



**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED**

(A Government of Rajasthan Undertaking)

**Corporate Identity Number (CIN) – U40102RJ2000SGC016484**

**Regd.Office & H.O.: Vidyut Bhawan, Janpath, Jyoti Nagar,Jaipur-302005**

**KOTA SUPER THERMAL POWER STATION**

**E-TENDER NOTICE**

Chief Engineer (Kota Super Thermal Power Station, Kota) on behalf of Rajasthan Rajya Vidyut Utpadan Nigam Ltd. Invites tender online for e-procurement through website <http://eproc.rajasthan.gov.in> from bidders for following works. Details of tender and qualifying requirement are available on departmental website [www.energy.rajasthan.gov.in/rvunl](http://www.energy.rajasthan.gov.in/rvunl) and tender can be downloaded / submitted on e-procurement website <http://eproc.rajasthan.gov.in>

Sr. No	NIT No.	UBN	Item	Estimated Cost (In Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	TN-11110	RVU2021G LOB00712	Supply of 80NB, 100NB, 125NB & 150 NB pipe in pipe (PIP) for dry fly ash handling system of U # 7 to KSTPS, Kota	3602894	72060	590	1000
2	TN-20089	RVU2021G LOB00690	Supply of spares of WDS 6/WDS-4B locomotives to KSTPS, Kota	2369000	47380	590	1000
3	TN-20092	RVU2021G LOB00694	Supply of spares of High-pressure Mist. Generating system at dust suppression in CHP area KSTPS, Kota	2216000	44320	590	1000
4	TN-13170	RVU2021G LOB00696	Supply & Installation of Thermographic Temperature Screening system at KSTPS, Kota	3127000	62540	1180	1000
5	TN-18175	RVU2021G LOB00708	Supply of 6000 LPH Transformers Oil Plant (Two Stage) to KSTPS, Kota	3000000	60000	590	1000
6	TN-18174	RVU2021G LOB00709	Supply & Retrofitting of 6.6 KV CGL make Circuit Breaker installed in HT Switchgear U # 6	5310000	106200	590	1000
7	TN-19038	RVU2021G LOB00703	Renovation Modernization / Design Engineering Supply of Hardware, Software Development Testing, Installation, Commissioning, Performance testing, Training, Documentation and operation of CHP System of KSTPS Kota through PLC	29500000	590000	1180	1000
8	TN-14079	RVU2021G LOB00720	Supply of Chemicals for CW Systems of Cooling Tower at KSTPS, Kota	7316042	146321	1180	1000
9	TN-12135	RVU2021G LOB00706	Design, Manufacturing, supply and Replacement of 2 Sets of Travelling Water screen (TWS) of Raw Water pumps of Stage- II, KSTPS, Kota	34800000	696000	1180	1000
10	TN-11109	RVU2021G LOB00713	Supply of Elastomer based knife gate valve complete assembly with pneumatic cylinder for raw water line erected near HP raw water pump of Unit # 3 to 7, KSTPS, Kota.	1770000	35400	590	1000
11	TN-11113	RVU2021G LOB00714	supply of Spares for clinker Grinders, Jet Pumps & feed gate of Bottom Ash Hopper system of U # 6, KSTPS,	1487000	29740	590	1000
12	TN-15157	RVU2021G LOB00715	supply of "Castable Refractory "	1294000	25880	590	1000
13	TN-15159	RVU2021G LOB00716	supply of "High Performance Milling System Grinding Roll, Bull Ring Segment and Air Port Assembly for Bowl Mills XRP 763/803 of Stage-I & II"	8447000	168961	1180	1000
14	TN-26099	RVU2021G LOB00717	supply of "HOSES"	1415000	28300	590	1000

15	SE (CAM) TN-4791	RVU2021W SOB00702	Testing and Painting of Hydrogen Gas Cylinder of KSTPS, Kota as per Gas Cylinder Rules 1981 under Indian Explosive Act 1884 and 2004	660000	13200	590	500
16	SE (EM) TN-4792	RVU2021W SOB00700	Rewinding and Repair work of 4000 KW, 6.6 KV BHEL make Boiler Feed Pump (BFP) motor of KSTPS, Kota	796000	15920	590	500
17	SE (BM) TN-4793	RVU2021W SOB00686	Work of Providing Cup Lock Metallic Scaffolding inside of Boiler Furnace including Erection & Dismantling for Unit # 1 to 7 KSTPS, Kota	4040000	80800	590	500
18	SE (EM) TN-4796	RVU2021W SOB00701	Routine, Breakdown, Capital maintenance and Rewinding & misc. repair work of LT induction Motors of Unit - 1 to 7, CA, CHP & Civil wing of KSTPS, Kota	4095000	81900	590	500
19	SE (TM) TN-4797	RVU2021W SOB00684	Work of Complete Re-tubing of LP Heater, BFP Lube oil and working Oil Coolers of 210MW UNITS, KSTPS, KOTA by Cu-Ni (90/10) tubes including repair of main tube plates, baffle plates and Tie rods.	4495000	89900	590	500
20	SE (Civil-PM) TN-4798	RVU2021W SOB00693	Day to day Joinery works inside and outside plant site, KSTPS, Kota	2348000	46960	590	500
21	SE (BM) TN-4799	RVU2021W SOB00687	Maintenance of Boiler and associated area of Unit 1 to 7, KSTPS, Kota	1536000	30720	590	500
22	SE (AHP) TN-4800	RVU2021W SOB00695	Supervision and Monitoring of Pond Ash Lifting, round the clock from new Ash Dyke outside the boundary of KSTPS	1671000	33420	590	500
23	Dy. CE (MM) TN-4801	RVU2021W SOB00697	Handling of store material, providing Truck Driver, data entry in ICS System of various items and other store related works	3325000	66500	590	500
24	JDP TN-4802	RVU2021W SOB00699	Contract for running canteen and providing eatables at KSTPS staff canteen of KSTPS, Kota	1794000	35880	590	500
25	SE (Trg.) TN-4803	RVU2021W SOB00704	Uprooting of wild vegetation (Grass, Bushes, minor jungle, trees etc.), cutting / trimming of trees and disposal there of inside/outside the plant of KSTPS, Kota	2597000	51940	590	500
26	SE (Civil-PM) TN-4804	RVU2021W SOB00691	Shotcreting work in bunkers of unit 1 at KSTPS, Kota	1898000	37960	590	500
27	SE (Civil-R&M) TN-4805	RVU2021W SOB00692	Repair & maintenance of sanitary work in Residential & Non-Residential Buildings and water supply mains at Thermal Colony, Kota	2546000	50920	590	500
28	SE (Civil-R&M) TN-4806	RVU2021W SOB00698	Running and maintenance of lawns, parks at old and new thermal colonies, KSTPS, Kota	2296000	45920	590	500
29	SE (CAM) TN-4807	RVU2021W SOB00707	Annual contract for the supply, fixing and repair of thermo plastic PPG (Polypropylene glass) flooring and lining work at DM Plant stage-I and II area at KSTPS, Kota	1087000	21740	590	500

