above, costing not less than the amount Rs.14.64 Lacs.

   For establishing financial criteria, the bidder must furnish copies of purchase orders along with supply completion report/tax invoices/performance certificate clearly establishing that material had been supplied for purchase orders under reference.

3. The bidder must have valid GSTIN No, & Copy of same must be furnished along with technical bid.

QR for TN -20086

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 spares of 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 secured by them or their principal 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 22.35 lacs ; OR
   (ii) Two purchase orders of value of not less than Rs 13.97 lacs each; OR
   (iii) Three purchase orders of value of not less than Rs 11.18 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 8.38 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 -18163

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor (as mentioned in PWD BSR 2013 Group 1) of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the udyog aadhar certificate or NSIC or SSI or Govt approved manufacturer certificate /authorization/dealership certificate along with bid.

2. The participating bidder or its Principal should have past experience for supply of air conditioners to Government Departments / Power Plants / PSU's/ residential schemes/ any Private organizations. For this bidder shall have to furnish the self attested copy of previous purchase orders/ invoice copies secured and executed by them 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 11.49 lacs ;
   (ii) Two purchase orders of value of not less than Rs 7.18 lacs each;
   (iii) Three purchase orders of value of not less than Rs 5.74 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 4.31 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.

Note : -
   1. Make : Hitachi/ Daikin/O-General/Mitsubishi(as per PWD BSR 2013 Group 1)
   2. L-1 shall be decided on totality basis i.e. material supply and installation work shall be carried out by same firm.

QR for TN -14072

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.

2. The participating bidders should have past experience for supply of Poly Aluminum Chloride to Power plants/ Government Department/ PSU's/ Reputed Process Industries / Reputed Pvt. Ltd. Company For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:
   a). Three Purchase order copies costing not less than 9.42 Lakhs each.
   OR
   b). Two purchase order copies costing not less than 11.78 Lakhs each.
   OR
   C). One purchase order copy costing not less than 18.85 Lakhs.

The purchase orders must not be older than seven 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 (2016-17, 2017-2018 & 2018-19 ) to establish the average annual turnover of Rs. 7.07 Lakhs or above.
4. The bidder are required to furnish Non Toxicity Certificates from Industrial Toxicological Research Centre, Lucknow / Indian Drug Research Laboratory, Pune/ Haffkine Institute for Training, Research & Testing Mumbai.

5. The grade of Poly Aluminum Chloride should have been evaluated by M/s National Environmental Engineering Research Institute (NEERI), Nagpur or any other recognized agency and a summary of their report should be submitted with the tender documents.

6. Participating Bidder should have valid GSTIN No. registration and PAN Card, copy of the same must be furnished along with bid.

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

1. The experience of the OEM also will be considered as the experience of their Dealer/Distributor, authorized to participate in this Tender.

QR for TN -12116

1. The bidder should be manufacturer /authorized dealer/ authorized supplier of gear box for which bidder has to furnish valid necessary documents along with the tender.

2. The bidder should have supplied the gear box to NTPC/BHEL/ 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. 5.28 Lacs each.

   or

   b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 6.61 lacs each.

   or

   c. One similar executed/completed Purchase Order, as above, costing not less than Rs 10.57 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 participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly audited / certified by the chartered accountant for immediately preceding three financial years (2016-17 ,2017-2018 & 2018-19) to establish the average annual turnover of Rs. 13.22 Lacs or above. Other income shall not be considered for arriving at annual turnover.

5. In case of authorized supplier, PO may be furnished in favour of manufacturer or in favour of supplier.

6. The participating bidders should have GST registration & PAN No. and documentary proof regarding the same shall be furnished along with bids.

QR for TN -4744

1. The bidder must have an experience of having successfully executed / completed the contract for 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.10.20 lacs (excluding GST) each.

   OR

   b) Two similar completed/ executed works costing not less than Rs.12.75 lacs (excluding GST) each.

   OR

   c) One similar completed / executed work costing not less than Rs.20.40 lacs (excluding GST).