## Tender Event

### TN- 11110, 13170 & 18175

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	06.08.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	06.08.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.08.20	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 though 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	26.08.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	26.08.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.08.20	03:00 PM

### TN 20089, 20092 & 11109

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	07.08.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	07.08.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	24.08.20	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 though 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	24.08.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	24.08.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	25.08.20	03:00 PM

### TN- 18174, 14079 & 15159

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	06.08.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	06.08.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	25.08.20	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 though 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	25.08.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	25.08.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	26.08.20	03:00 PM

### TN- 19038 & 12135

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	07.08.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	07.08.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.08.20	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 though 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	26.08.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	26.08.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.08.20	03:00 PM

**TN- 11113, 15157 & 26099**

<b>Sr. No.</b>	<b>SCHEDULE OF DATE &amp; TIME</b>	<b>DATE</b>	<b>TIME</b>
<b>A</b>	<b>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>	06.08.20	11:00 AM
<b>B</b>	<b>START DATE &amp; TIME OF ONLINE SUBMISSION</b>	06.08.20	01:00 PM
<b>C</b>	<b>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>	19.08.20	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 though 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	19.08.20	01:00 PM
<b>E</b>	<b>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</b>	19.08.20	01:00 PM
<b>F</b>	<b>ONLINE OPENING OF TECHNICAL BID</b>	20.08.20	03:00 PM

**TN- 4791, 4792**

<b>Sr. No.</b>	<b>SCHEDULE OF DATE &amp; TIME</b>	<b>DATE</b>	<b>TIME</b>
<b>A</b>	<b>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>	05.08.2020	11:00 AM
<b>B</b>	<b>START DATE &amp; TIME OF ONLINE SUBMISSION</b>	05.08.2020	01:00 PM
<b>C</b>	<b>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>	17.08.2020	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 (workskstps@gmail.com, aokstps@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	17.08.2020	05:00 PM
<b>E</b>	<b>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</b>	17.08.2020	01:00 PM
<b>F</b>	<b>ONLINE OPENING OF TECHNICAL BID</b>	18.08.2020	03:00 PM

**TN- 4793, 4797, 4799, 4801, 4802**

<b>Sr. No.</b>	<b>SCHEDULE OF DATE &amp; TIME</b>	<b>DATE</b>	<b>TIME</b>
<b>A</b>	<b>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>	01.08.2020	11:00 AM
<b>B</b>	<b>START DATE &amp; TIME OF ONLINE SUBMISSION</b>	01.08.2020	01:00 PM
<b>C</b>	<b>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>	17.08.2020	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 (workskstps@gmail.com, aokstps@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	17.08.2020	05:00 PM
<b>E</b>	<b>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</b>	17.08.2020	01:00 PM
<b>F</b>	<b>ONLINE OPENING OF TECHNICAL BID</b>	18.08.2020	03:00 PM

**TN- 4796, 4800, 4803, 4807**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	05.08.2020	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	05.08.2020	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	18.08.2020	01:00 PM
D	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 (workskstps@gmail.com, aokstps@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	18.08.2020	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	18.08.2020	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	19.08.2020	03:00 PM

**TN-4798, 4804, 4805, 4806**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	05.08.2020	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	05.08.2020	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	18.08.2020	01:00 PM
D	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, <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&M), <a href="mailto:se.civilcmkstps@gmail.com">se.civilcmkstps@gmail.com</a> (for Civil-CM) और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> ) in The Executive Engineer (Civil) KSTPS, Kota	18.08.2020	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	18.08.2020	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	19.08.2020	03:00 PM

**Note:**

All bidders are mandated to get enrolled on the e-procurement portal <http://eproc.rajasthan.gov.in> to download the tender documents & other particulars in the subsequent bidding process.

**Chief Engineer  
KSTPS, RRVUNL, Kota**



**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**  
**(Corporate Identity Number (CIN)-U40102RJ2000SGC016484)**  
**(Regd. Office & H.O.: Vidyut I, I, I Nagar, Jaipur-302005)**

**KOTA SUPER THERMAL POWER STATION**

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**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-28005	RVU2021G SOB00683	Annual rate contract fro supply of Pure Neoprene rubber Gaskets for 110/210/195 MW Generators and its Axularies system U# 1 to 7	649000	12980	236	12.08.20
2	TN-19037	RVU2021G SOB00710	Supply of 6.6 KV (3CX25 Sqmm+3CX16/3) flexible power trailing copper cable for SR-1(Make SKYTON / NICCO / NANGALWALA)	708000	14160	236	12.08.20
3	TN-11112	RVU2021G SOB00705	Supply of Rubber Cutless Bearing for HP, LP, CMR Pumps of AHP- II & III.	303000	6060	236	12.08.20
4	SE (TM) TN-4794	RVU2021W SOB00685	Repairing /machining of components of Turbine & its auxiliaries of unit # 1 to 7, KSTPS, Kota	450000	9000	236	11.08.20
5	SE (Comml.) TN-4795	RVU2021W SOB00698	Vibration Monitoring & Analysis of rotating equipments at KSTPS, Kota	320000	6400	236	11.08.20

- The tender documents of tenders at sr. no. 1 & 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.
- The tender documents of tenders TN-4794 and TN-4795 may also can be physically purchased from the office of Superintending Engineer(TM) and Superintending Engineer(Comml.) on any working day between 10.00 AM to 5.00 PM as per date applicable

**For Supply Tenders**

- 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.
- 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 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.  
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-11110

1. The bidder should be a manufacturer/authorized dealer / supplier of steel pipes for which bidder has to furnish valid necessary documents along with the tender.
2. The Participating bidder should have past experience for supply of Pipe in Pipe to Government Departments / power Plants / PSU ' s / Reputed Process Industries / Reputed Pvt. Ltd. Company 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) Three executed / completed purchase order of value not less than Rs. 14.42 lacs. Each ;  
or
  - (ii) Two executed / completed purchase order of value not less than Rs. 18.02 lacs. Each ;  
or
  - (iii) One executed / completed purchase order of value not less than Rs. 28.83 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 trading 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. 10.81 Lacs or above. **Other income shall not be considered for arriving at annual turnover.**
5. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.
6. The price bid of technically qualified firms will only be considered for opening of price bid ( Part –B).

### QR for TN-20089

1. The participating bidder should be the original equipment manufacturer or dealer / distributor of the equipment having valid certificate of dealership .For this bidder shall have to furnish valid documentary proof along with the bid.
2. The participating bidder should have past experience for supply of spares of WDS-6/WDS-4B locomotives 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 18.95 lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs 11.84 lacs each; OR
  - (iii) Three purchase orders of value of not less than Rs 9.48 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 7.11 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-20092**

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 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 17.73 lacs ; OR
  - (ii) Two purchase orders of value of not less than Rs 11.08 lacs each; OR
  - (iii) Three purchase orders of value of not less than Rs 8.86 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 6.65 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-13170**

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.
2. The participating bidder should have past experience for Supply and Installation of temperature screening system at 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 with bid as follows:
  - a).Three similar Purchase order copies costing not less than Rs 12.51 Lakhs each.  
OR
  - b).Two similar purchase order copies costing not less than Rs 15.64 Lakhs each.  
OR
  - c). One similar purchase order copy costing not less than Rs 25.02 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. 9.38 Lakhs or above.
4. Participating bidders should have valid GSTIN registration and PAN Card copy of the same must be furnished along with bid.

Note:-

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

### **QR for TN-18175**

1. The participating bidder should be the original equipment manufacturer (OEM) of Transformer Oil Filtration Plant & shall have manufacturing base in India, for this bidder shall have to furnish copy of valid certificate alongwith bid.

**OR**

The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of Transformer Oil Filtration Plant& shall have manufacturing base in India. For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.

2. The participating bidder (OEM/Dealer or its principal) must have past experience of having successfully executed/ completed the supply of 6000 LPH Transformer Oil Filtration Plant to Government Departments / Power Plants / PSU's/ Pvt. Ltd. company during last 07 (seven) years ending from bid opening date either of the following:-
  - a) Three completed /executed works each costing not less than Rs. 12.00 Lakh.
  - b) Two completed/ executed works each costing not less than Rs. 15.00 Lakh.
  - c) One completed / executed work each costing not less than Rs. 24.00 Lakh.

Satisfactory performance certificate / work completion certificate/ Tax Invoice/ Proof for above executed work must be furnished with bid.

3. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

### **QR for TN-18174**

1. The participating bidder should be the original equipment manufacturer (OEM) of 6.6 KV Circuit Breaker, for this bidder shall have to furnish copy of valid certificate alongwith bid.

**OR**

The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of 6.6 KV Circuit Breaker & for this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.

2. The bidder (Other than OEM) shall ensure that retrofitting work (as per scope of work) of 6.6 KV Circuit Breaker shall be carried out under the supervision of commissioning / Service Engineer of OEM. For this bidder shall have to furnish an undertaking for the same, along-with bid.
3. The participating bidder (OEM/Dealer or its principal) must have past experience of having successfully executed/ completed the supply or retrofitting of 6.6 KV Circuit Breaker to Government Departments / Power Plants / PSU's/ Pvt. Ltd. company during last 07 (seven) years ending from bid opening date either of the following:-

- a) Three completed /executed works each costing not less than Rs. 21.24 Lakh.
- b) Two completed/ executed works each costing not less than Rs. 26.55 Lakh.
- c) One completed / executed work each costing not less than Rs. 42.48 Lakh.

Satisfactory performance certificate / work completion certificate or its proof for above executed work must be furnished with bid.

4. Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

### **QR for TN-19038**

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

1. The average annual financial turnover of the participating bidder in last three (3) years ending 31st March of previous financial year should not be less than 75 Lacs.
2. The participating bidders should be Partnership / Proprietary / Company Registered under the Companies Act 1965 in India. The firm should be OEM or an Authorized representative of OEM, with not less than 5 years of association with the OEM. The OEM should be vastly experienced in the field of PLC system, with not less than 5 years of manufacturing experience.

3. The bidder or its OEM (directly or through its recognized system integrator) must have an experience of having successfully executed / completed the work order for "PLC system" in any of the Thermal Power plant(s)/any process industry/ large organization during last 10 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 having total value not less than Rs. 3.00 Crores.
  - OR
  - b) Two similar completed/ executed purchase orders having total value not less than Rs. 2.50 Crores
  - OR
  - c) One similar completed / executed purchase order having total value not less than Rs. 2.00 Crores.
4. Bidder/OEM has to do any up gradation or migration of Automation software on free of cost basis for at least 05 years from date of commissioning, if required so. Bidder/OEM has to submit an undertaking in this regard on Rs. 100/- Non Judicial stamp Paper.
5. Bidders or its OEM (directly or through its recognized system integrator) participating on behalf of OEM should submit manufacturer's authorization letter from OEM for their consent to participate in this order and their commitment for further support / troubleshooting during commissioning and operation and maintenance of the system for a minimum period of 10 years.
6. All the offered core components i.e. PLC and software should be from same Make/Manufacturer.
7. 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.
8. In support of the above, bidder shall furnish necessary certificates/documents as under:
  - i) Purchase order copies along with bill of material and satisfactory performance certificate issued by not below the rank of superintending engineer or order placing authorities.
  - OR
  - ii) Purchase order copies along with Commissioning completion MOM or letter/ appreciation by user to substantiate commissioning of system.

Note:-

1. If the bidder is not OEM than relevant certificates/documents of OEM (directly or through its recognized system integrator) may also be considered for fulfillment of above requirements.
2. 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.

### **QR for TN-14079**

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 Chemicals for CW system of cooling Tower 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 29.26 Lakhs each
  - OR
  - b).Two similar purchase order copies costing not less than 36.58 Lakhs each.
  - OR
  - c). One similar purchase order copy costing not less than 58.53 Lakhs

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

In the case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier

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. 21.95 Lakhs or above.