2. The Similar work means that firm bidders should have experience of works of “providing regular hired computers along with trained personnel as a package (man and machine) or providing trained computer operators to Govt./Semi Govt. organization/ Reputed industrial 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.7.65 Lacs.
   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 -4745

1. The bidder must have an experience of having successfully executed / completed the contract for 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.15.64 lacs (excluding GST) each.

   OR

   b) Two similar completed/ executed works costing not less than Rs.19.55 lacs (excluding GST) each.

   OR

   c) One similar completed / executed work costing not less than Rs.31.28 lacs (excluding GST).

2. The similar works mean 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” 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.11.73 Lacs.
   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 -4746

1. The bidder must have an experience of having successfully executed / completed the contract for 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.26.38 lacs (excluding GST) each.
      OR
   b) Two similar completed/ executed works costing not less than Rs.32.98 lacs (excluding GST) each.
      OR
   c) One similar completed / executed work costing not less than Rs.52.76 lacs (excluding GST).

2. The Similar works mean that firm should have experience of Operation / maintenance work in Fire fighting System in Thermal Power Plant / Industries comprising of hydrant system, sprinkler system, fire alarm system and various type of extinguishers.

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.19.79 Lacs. 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 -4748

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

   (a) Three similar completed/executed works costing not less than Rs. 8.28 lacs (excluding GST) each.
   or
   (b) Two similar completed/executed work costing not less than Rs. 10.35 lacs (excluding GST) each.
   or
   (c) One similar completed/executed works costing not less than Rs. 16.57 lacs (excluding GST)

   “Similar work” means the firm should have experience of Building Construction Work.

   ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

   iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.
2. Average annual financial turnover during the last three years ending 31\textsuperscript{st} March of the previous financial year should not be less than \textbf{Rs. 6.21 lacs}. 

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.

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

\textbf{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.

\textbf{QR for TN -4749}

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

   (a) Three similar completed/executed works costing not less than \textbf{Rs. 1.61 lacs (excluding GST)} each.
   
   (b) Two similar completed/executed work costing not less than \textbf{Rs. 2.02 lacs (excluding GST) each.}
   
   (c) One similar completed/executed works costing not less than \textbf{Rs. 3.23 lacs (excluding GST)}

   “Similar work” means the firm should have experience in manufacturing/supplying/laying of synthetic floor in sports court.

   ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

   iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.

2. Average annual financial turnover during the last three years ending 31\textsuperscript{st} March of the previous financial year should not be less than \textbf{Rs. 1.21 lacs}.

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.

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

\textbf{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.

\textbf{QR for TN -4750}

1. The bidder must have an experience of having successfully executed / completed the contract for 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.6.83 lacs (excluding GST) each.

   \textbf{OR}
b) Two similar completed/ executed works costing not less than Rs.8.54 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.13.66 lacs (excluding GST).

2. The Similar works mean the bidders should have sufficient knowledge and working experience in workshop in coal based thermal power station or in coal mines/ iron & steel plants/ cement plant/ fertilizer plant/refinery or any industry.

3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.

4. The word “executed” 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.5.12 Lacs.

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 -4751

1. The bidder must have an experience of having successfully executed / completed the contract for 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.29.01 lacs (excluding GST) each.

b) Two similar completed/ executed works costing not less than Rs.36.26 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.58.02 lacs (excluding GST).

2. The Similar works mean the bidders should have experience of the works of operation and maintenance work of dozers, cranes & hydraulic excavators in CHP area of coal based thermal power station or in coal mines/ iron & steel plants/ cement plant/ aluminum plants/ any other industrial establishment.

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.21.76 Lacs.

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 -4752

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

(a) Three similar completed/executed works costing not less than **Rs. 7.13 lacs (excluding GST)** each.

   or

(b) Two similar completed/executed work costing not less than **Rs. 8.91 lacs (excluding GST)** each.

   or

(c) One similar completed/executed works costing not less than **Rs. 14.26 lacs (excluding GST)**

"Similar works" means the firm should have working experience in the Field of running, maintenance & catering arrangements including preparation of foods etc.

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 5.35 lacs.**
   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.

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.
   In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning 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 -4753

1. The bidder must have an experience of having successfully executed / completed the contract for 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.8.63 lacs (excluding GST) each.

   OR

   b) Two similar completed/ executed works costing not less than Rs.10.78 lacs (excluding GST) each.

   OR

   c) One similar completed / executed work costing not less than Rs.17.25 lacs (excluding GST).
2. The Similar works means that firm should have experience of work of remote controlled mechanized High Pressure Hydro jetting for cleaning of condenser tubes upto 1000 bar in any of the power plant(s) / any 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.6.47 Lacs.

   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 -4754

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

   (a) Three similar completed/executed works costing not less than **Rs. 2.36 lacs (excluding GST)**

   each.

   or

   (b) Two similar completed/executed work costing not less than **Rs. 2.95 lacs (excluding GST)**

   each.

   or

   (c) One similar completed/executed works costing not less than **Rs. 4.72 lacs (excluding GST)**

   "Similar works" means firm should have experience of construction of tubewell

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs.1.77 lacs.**

   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.
3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning 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 -4755

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

(a) Three similar completed/executed works costing not less than Rs. 9.46 lacs (excluding GST) each.

or

(b) Two similar completed/executed work costing not less than Rs. 11.83 lacs (excluding GST) each.

or

(c) One similar completed/executed works costing not less than Rs. 18.93 lacs (excluding GST) “Similar works” means firm should have experience of construction of civil work in buildings / property wall construction.

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than Rs. 7.10 lacs.

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.

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning 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 -4756

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

(a) Three similar completed/executed work costing not less than Rs. 12.48 lacs (excluding GST) each.

or
(b) Two similar completed/executed work costing not less than Rs. 15.60 lacs (excluding GST) each.

or

(c) One similar completed/executed work costing not less than Rs. 24.95 lacs (excluding GST).

“Similar works” means firm should have experience of maintenance of lawns and parks / horticulture.

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than Rs. 9.36 lacs

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 & balance sheet from any participating bidder.

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

QR for TN -4757

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

(a) Three similar completed/executed works costing not less than Rs. 18.26 lacs (excluding GST) each.

(b) Two similar completed/executed work costing not less than Rs. 22.82 lacs (excluding GST) each.

(c) One similar completed/executed works costing not less than Rs. 36.52 lacs (excluding GST)

“Similar works” means firm should have experience of civil works in buildings / laying of sewer lines.

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/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.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than Rs.13.69 lacs.

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.

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.
In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning 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 -4758

1. The participating bidder must have M/s BHEL Ltd. / M/s ALSTOM / GE POWER or its vendor. The bidder must have an experience of having successfully executed / completed the contract for 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.60.00 lacs (excluding GST) each.

   OR

   b) Two similar completed/ executed works costing not less than Rs.75.00 lacs (excluding GST) each.

   OR

   c) One similar completed / executed work costing not less than Rs.120.00 lacs (excluding GST).

2. The similar work means the bidders should have experience of installation / rectification work of ESP / replacement work of ESP internals / ESP LR Beam in any thermal power plant having capacity 110 MW or above.

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.45.00 Lacs.

   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 -18161

**Purchase of Electronic Display Module of BHEL make BAPCON PLUS Controller for ESP Control panels of KSTPS, Kota.**

**Specific Make: FUTABA, JAPAN**

1. The bidder must have valid GSTIN No, & Copy of same must be furnished along with technical bid.

### QR for TN -25081

The bidders intending to participate in this tender enquiry for supply of stationary items to Kota Super Thermal Power Station, Kota should fulfill the following qualifying criteria:-

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

2. The bidder must have past experience for supply of stationary items to any other Govt/private sector during last 7 years with either of the following executed value(s) of the Purchase Order (s):

   a. Three executed/completed Purchase Order, as above, costing not less than the amount Rs. 40% of estimated cost i.e. Rs. 1.60 Lacs each **(without taxes)**

   or
b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs. 50% of estimated cost i.e. Rs. 2.00 Lacs each (without taxes)

or

c. One executed/completed Purchase Order, as above, costing not less than the amount Rs. 80% of estimated cost i.e. Rs. 3.20 Lacs each (without taxes)

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

4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 1.20 Lacs.