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. 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-12135**

1. The participating bidder should have past experience for supply, execution / completion of erection, testing and commissioning work of travelling water screens in any power station having capacity of 110 MW or above. For this, bidder shall have to furnish self attested copy of previous purchase orders executed in last Twenty years along with bid :
  - (i) Three executed / completed orders of value not less than Rs. 1.39 crore each.  
or
  - (ii) Two executed / completed orders of value not less than Rs. 1.74 crore each.  
or
  - (iii) One executed / completed purchase order of value not less than Rs. 2.78 crore.
2. In support of above, bidder shall furnish documentary evidence like copies of satisfactory performance certificate / work completion certificate for above work executed by the firm issued by owner / order placing authorities. In case, work orders were awarded by RVUN, performance certificates issued on or after 06.01.2017 should be signed by the Chief Engineer / In charge of the respective power station / project.
3. The participating bidder shall have to furnish copies of balance sheets and **trading profit / loss accounts** as per latest I.T.C.C, duly verified by the chartered accountant for immediately preceding three financial years **(2016-17 ,2017-18, 2018-19)** to establish annual turnover of **Rs. 1.04 crore** or above. **Other income shall not be considered for arriving at annual turnover.**
4. Participating bidder shall have valid GSTIN registration, PF registration , PAN Card, ESI Registration , labour licence copy of the same shall be furnished with bid.
5. Necessary testing facilities of material & performance shall be available at the works of the bidder / manufacturer of TWS and proof of it shall be furnished.

#### **QR for TN-11109**

1. The bidder should be a manufacturer/authorized dealer / supplier of valve for which bidder has to furnish valid necessary documents along with the tender.
2. The Participating bidder should have past experience for supply of elastomer based knife gate valve to Government Departments / power Plants / PSU ' s / Reputed Process Industries / Reputed Pvt. Ltd. Company 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) Three executed / completed purchase order of value not less than Rs. 07.08 lacs. Each ;  
or
  - (ii) Two executed / completed purchase order of value not less than Rs. 08.85 lacs. Each ;  
Or
  - (iii) One executed / completed purchase order of value not less than Rs. 14.16 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 **trading 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. 5.31 Lacs or above. **Other income shall not be considered for arriving at annual turnover.**

5. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.
6. The price bid of technically qualified firms will only be considered for opening of price bid ( Part –B).

#### **QR for TN-11113**

1. The Participating bidder should have past experience for supply of spares o Ash Handling Plant to Government Departments / power Plants / PSU ' s / Reputed Process Industries / Reputed Pvt. Ltd. Company 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) Three executed / completed purchase order of value not less than Rs. 5.95 lacs. Each ;  
or
  - (ii) Two executed / completed purchase order of value not less than Rs. 7.44 lacs. Each ;  
or
  - (iii) One executed / completed purchase order of value not less than Rs. 11.91 lacs
2. 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.
3. The participating bidder shall have to furnish copy of balance sheets and **trading 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. 4.47 Lacs or above. **Other income shall not be considered for arriving at annual turnover.**
4. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.
5. The price bid of technically qualified firms will only be considered for opening of price bid ( Part –B).

#### **QR for TN-15157**

The bidders intending to participate in this tender enquiry for supply of “**Castable Refractory** ” should fulfill the following qualifying criteria:-

1. The bidder should be the manufacturer/Supplier/authorized dealer of “Castable Refractory ”for which bidder has to furnish valid necessary documents along with the tender.
  - (a) For Manufacturer:- The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of “Castable Refractory ” and documentary proof of the same shall be furnished along with the bid.
  - (b) For Authorized Dealer:- The bidder shall be submit valid authorization of manufacturer of “Castable Refractory ” and documentary proof of the same shall be furnished along with the bid.
  - (c) For supplier:- The supplier should have sufficient experience of supplying “Castable Refractory ” to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP/Pvt. Ltd. Company
2. The bidder or its principal should have sufficient experience of supplying “Castable Refractory ” to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP/Pvt. Ltd. Company during last seven years, for which bidder has to furnish copies of the purchase orders with either of the following value(s) as proof of experience.
  - a) Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 4.40 Lacs/each.  
or
  - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.5.48 Lacs /each  
or
  - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.8.76 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 etc.
4. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

## QR for TN-15159

The bidders intending to participate in this tender enquiry for supply of “**High Performance Milling System Grinding Roll, Bull Ring Segment and Air Port Assembly for Bowl Mills XRP 763/803 of Stage-I & II**” should fulfill the following qualifying criteria:-

1. The bidder should be the registered with agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of same or similar items of BHEL make bowl mills and supplier shall be authentic vendor of BHEL. Documentary proof of the same shall be furnished along with the bid.
2. The bidder should have fully fledged in house workshop equipped with required machinery for manufacturing quality product as per technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnish along with tender. In case of distributor, the bidder shall furnish the same of their principal manufacturer.
3. The bidder must have past experience of minimum seven (07) years of manufacturing and supplying of Grinding Rolls and Bull Ring Segments and Air Port Ring Assembly of any type of Bowl Mills to thermal power stations of PSU/State owned TPP's/Reputed TPP's of 110 MW or higher capacity thermal power stations, for which bidder has to furnish copies of the purchase orders with either of the following value(s) as proof of experience.
  - a) Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 33.79 Lacs/each.

**or**
  - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.42.24 Lacs /each.

**or**
  - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.67.58 lacs.
4. 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.
5. The participating bidder shall have to furnish copy of balance sheets and **trading 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. 25.34 Lacs or above. **Other income shall not be considered for arriving at annual turnover.**
6. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

## QR for TN-26099

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 15.00 Lacs.

### **Note:-**

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

### **QR for TN-4791**

1. The participating bidders / firms or his principal should have valid license issued by explosive department for testing & painting of Gas cylinders. The participating bidders / firms or his principal should furnish copy of valid license or license number issued by CCE on principal letter head for carrying out the work of hydraulic testing & painting of gas cylinders
2. The bidder or its principal 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.2.63 lacs (excluding GST) each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.3.28 lacs (excluding GST) each.  
OR
  - c) One similar completed / executed work costing not less than Rs.5.25 lacs (excluding GST).

The Similar work means the bidder or his principal should have sufficient knowledge and working experience of work of Testing & Painting of GAS Cylinders in any Thermal Power Plant (s) / Gas Power Plant (s) / any process industries / any electrical utility / organization.