Note:-

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

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

QR for TN-14071

1. The bidders should be a manufacturer or their authorized dealer/ having certificate of dealership and dealer will have to furnish authorization letter from their principal manufacturer.

2. The participating bidders should have past experience for supply of bulk Chemicals to power plants/ Government Department/ PSU's/ Reputed 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 Rs. 1.02,Lakh each.

OR

b). Two similar purchase order copies costing not less than Rs. 1.27 Lakh each.

OR

c). One similar purchase order copy costing not less than 2.04 Lakhs.

The purchase order must not be older than Seven 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 (2018-2019, 2017-2018 & 2016-2017) to establish the average turnover of Rs. 2.55 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-4747

1. The bidder must have an experience of having successfully executed / completed the contract for 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.1.40 lacs (excluding GST) each.

OR

b) Two similar completed/ executed works costing not less than Rs.1.75 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.2.80 lacs (excluding GST).

2. The similar works mean the bidders should have experience of servicing / overhauling and testing of SF-6 / Vacuum Breakers of make ABB / Schneider / NGEF in any Power Plant / Fertilizer / Iron & steel plants / cement plants/ Aluminum Plants/ Any other industrial Establishment or Nigam.

3. The participating bidders should have GST registration and PAN Card.
<table>
<thead>
<tr>
<th>क्र. सं.</th>
<th>निविदा संख्या</th>
<th>यू. बी. एन</th>
<th>सामान/कार्य का विवरण</th>
<th>अनुमानित राशि (₹)</th>
<th>धरोहर राशि (₹)</th>
<th>निविदा शुल्क (₹)</th>
<th>प्रक्रिया शुल्क (₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-13160</td>
<td>RUV1920G</td>
<td>SOB02110</td>
<td>स्टेज 1 व 2 में टेम्परेशन ट्रासोमीटर एवं एच.एच.एस. की आपूर्ति हेतु</td>
<td>1000000</td>
<td>20000</td>
<td>590</td>
</tr>
<tr>
<td>2</td>
<td>TN-14070</td>
<td>RUV1920G</td>
<td>LOB02092</td>
<td>स्टॉग एफिलर कैटेअयन एक्ससेंज रेजिन की आपूर्ति हेतु</td>
<td>4569000</td>
<td>91380</td>
<td>590</td>
</tr>
<tr>
<td>3</td>
<td>TN-15137</td>
<td>RUV1920G</td>
<td>LOB02107</td>
<td>थी.एच.ई.एल में कॉल ड्रायब मील थी.डी.डी. 4760 के लिए में रेडयूजर प्याम एवं एल.पी. प्याम की आपूर्ति हेतु</td>
<td>1830000</td>
<td>36600</td>
<td>590</td>
</tr>
<tr>
<td>4</td>
<td>TN-20086</td>
<td>RUV1920G</td>
<td>LOB02094</td>
<td>सी.एच.पी. एपांडा में क्रेसर के लिए ग्रेनुलेटर के लिए स्पेक्ट्रस की आपूर्ति हेतु</td>
<td>2795000</td>
<td>55900</td>
<td>590</td>
</tr>
<tr>
<td>5</td>
<td>TN-18163</td>
<td>RUV1920G</td>
<td>LOB02102</td>
<td>2 टन के 30 स्पिनलिट एयर कॅडीशन की आपूर्ति हेतु</td>
<td>1437000</td>
<td>28740</td>
<td>590</td>
</tr>
<tr>
<td>6</td>
<td>TN-14072</td>
<td>RUV1920G</td>
<td>LOB02096</td>
<td>पाँची एर्टुमिन्द कॉलोड्राइड की आपूर्ति हेतु</td>
<td>2357000</td>
<td>47140</td>
<td>590</td>
</tr>
<tr>
<td>7</td>
<td>TN-12116</td>
<td>RUV1920G</td>
<td>LOB02099</td>
<td>क्लोलिंग दावर तेन के लिए गिर्नर बॉइंस रेशा 12. 5/1 और सर्विस फंक्टर 2.8 से 3.5 की आपूर्ति हेतु</td>
<td>1322000</td>
<td>26440</td>
<td>590</td>
</tr>
<tr>
<td>8</td>
<td>SE (Opr.) TN-4744</td>
<td>RUV1920S</td>
<td>LOB02084</td>
<td>सामविदा के आधार पर सेवा प्रदाता एजेंसी के द्वारा एक्सेंज के रूप में 25 कॉम्प्यूटर मान तेजर- फिंटर व व्युत्पन्न कम्प्यूटर परिसंचालक किसानों पर के 60 एस10 दी-पी 60 एस10, कोटाओं के लिए लेने हेतु</td>
<td>2550000</td>
<td>51000</td>
<td>590</td>
</tr>
<tr>
<td>9</td>
<td>SE (BM) TN-4745</td>
<td>RUV1920W</td>
<td>SOB02106</td>
<td>कोटा एक्स्ट्रॉड मुनिटर 1 से 7 में बॉयलर एवं ट्रायड क्षेत्र में थी.एच.ई.एल व अन्य वातावरण की सिपाही/रिक्नोडिशन एवं विभिन्न प्रकार के वातावरण का इन्स-सीडू सरमात का कार्य</td>
<td>3911000</td>
<td>78220</td>
<td>590</td>
</tr>
<tr>
<td>10</td>
<td>SE (Trg.) TN-4746</td>
<td>RUV1920W</td>
<td>SOB02105</td>
<td>कोटा सुपर लाइन विषुव मूल में फायर फाइटिंग ऑपरेशन के लिए फायर जल्दी उपलब्ध कराने का कार्य</td>
<td>6596000</td>
<td>131920</td>
<td>1180</td>
</tr>
<tr>
<td>11</td>
<td>SE (Civil-CM) TN-4748</td>
<td>RUV1920W</td>
<td>SOB02089</td>
<td>थर्मल कॉलोनी परिसर में स्थित क्लाब बिल्डिंग का नापूनीकरण</td>
<td>2071000</td>
<td>41420</td>
<td>590</td>
</tr>
<tr>
<td>12</td>
<td>SE (Civil-CM) TN-4749</td>
<td>RUV1920W</td>
<td>SOB02093</td>
<td>थर्मल कॉलोनी परिसर में स्थित क्लाब बिल्डिंग के बिल्डिंग के में स्थापितक कार्य के कार्य</td>
<td>404000</td>
<td>8080</td>
<td>236</td>
</tr>
<tr>
<td>13</td>
<td>SE (CHP) TN-4750</td>
<td>RUV1920W</td>
<td>SOB02086</td>
<td>विषुव मूल में के सी.एच.पी. एपांडा में वाक शॉप में स्थापित मशीनों के ऑपरेशन व मेनटेनेंस के कार्य हेतु</td>
<td>1708000</td>
<td>34160</td>
<td>590</td>
</tr>
</tbody>
</table>
14 SE (CHP) TN-4751
RVU1920W SOB02087 विशुद्ध गूह में ली.एच.पी. एरिया में डोजर के ऑपरेशन एवं मेटेंटेंस के साथ ऑपरेट के डिडिंग के कार्य हेतु 7253000 145060 1180 1000

15 SE (Civil CM) TN-4752
RVU1920W SOB02095 शर्मल कोलानी में स्थित ईरकट्स होटल में 100 होटल रूम, फील्ड होटल (डी टाइप क्वार्टर्स) व ऑफिसर्स क्लब बिडिंग के सामान्य संचालन का कार्य । 1783000 35660 590 500

16 SE (TM) TN-4753
RVU1920W SOB02108 कोटा सुपर तापण विशुद्ध गूह के 210 /195 मेगावाट युनिट 3 से 7 में कर्डर्स टाइप बिडिंग के लिए (1000 बार तक) सिमियट कटिनड मेकेनाइजड हाई प्रेसर हाइड्रो जेटिंग 2157000 43140 590 500