3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word “executed” 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.1.97 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 and PAN Card.

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

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

### **QR for TN-4792**

1. The bidder must have an experience of having successfully executed / completed the works of any thermal power plant / Government / Public sector / Reputed private companies during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
  - a) The bidder must have an experience for rewinding of at least two nos. stators of HT Motor of capacity 6.6 KV, 3500 KW and above.  
OR
  - b) The bidders should have experience for manufacturing of at least two nos. HT Motors / Generators of capacity 3000 KW, 6.6 KV & above.
2. 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.
3. The participating bidders should have GST registration and PAN Card.

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

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

### **QR for TN-4793**

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.16.12 lacs (excluding GST) each.  
OR
    - b) Two similar completed/ executed works costing not less than Rs.20.15 lacs (excluding GST) each.  
OR
    - c) One similar completed / executed work costing not less than Rs.32.25 lacs (excluding GST).
  2. The Similar work means the bidders should have experience of works of providing cup lock metallic scaffolding inside of boiler furnace including erection & dismantling in any Thermal Power plant /any industry.
  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.12.09 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-4796**

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.16.37 lacs (excluding GST) each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.20.47 lacs (excluding GST) each.  
OR
  - c) One similar completed / executed work costing not less than Rs.32.75 lacs (excluding GST).
2. The Similar works mean that firm should have experience of carrying work of Routine preventive Maintenance/breakdown mtc.of LT/HT Motors / rewinding of LT/HT motors / HT Equipments in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility / organization.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word “executed” 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.12.28 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, Electrical License (Class-A) 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-4797**

1. The bidder must have an experience of having successfully executed / completed the similar work of any Thermal Power plant/ any industrial 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. 17.97 lacs each.

OR

- b) Two similar completed/ executed works costing not less than Rs. 22.46 lacs each.

OR

- c) One similar completed / executed works costing not less than Rs. 35.94 lacs.

2. The “similar work” means the bidders should be a approved vendor of BHEL/NTPC and should also have experience **for 110MW or above units of the Work of Complete Re-tubing of LP HEATER by Cu-Ni (90/10) tubes including repair of tube nest or the manufacturer of similar heat exchangers supplied to** any Thermal Power plant/ any industrial organization/ BHEL.

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

4. The word “executed” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the proceeding 3 (Three) completed financial years as on date of bid opening should not be less than **Rs. 13.48 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, PAN Card.

### **QR for TN-4798**

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.9.39 lacs(excluding GST) each.**

or

- (b) Two similar completed/executed work costing not less than **Rs.11.74 lacs(excluding GST) each.**

or

- (c) One similar completed/executed works costing not less than **Rs.18.78 lacs (excluding GST)**

**“Similar work” means the firm should have experience of civil works of above values having items such as Wooden, Aluminium, PVC and Glass 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 31<sup>st</sup> March of the previous financial year should not be less than **Rs. 7.04 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-4799**

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.6.14 lacs (excluding GST) each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.7.68 lacs (excluding GST) each.  
OR
  - c) One similar completed / executed work costing not less than Rs.12.29 lacs (excluding GST).
2. The Similar work means the bidders should have experience of Work of Mechanical Maintenance in any Thermal Power plant of 110 MW or above capacity.
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.4.61 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-4800**

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.6.68 lacs (excluding GST) each.  
OR
    - b) Two similar completed/ executed works costing not less than Rs.8.35 lacs (excluding GST) each.  
OR
    - c) One similar completed / executed work costing not less than Rs.13.36 lacs (excluding GST).
  2. The Similar work means the bidders should have experience of works of operation/maintenance of Ash handling Plant in any Thermal Power plant having capacity 110MW and 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.5.01 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-4801**

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.13.30 lacs (excluding GST) each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.16.62 lacs (excluding GST) each.  
OR
  - c) One similar completed / executed work costing not less than Rs.26.60 lacs (excluding GST).
2. The Similar work means the bidders should have experience of providing manpower for store's work or experience of providing computer operator/data entry operator & highly skilled / skilled / semi skilled / unskilled manpower in any Thermal Power plant(s)/process industry/government organization etc.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed 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.9.97 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-4802**

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.7.18 lacs (excluding GST) each.

OR

- b) Two similar completed/ executed works costing not less than Rs.8.97 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.14.35 lacs (excluding GST).

2. The "similar work" means the bidders should have experience of running canteen / Mess in any Power Plant / any industries / institute of Govt./PSU/Pvt.

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.5.38 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-4803**

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.10.39 lacs (excluding GST) each.

OR

- b) Two similar completed/ executed works costing not less than Rs.12.98 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.20.77 lacs (excluding GST).

2. The Similar work means the bidders should have experience of works of uprooting of wild vegetation / cutting & trimming of trees in any Thermal Power Plant or in any of the industries/Organization.
  3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
  4. The word “executed” 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.7.79 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-4804**

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.7.59 lacs (excluding GST) each.**  
or
  - (b) Two similar completed/executed work costing not less than **Rs. 9.49 lacs (excluding GST) each.**  
or
  - (c) One similar completed/executed work costing not less than **Rs. 15.18 lacs (excluding GST).**  
“Similar works” means firm should have experience of executing civil works of above values having items such as shotcreting / guniting / pressure concrete 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 31<sup>st</sup> March of the previous financial year should not be less than **Rs. 5.69 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 & 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-4805

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.10.18 lacs (excluding GST) each.**
  - or
  - (b) Two similar completed/executed work costing not less than **Rs.12.72 lacs (excluding GST) each.**
  - or
  - (c) One similar completed/executed works costing not less than **Rs. 20.36 lacs (excluding GST)**"Similar works" means firm have sufficient working experience of "Civil work including **sanitary work or sanitary works**".
- 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<sup>st</sup> March of the previous financial year should not be less than **Rs. 7.63 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:-**

1. In case of petty contractor, the authorization letter to sublet the work (duly signed by the Project In charge /work order placing authority of the respective department) should be accompanied with Performance certificate of subletting work.
2. All the Documents of the tender should be uploaded by the bidder duly signed & stamped, otherwise documents uploaded for the purpose by using the DSC of the bidder shall be considered digitally signed.
3. 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-4806