17 SE (Civil R&M) TN-4754
RVU1920W SOB02100 नई शर्मल कोलानी भूमि पर पार्क को विकसित करने के लिए नलकुप का निर्माण 590000 11800 590 500

18 SE (Civil R&M) TN-4755
RVU1920W SOB02101 नई शर्मल कोलानी में चार दीवारी का निर्माण 2367000 47340 590 500

19 SE (Civil PM) TN-4756
RVU1920W SOB02103 ग्लाट परिसर में एक परिसर से बाहर स्थित लॉन व पाकों के दैनिक रखरखाव एवं कमरा ग्लाट के बाहर फ्रेंकन का कार्य 3119000 62380 590 500

20 SE (Civil R&M) TN-4757
RVU1920W SOB02113 शर्मल कोलानी में मीजुदा सीवर लाइन का नवीनीकरण और सूचनीकरण का कार्य 4565000 91300 590 500

21 SE (AHP) TN-4758
RVU1920W SOB02114 210 MW युनिट # 5 के इंसीप दी के कंप्यूटर रखरखाव का कार्य 15000000 300000 1180 1000

निविदा तथा इसके लिए न्यूटन अहंका के विवरण विमुखीय वेबसाइट 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 वस्त्राउ वेबसाइट www.sppp.rajasthan.gov.in पर भी उपलब्ध है

TENDER EVENT

TN- 20086 & 14072 के कार्य के निपाधन हेतु दिनांक एवं समय निम्न प्रकार हैं—

<table>
<thead>
<tr>
<th>क्रमक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आर्म करने की लिधि व समय</td>
<td>27.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आर्म लिधि व समय</td>
<td>27.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अतिम लिधि व समय</td>
<td>17.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जर्नल नक्शे (For SBI) में डाउन</td>
<td>17.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अतिम लिधि व समय</td>
<td>17.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की लिधि व समय</td>
<td>18.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

TN- 14070 के कार्य के निपाधन हेतु दिनांक एवं समय निम्न प्रकार हैं—

<table>
<thead>
<tr>
<th>क्रमक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आर्म करने की लिधि व समय</td>
<td>27.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आर्म लिधि व समय</td>
<td>27.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अतिम लिधि व समय</td>
<td>04.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जर्नल नक्शे (For SBI) में डाउन</td>
<td>04.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अतिम लिधि व समय</td>
<td>04.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की लिधि व समय</td>
<td>05.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>
### TN- 13060, 15137, 18163 & 12116 के कार्य के निषादन हेतु दिनांक व समय निम्न प्रकार है—

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>28.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>28.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>19.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व घरेलू राशि के यूटीआर नम्बर / जर्नल नम्बर (For SBI) मेल द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क की की द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>19.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>19.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>20.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

### TN-4758 के कार्य के निषादन हेतु दिनांक व समय निम्न प्रकार है—

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>26.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>26.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>16.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>कूल राशि (निविदा शुल्क, निविदा प्रारंभिक शुल्क व घरेलू राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (<a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a>, <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेलीएफ एप्लीकेशन फॉर्म साहित्य अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय</td>
<td>16.03.20</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>16.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>17.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

### TN-4744, 4745, 4746, 4750, 4751, 4753 के कार्य के निषादन हेतु दिनांक व समय निम्न प्रकार है—

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>26.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>26.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>11.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>कूल राशि (निविदा शुल्क, निविदा प्रारंभिक शुल्क व घरेलू राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (<a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a>, <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेलीएफ एप्लीकेशन फॉर्म साहित्य अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय</td>
<td>11.03.20</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>11.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>12.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>
नोट :-
अ) निविदा में भाग लेने के लिए इस निविदा तकनीकी जानकारी को वेबसाइट http://eproc.rajasthan.gov.in पर रजिस्ट्रेशन करना होगा तथा आई.टी.एक्ट 2000 के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सत्तिफिकेट प्राप्त करना होगा।
ब) कुल राशि (निविदा शुल्क, निविदा प्रस्तावित शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा RVUN’s कॉलेज (एकाउंट निविदा दस्तावेज में दर्ज है) में जमा कर यूटिआर नंबर, अति. मुख्य अभियंता (MM), कोटा सुपर धरींडर पावर स्टेशन, कोटा, धुए एडमिनिस्ट्रेटिव बिल्डिंग, सकलकुंज तक-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 निविदा हस्ताक्षरित करने के लिए इस निविदा को डाउनलोड करके अपलोड किया जा सकता है। निविदा को डाउनलोड करके अपलोड किया जा सकता है।