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.9.18 lacs (excluding GST) each.**
  - or
  - (b) Two similar completed/executed work costing not less than **Rs.11.47 lacs (excluding GST) each.**
  - or
  - (c) One similar completed/executed works costing not less than **Rs. 18.36 lacs (excluding GST)**"Similar works" means firm have sufficient working experience of "Civil work including lawnsand park work or lawn park works".
- 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<sup>st</sup> March of the previous financial year should not be less than **Rs. 6.89 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:-**

1. In case of petty contractor, the authorization letter to sublet the work (duly signed by the Project In charge /work order placing authority of the respective department) should be accompanied with Performance certificate of subletting work.
2. All the Documents of the tender should be uploaded by the bidder duly signed & stamped, otherwise documents uploaded for the purpose by using the DSC of the bidder shall be considered digitally signed.
3. 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-4807**

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.4.35 lacs (excluding GST) each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.5.44 lacs (excluding GST) each.  
OR
  - c) One similar completed / executed work costing not less than Rs.8.70 lacs (excluding GST).
2. The Similar work means the bidders should have sufficient knowledge and working experience in the field of supply, fixing and repairing of acid/alkali resistant poly propylene glass (PPG) lining in any Power plant(s)/process industry.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word "executed" 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.3.26 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-28005**

1. The participating bidder should be the original manufacturer. For this, bidder shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of Pure neoprene and Nitrile Rubber gaskets along with bid.
2. The bidder should have testing facilities for neoprene and nitrile rubber, so that shore hardness, tensile strength, elongation, specific gravity of material may be verified as per specifications mentioned in presence of inspecting officer. For this bidder should have furnish undertaking on Rs.100/-NJS paper.
3. The bidder should have to furnish declaration that 'test report of IRMRA for testing of Pure Neoprene /Nitrile Rubber gaskets as per technical specification shall be furnished at the time of inspection.
4. The participating bidder should have past experience for supply of Pure neoprene rubber gaskets for generators of capacity 110 MW and above to Government Departments / Power Plants / PSU's/reputed private industries. For this bidder shall have to furnish the self attested copy of previous purchase orders along with proof of execution in form of invoices etc of the same, 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 5.19 lacs ;
  - OR**
  - (ii) Two purchase orders of value of not less than Rs 3.24 lacs each;
  - OR**
  - (iii) Three purchase orders of value of not less than Rs 2.59 lacs each.
5. 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 1.94 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 cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
6. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

### **QR for TN-19037**

7. The bidder should be the manufacturer/Supplier/authorized dealer of "6.6 KV, (3CX25 Sqmm +3CX16/3) flexible power trailing copper cable" of SKYTON/NICCO/NANGALWALA make for which bidder has to furnish valid necessary documents along with the tender.
  - (d) For Manufacturer:- The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of " power trailing cable " and documentary proof of the same shall be furnished along with the bid.
  - (e) For Authorized Dealer:- The bidder shall be submit valid authorization of manufacturer of "power trailing cable" and documentary proof of the same shall be furnished along with the bid.
  - (f) For supplier:- The supplier should have sufficient experience of supplying "power trailing cable" to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP/Pvt. Ltd. Company.
8. The bidder or its principal should have sufficient experience of supplying "power trailing cable" to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP/Pvt. Ltd. Company during last seven years, for which bidder has to furnish copies of the purchase orders with either of the following value(s) as proof of experience.
  - d) Three executed/completed Purchase Order, as above costing not less than the amount equal to Rs. 2.40 Lacs/each.
  - or**
  - e) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.3.00 Lacs /each
  - or**
  - f) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.4.80 lacs.



9. 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/completion report etc.
10. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

#### **QR for TN-1112**

1. The bidder should be a manufacturer / authorized dealer / supplier of rubber items for which bidder has to furnish valid necessary documents along with the tender.
2. The Participating bidder should have past experience for supply of similar items i.e. rubber cutless bearing to power plants of capacity not less than 110 MW 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.
  - (iv) Three executed / completed purchase order of value not less than Rs. 1.22 lacs. Each ;  
or
  - (v) Two executed / completed purchase order of value not less than Rs. 1.52 lacs. Each ;  
or
  - (vi) One executed / completed purchase order of value not less than Rs. 2.43 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 **trading 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. 3.03 Lacs or above. **Other income shall not be considered for arriving at annual turnover.**
5. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

#### **QR for TN-4794**

1. The bidder must have an experience of having successfully executed / completed the similar works in any Thermal Power plant/ any Industrial 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.1.79 Lac each (excluding GST).  
OR
  - b) Two similar completed/ executed works costing not less than Rs.2.24 Lac each (excluding GST).  
OR
  - c) One similar completed / executed work costing not less than Rs.3.59 Lac (excluding GST).
2. The “similar work” means the bidders should have experience of the works of **repairing/machining/ reconditioning of components/ equipments** of any Thermal Power plant / any Industrial organization. The bidder should have well equipped and established work shop of their own in Kota city.
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.1.35 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 and PAN Card.

**QR for TN-4795**

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.1.28 lacs (excluding GST) each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.1.60 lacs (excluding GST) each.  
OR
  - c) One similar completed / executed work costing not less than Rs.2.56 lacs (excluding GST).
2. The Similar work means the bidders should have experience of the works of Vibration monitoring and analysis of rotating equipments in any Thermal Power Plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed 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.0.96 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.

**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 – 0744–2370189  
फैक्स – 0744–2370061 / 2370054  
ई मेल – cektps@gmail.com