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की लिधिव समय</td>
<td>27.02.20</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ लिधिव समय</td>
<td>27.02.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अतिम लिधिव समय</td>
<td>12.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>कुल राशि (निविदा शुल्क, निविदा प्रस्तावित शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा RVUN’s कॉलेज (एकाउंट निविदा दस्तावेज में दर्ज है) में जमा कर यूटिआर नंबर, अति. मुख्य अभियंता (MM), कोटा सुपर धरींडर पावर स्टेशन, कोटा, धुए एडमिनिस्ट्रेटिव बिल्डिंग, सकलकुंज तक-324008 को मेल द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> (for works tenders) / <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> (for purchase tenders)/secivilkstps@gmail.com (for Civil tenders) और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर निविदा हस्ताक्षरित करने के लिए इस निविदा को डाउनलोड करके अपलोड किया जा सकता है।</td>
<td>12.03.20</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अतिम लिधिव समय</td>
<td>12.03.20</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा चॉलेंज की लिधिव समय</td>
<td>13.03.20</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

मुख्य अभियंता
कोटा सुपर धरींडर पावर स्टेशन

http://eproc.rajasthan.gov.in /rvunl. पर उपलब्ध है।
निम्नलिखित सामानों की आपूर्ति हेतु अधोहस्ताक्षरकर्ता द्वारा मोहरबन्द निविदाएं आयमित की जाती हैं।

<table>
<thead>
<tr>
<th>क्र0 सं</th>
<th>निविदा संख्याः</th>
<th>यू.आई.एन</th>
<th>सामान/कार्य का विवरण</th>
<th>अनुमानित राशि (र.रू.)</th>
<th>धरोहर राशि (र.)</th>
<th>निविदा की प्रति का मूल्य (र.)</th>
<th>निविदा खोलने की तिथि</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-18161</td>
<td>RVU1920G SOB02019</td>
<td>ई.एस.पी. पेनल के बेरोजगार प्लास कंट्रोलर्स के लिए इलेक्ट्रॉनिक डिस्प्ले मोड्यूल की आपूर्ति हेतु</td>
<td>460000</td>
<td>9200</td>
<td>236</td>
<td>12.03.20</td>
</tr>
<tr>
<td>2</td>
<td>TN-25081</td>
<td>RVU1920G SOB02090</td>
<td>स्टेशनरी आइटमस् की आपूर्ति हेतु</td>
<td>400000</td>
<td>8000</td>
<td>236</td>
<td>12.03.20</td>
</tr>
<tr>
<td>3</td>
<td>TN-14071</td>
<td>RVU1920G SOB02098</td>
<td>स्टेबल फिलीग पावडर की आपूर्ति हेतु</td>
<td>255000</td>
<td>5100</td>
<td>236</td>
<td>12.03.20</td>
</tr>
<tr>
<td>4</td>
<td>SE(CHP) TN-4747</td>
<td>RVU1920WS SOB02085</td>
<td>सी.एच.पी. परियों में स्थापित 6.6 के. वी. एस.एफ.6 / वेरियुम ब्रेकर की मरम्मत व रख रखाव का कार्य</td>
<td>350000</td>
<td>7000</td>
<td>236</td>
<td>12.03.20</td>
</tr>
</tbody>
</table>

1. उपरोक्त निविदाएं क्र0 सं 1 से 3 प्राप्त करने के लिए उप मुख्य अभियंता (सामग्री प्रबंधन) कार्यालय प्लांट के बाहर PHONE:- 0744–2370189 पर संपर्क करें।
2. TN-4747 के लिए SE(CHP) कार्यालय में संपर्क करें।