नया प्राशासनिक भवन,  
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-11110	RVU2021G LOB00712	ड्राई एश हेण्डलिंग सिस्टम के युनिट 7 के लिए 80NB, 100NB, 125NB और 150NB पाईप में पाईप की आपूर्ति हेतु।	3602894	72060	590	1000
2	TN-20089	RVU2021G LOB00690	डब्ल्यू . डी. एस. .6/डब्ल्यू . डी. एस-4 की लोकोमोटिव के स्पेयर्स की आपूर्ति है।	2369000	47380	590	1000
3	TN-20092	RVU2021G LOB00694	सी . एच. पी. के डस्ट सुपरेशन के हाई प्रेशर मिस्ट जेनेरेट सिस्टम के लिए स्पेयर्स की आपूर्ति हेतु।	2216000	44320	590	1000
4	TN-13170	RVU2021G LOB00696	थर्मोग्राफिक टेम्प्रेचर स्क्रीनिंग सिस्टम की सप्लाई एवं इंस्टालेशन हेतु।	3127000	62540	1180	1000
5	TN-18175	RVU2021G LOB00708	6000 एल. पी. एच. ट्रांसफार्मर ऑयल प्लांट (स्टेज-2) की आपूर्ति हेतु।	3000000	60000	590	1000
6	TN-18174	RVU2021G LOB00709	युनिट 6 में इंस्टालड 6.6 के वी सी. जी. एल. मेक सर्किट ब्रेकर की सप्लाई एवं रेट्रोफिटिंग हेतु।	5310000	106200	590	1000
7	TN-19038	RVU2021G LOB00703	सी. एच. पी. सिस्टम के नविनीकरण, मोर्डनाईजेशन / डिजाइन, इंजिनियरिंग, हार्डवेयर की सप्लाई, सॉफ्टवेयर डेवलोपमेन्ट, टेस्टिंग, इंस्टालेशन, कमिशनिंग, परफोर्मेंस टेस्टिंग, ट्रेनिंग, डोक्युमेन्टेशन और ऑपरेशन हेतु।	29500000	590000	1180	1000
8	TN-14079	RVU2021G LOB00720	के. एस. टी. पी. एस. कोटा में कुलिंग टावर के सी. डब्ल्यू सिस्टम के लिए केमिकल्स की आपूर्ति हेतु।	6864150	137283	1180	1000

9	TN-12135	RVU2021G LOB00706	स्टेज-2 के रॉ वाटर पम्पस के ट्रेवलिंग वाटर स्क्रीन के 2 सेट्स की डिजाइन, मनुफेक्चरिंग, सप्लाय और रिप्लेसमेंट हेतु।	34800000	696000	1180	1000
10	TN-11109	RVU2021G LOB00713	एच. पी. रॉ वाटर सप्लाय के पास स्थापित रॉ वाटर लाइन के लिए इलास्टोमर आधारित नाइफ गेट वाल्व कम्पलिट असेम्बली के साथ न्युमेटिक सिलेण्डर	1770000	35400	590	1000
11	TN-11113	RVU2021G LOB00714	युनिट 6 के बॉटम ऐश होपर सिस्टम के क्लिंकर ग्राइंडर, जेट पम्प और फिड गेट के स्पेयर्स की आपूर्ति हेतु।	1487000	29740	590	1000
12	TN-15157	RVU2021G LOB00715	कास्टेबल रिफ्रेक्टरी की आपूर्ति हेतु।	1294000	25880	590	1000
13	TN-15159	RVU2021G LOB00716	स्टेज-I और II के बाउल मील XRP - 763/803 के लिए हाई परफॉर्मेंस मिलिंग सिस्टम ग्राइंडिंग रोल बुल रिंग सेगमेंट और एयर पोर्ट एसेम्बली की आपूर्ति हेतु।	8447000	168961	1180	1000
14	TN-26099	RVU2021G LOB00717	होजेज की आपूर्ति हेतु।	1415000	28300	590	1000
15	SE (CAM) TN-4791	RVU2021W SOB00702	भारतीय विस्फोट अधिनियम 1884 और 2004 के तहत गैस सिलिंडर नियम 1981 के अनुसार हाइड्रोजन गैस सिलिंडर की जांच और पेंटिंग।	660000	13200	590	500
16	SE (EM) TN-4792	RVU2021W SOB00700	बी.एच.ई.एल. मेक बायलर फीड पम्प मोटर 4000 किलोवाट 6.6 के.वी की रिवाइजिंग व मरम्मत का कार्य	796000	15920	590	500
17	SE (BM) TN-4793	RVU2021W SOB00686	के.टी. पी. एस. कोटा की ईकाई 1 से 7 के बायलर में वार्षिक रखरखाव के दौरान मैटालिक कप-लौक स्कैफोल्डिंग लगाने के कार्य हेतु	4040000	80800	590	500
18	SE (EM) TN-4796	RVU2021W SOB00701	कोटा सुपर तापीय विद्युतगृह, कोटा में एल. टी. इन्डक्शन मोटरो की रिवाइजिंग व विभिन्न मरम्मत तथा रुटिन, ब्रेकडाउन व केपिटल मेन्टीनेन्स का कार्य सी ए, सी. एच. पी, सिविल एरिया तथा युनिट 1 से 7 तक	4095000	81900	590	500
19	SE (TM) TN-4797	RVU2021W SOB00684	210 MW यूनिट्स के एस. टी. पी. एस. कोटा के एल. पी. हीटर, बी. एफ. पी. ल्युब ऑयल व वर्किंग ऑयल कुलर की Cu Ni (90/10) ट्यूब्स द्वारा री-ट्यूबिंग मय मेन ट्यूब, बेफल प्लेट व टाईराड की रिपेयर का कार्य	4495000	89900	590	500

20	SE (Civil-PM) TN-4798	RVU2021W SOB00693	थर्मल प्लान्ट में एवं प्लान्ट परिसर के बाहर जोड़नरी सम्बन्धी मरम्मत व रखरखाव का दैनिक कार्य	2348000	46960	590	500
21	SE (BM) TN-4799	RVU2021W SOB00687	कोटा थर्मल के स्टेज प्रथम से पांच तक के बॉयलर एवं संबंधित क्षेत्र में मरम्मत के कार्य हेतु	1536000	30720	590	500
22	SE (AHP) TN-4800	RVU2021W SOB00695	को. ता. वि. गृ. बाउन्ड्री के बाहर स्थित एश डॉइक से उठाई जार हीपोन्ड एश का सुपर विजन व मानिट्रिंग का कार्य	1671000	33420	590	500
23	Dy. CE (MM) TN-4801	RVU2021W SOB00697	ओ.एण्ड.एम. स्टोर में सामान की सफाई, व्यवस्थित ढंग से जमाकर रखना, ट्रक ड्राइवर की आपूर्ति, आई.सी.एस. सिस्टम मे डाटा एन्ट्री और अन्य स्टोर संबंधी कार्य	3325000	66500	590	500
24	JDP TN-4802	RVU2021W SOB00699	कोटा सुपर थर्मल पावर स्टेशन के स्टाफ कैंटीन संचालन एवं कैंटीन में खाद्य सामग्री देने के लिए अनुबंध	1794000	35880	590	500
25	SE (Trg.) TN-4803	RVU2021W SOB00704	कोटा सुपर तापीय विद्युत गृह, कोटा मे जंगली घास एवं झाड़िया आदि को जड से उखाड कर उनको उचित स्थान पर फैंकना एवं पेडो की अवांछनीय टहनियों को काटकर उचित स्थान पर इकट्ठा करना और उचित स्थान पर फेकने का कार्य	2597000	51940	590	500
26	SE (Civil-PM) TN-4804	RVU2021W SOB00691	कोटा थर्मल की यूनिट 1 के बंकरो में शोटक्रीटींग का कार्य	1898000	37960	590	500
27	SE (Civil-R&M) TN-4805	RVU2021W SOB00692	कोटा सुपर तापीय विद्युत गृह, कोटा की थर्मल कॉलोनी में आवासीय एवं गैर आवासीय भवनो मे सेनेटरी एवं जल आपूर्ति लाइन की मरम्मत एवं रखरखाव का कार्य	2546000	50920	590	500
28	SE (Civil-R&M) TN-4806	RVU2021W SOB00698	नई एवं पुरानी थर्मल कॉलोनी स्थित लॉन व पार्को के रखरखाव का कार्य	2296000	45920	590	500
29	SE (CAM) TN-4807	RVU2021W SOB00707	डी एम प्लान्ट मे थर्मो प्लास्टिक पीपीजी (पोलि प्रोपिलिन ग्लास) फ्लोरिंग और लाइनिंग के सप्लाई, फिक्सिंग एवं रिपयरिंग कार्य हेतु वार्षिक अनुबंध	1087000	21740	590	500

निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvunl](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 स्तावेज [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर भी उपलब्ध है

## TENDER EVENT

**TN-11110, 13170 & 18175** 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	06.08.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	06.08.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	26.08.20	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर (For SBI) मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com और cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	26.08.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	26.08.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	27.08.20	03:00 PM

**TN-20089, 20092 & 11109** 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	07.08.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	07.08.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	24.08.20	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर (For SBI) मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com और cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	24.08.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	24.08.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	25.08.20	03:00 PM

**TN-18174, 14079 & 15159** 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	06.08.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	06.08.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	25.08.20	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर (For SBI) मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com और cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	25.08.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	25.08.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	26.08.20	03:00 PM

**TN-19038 & 12135** 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	07.08.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	07.08.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	26.08.20	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर (For SBI) मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com और cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	26.08.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	26.08.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	27.08.20	03:00 PM

**TN-11113, 15157 & 26099** 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	06.08.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	06.08.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	19.08.20	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल 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 डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	19.08.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	19.08.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	20.08.20	03:00 PM

**TN-4791, 4792** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

क्रसंख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	05.08.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	05.08.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	17.08.2020	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा ( <a href="mailto:worksstps@gmail.com">worksstps@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) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	17.08.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	17.08.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	18.08.2020	03:00 PM

**TN-4793, 4797, 4799, 4801, 4802** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

क्रसंख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	01.08.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	01.08.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	17.08.2020	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा ( <a href="mailto:worksstps@gmail.com">worksstps@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) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	17.08.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	17.08.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	18.08.2020	03:00 PM

**TN-4796, 4800, 4803, 4807** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

क्रसंख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	05.08.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	05.08.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	18.08.2020	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा ( <a href="mailto:worksstps@gmail.com">worksstps@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) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	18.08.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	18.08.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	19.08.2020	03:00 PM

**TN-4798, 4804, 4805, 4806** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रमांकसंख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	05.08.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	05.08.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	18.08.2020	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, <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&M), <a href="mailto:se.civilcmkstps@gmail.com">se.civilcmkstps@gmail.com</a> (for Civil-CM) और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> ) पर अधिशासी अभियंता (Civil) कार्यालय में सूचित करने की अंतिम तिथि व समय	18.08.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	18.08.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	19.08.2020	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](mailto:aokstps@gmail.com), [workskstps@gmail.com](mailto:workskstps@gmail.com) (for works tenders) / [acemmktps@gmail.com](mailto:acemmktps@gmail.com) (for purchase tenders)/[secivilkstps@gmail.com](mailto:secivilkstps@gmail.com) (for civil tenders) और [cashierkstps@gmail.com](mailto: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 भर कर 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**





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

दूरभाष – 0744–2370189  
फैक्स – 0744–2370061 / 2370054  
ई मेल – cektps@gmail.com

नया प्रशासनिक भवन,  
सकतपुरा, कोटा – 324008  
(राजस्थान)

निम्नलिखित सामानों की आपूर्ति हेतु अधो हस्ताक्षर कर्ता 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-28005	RVU2021GS OB00683	युनिट 1 से 7 के 110/210/195 मेगावाट जेनेरेटर और उसकी ऑगजलरी सिस्टम में नियोजित रबर गास्केटस के वार्षिक प्रतिबंध हेतु।	6490000	12980	236	12.08.20
2	TN-19037	RVU2021GS OB00710	एस. आर -I के लिए 6.6 के. वी. (3CX25 sqmm+3CX16/3) फ्लेक्सिबल पावर ट्रेलिंग केबल की आपूर्ति हेतु।	708000	14160	236	12.08.20
3	TN-11112	RVU2021GS OB00705	ए. एच. पी. -II और III के एच. पी. ,एल. पी., सी. एम. आर पम्पस के लिए रबर कटलैस बियरिंग की आपूर्ति हेतु।	303000	6060	236	12.08.20
4	SE (TM) TN-4794	RVU2021WS OB00685	टरबाईन एवं उनकी ओवर्होलिंग के पुर्जों की मरम्मत एवं मशीनिंग के कार्य हेतु	450000	9000	236	11.08.20
5	SE (Comml.) TN-4795	RVU2021WS OB00698	के.एस.टी.पी.एस. कोटा में रोटेटिंग उपकरणों के वाइब्रेशन मॉनिटरिंग व एनालिसिस हेतु	320000	6400	236	11.08.20

- उपरोक्त निविदाएं क्र० सं 1 से 3 प्राप्त करने के लिए उप मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लॉट के बाहर PHONE :- 0744–2370189 पर संपर्क करें।
- TN-4794 के लिए SE (TM) एवं TN-4795 के लिए SE (Comml.) कार्यालय में संपर्क करें।

मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेशन