



(FOR WEBSITE)

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
(A Government of Rajasthan Undertaking)
Corporate Identity Number (CIN) – U40102RJ2000SGC016484
Regd.Office & H.O.: Vidyut Bhawan, Janpath, Jyoti Nagar,Jaipur-302005
KOTA SUPER THERMAL POWER STATION

E-TENDER NOTICE

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

Sr · N o	NIT No.	UBN	Item	Estimate d Cost (In Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Proce ssing Fees (Rs.)
1	TN-20096	RVU2021G LOB00920	Supply of spares for Railway track maintenance at KSTPS kota for financial year 2020-21	6716000	134320	1180	1000
2	TN-13177	RVU2021G LOB00932	Supply installation & commissioning of radar type transmitters for MOT hot well level ,mill tube oil & forbay BCW sump level measurement for U # 5 to 7 at KSTPS , Kota	1472000	29440	590	1000
3	TN-13176	RVU2021G LOB00931	Supply of FSSS system spares for U # 1 to 5 KSTPS, Kota	2063000	41260	590	1000
4	TN-15163	RVU2021G LOB00927	Supply of screw conveyor spares per BHEL make ball and tube mills BBD -4760 of U # - 5,6 & 7	6488000	129760	1180	1000
5	TN-15168	RVU2021G LOB00943	Supply of Heat exchanger and their spares for ID fan hydraulic coupling heat exchanger of U # 1 to 7	14400000	288000	1180	1000
6	TN-25089	RVU2021G LOB00937	Supply of ferrous and non ferrous items	3470300	69410	590	1000
7	TN-18177	RVU2021G LOB00924	Supply of 245KV current transformer with suitable connectors for KSTPS Kota	8500000	170000	1180	1000
8	SE (Civil- CM) TN- 4808	RVU2021 WSOB009 17	Day to day civil repair work in Residential and Non-Residential Building at Thermal Colony, Kota	3064000	61280	590	500
9	SE (Civil- CM) TN- 4809	RVU2021 WSOB009 18	Annual Repair & Maintenance including white washing & Painting of Residential and Non Residential Buildings at Thermal Colony, KSTPS, Kota	2580000	51600	590	500
10	SE (Civil- CM) TN- 4810	RVU2021 WSOB009 19	Repair & Maintenance of roofs and walls against leakage in residential and non residential buildings at Thermal Colony, KSTPS, Kota	1730000	34600	590	500
11	SE (BM) TN-4811	RVU2021 WSOB009 15	Repair / Re-conditioning of Mill separator Top of Bowl Mills XRP-763/803 of Stage-I & II, KSTPS, Kota	537000	10740	590	500
12	SE (CHP- Mtc.) TN- 4812	RVU2021 WSOB009 16	Providing Hydra & Mobile Cranes along with operator & Halper to KSTPS, Kota	2430000	48600	590	500

13	SE (Civil-PM) TN-4813	RVU2021 WSOB009 21	Providing & Fixing of G.I. Sheet and pre-laminated coloured coated sheet at various location inside and outside plant area, KSTPS, Kota	1500000	30000	590	500
14	SE (Civil-CM) TN-4814	RVU2021 WSOB009 22	Construction of CC Roads at various locations at Thermal Colony, KSTPS, Kota	3359000	67180	590	500
15	SE (Civil-R&M) TN-4815	RVU2021 WSOB009 23	Providing and Fixing PVC over head Tank in residential quarter in old Thermal Colony, KSTPS, Kota	728000	14560	590	500
16	SE (CHP-Mtc.) TN-4816	RVU2021 WSOB009 71	Replacement of Rail Table of Wagon tippler No.3 of CHP, KSTPS, Kota	711000	14220	590	500
17	SE (CHP-Mtc.) TN-4817	RVU2021 WSOB009 72	Erection of steel structure, Technological structure & Drive unit of intermediate conveyor of SR-1 at CHP, KSTPS, Kota	695000	13900	590	500

Tender Event

TN- 13177,20096,25089,15163

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	15.09.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	15.09.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	29.09.20	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	29.09.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	29.09.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	30.09.20	03:00 PM

TN 13176,18177

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	15.09.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	15.09.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	30.09.20	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	30.09.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	30.09.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	01.10.20	03:00 PM

TN- 15168

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	15.09.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	15.09.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	13.10.20	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	13.10.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	13.10.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	14.10.20	03:00 PM

TN- 4811

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.09.2020	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	11.09.2020	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	21.09.2020	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	21.09.2020	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	21.09.2020	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	22.09.2020	03:00 PM

TN- 4812

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.09.2020	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	11.09.2020	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.09.2020	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	22.09.2020	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	22.09.2020	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	23.09.2020	03:00 PM

TN-4808, 4809, 4810, 4813, 4814, 4815

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.09.2020	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	11.09.2020	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.09.2020	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, secivilkstps@gmail.com , secivil.rm.kstps@gmail.com (for civil R&M), se.civilcmkstps@gmail.com (for Civil-CM) और cashierkstps@gmail.com) in The Executive Engineer (Civil) KSTPS, Kota	22.09.2020	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	22.09.2020	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	23.09.2020	03:00 PM

TN- 4816, 4817

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	17.09.2020	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	17.09.2020	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	28.09.2020	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	28.09.2020	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	28.09.2020	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	29.09.2020	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

New Administrative Building, Sakatpura, Kota – 324 008 (Raj.)

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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-25087	RVU2021G SOB00925	Supply of cleaning items, KSTPS, Kota	424000	8480	236	25.09.20
2	TN-13175	RVU2021 GSOB009 29	Supply of Siemens make HIPATH 4000 EPABY system spares at KSTPS, Kota	879000	17580	236	25.09.20
3	TN-19040	RVU2021 GSOB009 26	Supply of heavy duty limit Switches pull cord switches and zero speed switches for CHP area	290000	5800	236	25.09.20
4	TN-15164	RVU2021 GSOB009 34	Supply of Mechanical Seals for pumps of Ball tube mill BBD – 4760 Lubrication system of U # 5,6 & 7	859000	17180	236	25.09.20
5	TN-15169	RVU2021 GSOB009 33	supply of High Temperature Sealing Compound HYSEAL 80-20 for of Boiler burner panel of boiler U#1 to 7	343000	6860	236	25.09.20
6	TN-25086	RVU2021 GSOB009 36	Supply of welding electrodes(make Bobshell / D &H/ESAB/L&T/ADOR/GEE LTD)	517000	10340	236	26.09.20
7	TN-15170	RVU2021 GSOB009 35	Supply of connecting rod assembly for tube mills BBD-4760 of U # 5,6 & 7	493000	9860	236	26.09.20
8	TN-21043	RVU2021 GSOB009 28	Supply of bearing sleeves for KSTPS Kota	532000	10640	236	26.09.20
9	TN-25088	RVU2021 GSOB009 30	Supply of misc. electrical item	809000	17800	236	26.09.20

1. The tender documents of tenders at sr. no. **1 & 9** 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.

For Supply Tenders

- (1) Purchase of tender documents is essential for participation in bids and this can be had from the office of the Dy. Chief Engineer (MM) on any working day from 10.00 AM to 5.00 PM but up to 1.00 PM one day before due date by submitting payment advice / UTR No. for tender cost deposited in RVUN's account as detailed in tender document. The tenderer shall make specific request for each tender separately.
- (2) Tender documents will be issued only to prima facie qualifying parties after scrutinizing of documents furnished by intending tenderer along with their request for issue of tender documents. However such issue of tender documents will not automatically construe that bidder is considered qualified. Such qualification will be reviewed at the time of evaluation also.

- (3) The tenders shall be received up to 1.00 PM one day before due date of opening in the office of the Dy. Chief Engineer (MM) and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day.
- (4) Total amount (inclusive of EMD, tender cost) shall be deposited in the central collection account of RVUN, through single online transaction and detail of the same shall be super scribed on the envelope also accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, Proof of depositing Total amount (inclusive of EMD, tender cost) cost through digital mode shall be furnished in separate envelope along with GST registration certificate.
- (5) This office reserves the right to cancel / reject any or all tenders at the time of evaluation without giving any reasons. Not with standing anything stated above the purchaser reserves the right to assess the bidder's capability and capacity to perform the contract, if circumstances warrant such assessment in the overall interest of RVUN. The decision of purchaser in this regard shall be final.

(For Work Tenders)

- (1) For above tenders only the sealed Tenders are invited for the above detailed works contracts from experienced/registered contractors. Tender documents can be purchased from the concerned office of Addl. Chief Engineer / Dy. Chief Engineer /Superintending Engineer of KSTPS, RVUN, Kota up-to one day before tender opening date mentioned against each by submitting payment advice / UTR No for tender cost deposited in RVUN's account as detailed in tender document. The tenders shall be received up to 3.00 PM on due date of opening and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present . If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day. They should also furnish the necessary documents / attested copies in support of meeting qualifying requirement either at the time of prior 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. 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-20096

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 for Railway track maintenance 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 53.73 lacs ;
OR
 - (ii) Two purchase orders of value of not less than Rs 33.58 lacs each;
OR
 - (iii) Three purchase orders of value of not less than Rs 26.86 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 20.15 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-13177

- 1) The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate /authorization letter from their principal manufacturer. For this bidder shall have to furnish copy of the same along with bid.
- 2) The participating bidder should have past experience for Supply of similar items i.e. various Radar type Transmitters to power plants/ Government Department/ PSU's/ Reputed Chemical/ Fertilizer/ Process Industries For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:-
 - a) Three similar Purchase order copies costing not less than Rs. 5.88 Lakhs each.
OR
 - b) Two similar purchase order copies costing not less than Rs 7.36 Lakhs each.
OR
 - c) One similar purchase order copy costing not less than Rs. 11.77 Lakhs.

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

- 3) The bidder shall have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/acceptance performance report etc.

- 4) The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years (2016-2017, 2017-2018 & 2018-2019) to establish the average annual turnover of Rs. 4.41 Lakhs or above.
- 5) Participating bidders should have valid GSTIN registration copy 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 authorized certificate shall only be considered for the evaluation.
3. Technically disqualified bidder shall not be considered for price bid opening.
4. The experience of the OEM also will be considered as the experience of their Dealer/Distributor ,authorized to participate in this Tender.

QR for TN-13176

- 1) The participating bidder should have past experience for Supply of FSSS System spares for HEA Igniter/ Flame Scanner to power plants/ Government Department/ PSU's/ Reputed Chemical/ Fertilizer/ Process Industries For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:-
 - a) Three similar Purchase order copies costing not less than Rs. 8.25 Lakhs each.
OR
 - b) Two similar purchase order copies costing not less than Rs 10.31 Lakhs each.
OR
 - c) One similar purchase order copy costing not less than 16.50 Lakhs.

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

- 2) The bidder shall have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/acceptance performance report etc.
- 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 (2017-2018 , 2018-2019, 2019-2020) to establish the average annual turnover of Rs. 6.18 Lakhs or above.
- 4) Participating bidders should have valid GSTIN registration copy 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 authorized certificate shall only be considered for the evaluation.
3. Technically disqualified bidder shall not be considered for price bid opening.

QR for TN-15163

The bidders intending to participate in this tender enquiry for supply of "Screw conveyor spares for BHEL make Ball Tube Mills BBD-4760 of U # 5, 6 & 7 of KSTSP, Kota" 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. 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 fabrication/casting of quality as per drawings and 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 or supplying of similar items 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. 25.95 Lacs/each.

or

 - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 32.44 Lacs /each
- or**
- c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 51.90 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 bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 19.46 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.
6. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

QR for TN-15168

The bidders intending to participate in this tender enquiry for supply of "Heat Exchanger and their spares for ID Fan Hydraulic Coupling heat exchanger of U # 1 to 7 of KSTSP, Kota" should fulfill the following qualifying criteria:-

1. The bidder should be the registered with agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer/dealer of same or similar items. Documentary proof of the same shall be furnished along with the bid.
 2. The bidder or their OEM must have past experience of minimum seven (07) years of manufacturing or supplying of similar items to thermal power stations of RVUN/BHEL/NTPC 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. 58.00 Lacs/each.

or

 - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.72.00 Lacs /each
- or**
- c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 1.15 Crores.
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 (2017-18, 2018-2019 & 2019-20) to establish the average annual turnover of Rs. 72.00 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-25089

1. The Participating bidder should have past experience for supply of miscellaneous ferrous & non ferrous items to Government Departments / power Plants / PSU ' s / Reputed Process Industries for this bidder shall have to furnish the 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. 13.88 lacs. Each ;
or
 - (ii) Two executed / completed purchase order of value not less than Rs. 17.35 lacs. Each ;
or
 - (iii) One executed / completed purchase order of value not less than Rs. 27.76 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. 10.41 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-18177

1. The participating bidder should be the original equipment manufacturer (OEM) of EHV Current Transformers of make- ABB/ Crompton Greaves/ BHEL/ ALSTOM/ Siemens & 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 EHV Current Transformers of make- ABB/ Crompton Greaves/ BHEL/ ALSTOM/ Siemens & 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 EHV Current Transformers 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. 34.00 Lakh.
OR
 - b) Two completed/ executed works each costing not less than Rs. 42.5 Lakh.
OR
 - c) One completed / executed work each costing not less than Rs. 68.00 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-4808

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.12.26 lacs (excluding GST) each.**
or
- (b) Two similar completed/executed work costing not less than **Rs.15.32 lacs (excluding GST) each.**
or
- (c) One similar completed/executed works costing not less than **Rs.24.51 lacs (excluding GST)**

“Similar work” means the firm should have experience of civil works of above values having all items of buildings works / construction.

- ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.
 - iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs.9.19 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-4809

- 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.10.32 lacs (excluding GST) each.**
or
 - (b) Two similar completed/executed work costing not less than **Rs.12.90 lacs (excluding GST) each.**
or
 - (c) One similar completed/executed works costing not less than **Rs.20.64 lacs (excluding GST)**

“Similar work” means the firm should have experience of civil works of above values having items of white washing & painting of buildings.

- ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance

certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

- iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs.7.74 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-4810

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.6.92 lacs (excluding GST) each.**
or
- (b) Two similar completed/executed work costing not less than **Rs.8.65 lacs (excluding GST) each.**
or
- (c) One similar completed/executed works costing not less than **Rs.13.84 lacs (excluding GST)**
- “Similar work” means the firm should have experience of civil works of above values having items for repair & maintenance of roofs & walls against leakage including providing & laying APP (Atactic Polypropylene Polymer) in buildings.
- ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.
- iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs.5.19 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-4811

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.2.15 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.2.68 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.4.29 lacs (excluding GST).
2. The Similar work means the bidders should have experience of Millmtc. or Boiler burner panel mtc or repair / re-conditioning of coal mills & pulverizing fuel piping components and other associated works 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.1.61 Lacs.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUNL 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-4812

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.9.72 lacs (excluding GST) each.

OR

b) Two similar completed/ executed works costing not less than Rs.12.15 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.19.44 lacs (excluding GST).

2. The Similar work means the bidders should have experience of providing / operation work of hydra / cranes or executing contract of hiring vehicles in any Thermal Plant / Govt. / private 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

4. 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.

5. 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.

6. 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.7.29 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.

7. The participating bidders should have GST registration, PF registration, PAN Card and ESI registration. In case, ESI registration is 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.

QR for TN-4813

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. 6.00 lacs (excluding GST) each.**

or

b. Two similar completed/executed work costing not less than **Rs. 7.50 lacs (excluding GST) each.**

or

c. One similar completed/executed work costing not less than **Rs. 12.00 lacs (excluding GST).**

“Similar works” means firm should have experience of civil works of above values including sheeting works in any plant/Industry/ Govt. organization.

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

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be

considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 4.50 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.

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-4814

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. 13.44 lacs (excluding GST) each.**
 - or
 - (b) Two similar completed/executed work costing not less than **Rs. 16.79 lacs (excluding GST) each.**
 - or
 - (c) One similar completed/executed works costing not less than **Rs. 26.87 lacs (excluding GST)**

“Similar works” means firm have sufficient working experience of civil work above values having experience of cement concrete road construction.

- ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.
- iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 10.08 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.

QR for TN-4815

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

- (a) Three similar completed/executed works costing not less than **Rs. 2.91 lacs (excluding GST) each.**
or
- (b) Two similar completed/executed work costing not less than **Rs. 3.64 lacs (excluding GST) each.**
or
- (c) One similar completed/executed works costing not less than **Rs. 5.82 lacs (excluding GST)**

“Similar works” means firm have sufficient working experience of “Sanitary works/Civil work including sanitary work in buildings”.

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

iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 2.18 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.

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-4816

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 10 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.2.84 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.3.55 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.5.68 lacs (excluding GST).
2. The Similar work means the bidders should have experience of work of Replacement of Rail Table of Wagon tippler in any Thermal Power Plant /Govt. / private 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.2.13 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 is 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-4817

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.2.78 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.3.47 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.5.56 lacs (excluding GST).
2. The Similar work means the bidders should have experience of executing any mechanical work in coal handling plant during last seven years of any Thermal Power Station of 110 MW or above capacity in any Govt/ Private 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.2.08 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 is 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-25087

1. The participating bidder should have past experience for supply cleaning items to Government Departments / Power Plants / PSU's/reputed private industries. For this bidder shall have to furnish the self attested copy of previous purchase orders along with proof of execution in form of invoices etc of the same, secured and executed by them in last seven years in support of supply experience along with Bid.
2. Participating Bidders should have valid GST No. and supporting documents must be furnished along with Bid.
3. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL

QR for TN-13175

- 1) The participating bidder should have past experience for Supply of EPABX Spares to power plants/ Government Department/ PSU's/ Reputed Chemical/ Fertilizer/ Process Industries For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:-
 - a) Three similar Purchase order copies costing not less than Rs. 3.51 Lakhs each.
OR
 - b) Two similar purchase order copies costing not less than Rs. 4.39 Lakhs each.
OR
 - c) One similar purchase order copy costing not less than Rs. 7.03 Lakhs.
The purchase order must not be older than seven years from of NIT.

- 2) 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. 263700/- or above.

- 3) Participating bidders should have valid GSTIN registration copy 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-19040

1..The supplier should have experience of supplying “Mechanical/Electrical/Electronic items” 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. 1.17 Lacs/each.
- or
- b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.1.45 Lacs /each
- or
- i) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.2.32 lacs.
- c).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.
- 3.The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-15164

The bidders intending to participate in this tender enquiry for supply of “Mechanical Seals for pumps of Ball Tube Mills BBD-4760 Lubrication System of U # 5, 6 &7 of KSTSP, Kota” 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. Documentary proof of the same shall be furnished along with the bid.
2. The bidder must have past experience of minimum seven (07) years of manufacturing or supplying of similar items 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. 3.44 Lacs/each.
- or
- b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.4.30 Lacs /each
- or
- c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.6.87 lacs.
3. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.
4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 8.59 Lacs.

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-15169

The bidders intending to participate in this tender enquiry for supply of “High Temperature Sealing Compound Hyseal 80-20 for Boiler Burner Panel of Boiler of U# 1 to 7” should fulfill the following qualifying criteria:-

1. The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer or distributor of registered manufacturer of same material and 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 should have past experience for supply of “High Temperature Sealing Compound Hyseal 80-20 for Boiler Burner Panel of Boiler” to NTPC/BHEL/Any other State owned TPP’s/Central or state PSU/Reputed TPP during last seven(07) years with either of the following executed value(s) of the Purchase Order (s):
 - a. Three executed/completed Purchase Order, as above, costing not less than the amount. Rs.1.37 Lacs each.
or
 - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.1.72 Lacs each.
or
 - c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.2.74 Lacs.
4. 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.
5. 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 3.43 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.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-25086

The bidders intending to participate in this tender enquiry for supply of “Welding electrodes” **Make :** Bobshell /D&H / ESAB / L&T / ADOR / GEE Ltd. must fulfill the following qualifying criteria:-

1. The bidder should be manufacturer/authorized dealer of the Welding Electrodes for the make quoted and documentary proof(manufacturer’s certificate/authorized dealership certificate) shall be furnished along with the bids
2. The bidder must have past experience for supply of Welding electrodes to NTPC/BHEL/State owned TPP’s or any other Govt/private sector during last seven(07) years with either of the following executed value(s) of the Purchase Order (s):
 - a. Three executed /completed Purchase Order, as above, costing not less than the amount. Rs. 2.07 Lacs each.

or

b. Two executed /completed Purchase Order, as above, costing not less than the amount Rs.2.59 Lacs each.

Or

c. One executed /completed Purchase Order, as above, costing not less than the amount Rs.4.14 Lacs.

3. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc .
4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 5.17 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-15170

The bidders intending to participate in this tender enquiry for supply of Connecting rod assembly for Tube mills BBD-4760 of Unit 5,6 and 7,KSTPS,Kota should fulfill the following qualifying criteria:-

1. The bidder should be registered with government agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of same or similar items for which bidder has to furnish valid necessary documents along with the tender.
2. The bidder should have fully fledged in house workshop equipped with required machinery for fabrication/casting of quality as per drawings and technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnish along with tender.
3. The bidder should have sufficient experience of supplying same or similar items to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last seven years, for which bidder has to furnish copies of the 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.1.97 Lacs/- each
 - or**
 - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.2.47 Lacs /- each
 - Or**
 - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.3.94 lacs
4. 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.
5. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 4.93 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.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids

QR for TN-21043

1. The supplier should have experience of supplying "Mechanical items" 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. 2.13 Lacs/each. **or**

Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.2.66 Lacs /each **or**
 - b) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.4.26 lacs.
2. 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.
3. The participating bidders should have GSTIN registration and documentary proof regarding the same

QR for TN-25088

1. The supplier should have experience of supplying "Electrical items" 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. 3.56 Lacs/each. **Or**

b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.4.45 Lacs /each **or**
 - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.7.12 lacs.
2. 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.
3. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids

**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-20096	RVU2021GL OB00920	वित्तीय वर्ष 2020.21 के लिए कोटा सुपर तापीय विद्युतगृह, कोटा में रेलवे ट्रेक रखरखाव के लिए पुर्जों की आपूर्ति हेतु	6716000	134320	1180	1000
2	TN-13177	RVU2021GL OB00932	कोटा सुपर तापीय विद्युतगृह, कोटा में MOT, हॉट वेल लेवल, मिल ट्यूब ऑयल, फोरवे, बीसीडब्ल्यू, सॉम्प लेवल माप के लिए रडार प्रकार के ट्रांसमीटर की आपूर्ति, स्थापना व कमीशनींग हेतु	1472000	29440	590	1000
3	TN-13176	RVU2021GL OB00931	कोटा सुपर तापीय विद्युतगृह, कोटा की युनिट 1 से 5 में FSSS सिस्टम के स्पेयर्स की आपूर्ति हेतु	2063000	41260	590	1000
4	TN-15163	RVU2021GL OB00927	बी एच ई एल मॅक बॉल और ट्यूब मिलो बी बी डी 4760 युनिट 5 से 7 के स्क्र्यू कन्वेयर स्पेयर्स कि आपूर्ति	6488000	129760	1180	1000
5	TN-15168	RVU2021GL OB00943	युनिट 1 से 7 के लिए हीट एक्सचेंजर और युनिट 1 से 7 के आई डी फैन हाइड्रोलिक कपलींग हीट एक्सचेंजर के स्पेयर्स कि सप्लाई हेतु।	14400000	288000	1180	1000
6	TN-25089	RVU2021GL OB00937	फेरस एंड नॉन फेरस आइटम की आपूर्ति हेतु	3470300	69410	590	1000
7	TN-18177	RVU2021GL OB00924	कोटा सुपर तापीय विद्युतगृह, कोटा के लिए उपयुक्त कनेक्टर के साथ 245 के वी करंट ट्रांसफार्मर की आपूर्ति हेतु	8500000	170000	1180	1000

8	SE (Civil-CM) TN-4808	RVU2021WS OB00917	थर्मल कोलोनी मे आवासीय एवं गैर आवासीय भवनों की दैनिक मरम्मत एवं रख रखाव का कार्य	30.64	61280	590	500
9	SE (Civil-CM) TN-4809	RVU2021WS OB00918	थर्मल कोलोनी के आवासीय व गैर आवासीय भवनो मे वार्षिक रंगाई पुताई का कार्य	258000	51600	590	500
10	SE (Civil-CM) TN-4810	RVU2021WS OB00919	थर्मल कोलोनी मे आवासीय एवं गैर आवासीय भवनो मे छतो एवं दीवारो से पानी के रिसाव कोरोक ने एव मरम्मत व रखरखाव का कार्य	1730000	34600	590	500

11	SE (BM) TN-4811	RVU2021WS OB00915	कोटासुपरतापीय विद्युतगृह, कोटा की प्रथम एवं द्वितीय चरण की बाउलमिल्सXRP- 763/803के सेपरेटरटॉप के सुधार व मरम्मत का कार्य	537000	10740	590	500
12	SE (CHP- Mtc.) TN- 4812	RVU2021WS OB00916	कोटा सुपर तापीय विद्युतगृह, कोटा में हाइड्रामोबाइल क्रेन उपलब्ध कराने का कार्य	2430000	48600	590	500
13	SE (Civil- PM) TN- 4813	RVU2021WS OB00921	थर्मल प्लांट में एव प्लांट परिसर के बाहरजी. आई शीट लगाने का कार्य	1500000	30000	590	500
14	SE (Civil- CM) TN- 4814	RVU2021WS OB00922	थर्मल कोलोनी में विभिन्न स्थानों पर सी.सी. रोड का निर्माण	3359000	67180	590	500
15	SE (Civil- R&M) TN- 4815	RVU2021WS OB00923	थर्मल कोलोनी के सी.डी.एवं ई. श्रेणी के रिहायषी भवनों में पानी के पी.वी.सी. टैंक लगाने का कार्य	728000	14560	590	500
16	SE (CHP- Mtc.) TN- 4816	RVU2021WS OB00971	वेगन टिपलर # 3की रेल टेबल बदलने का कार्य	711000	14220	590	500
17	SE (CHP- Mtc.) TN- 4817	RVU2021WS OB00972	स्टेकर रिक्लेमर # 1 की इंटर मिडिएट कन्वेयर के स्टील, टेक्नोलोजिकल स्ट्रक्चर व ड्राइव युनिट के इरेक्शन का कार्य	695000	13900	590	500

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

TENDER EVENT

TN-13177,20096,25089,15163 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	15.09.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	15.09.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	29.09.20	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	29.09.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	29.09.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	30.09.20	03:00 PM

TN-13176,18177 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	15.09.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	15.09.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	30.09.20	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	30.09.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	30.09.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	01.10.20	03:00 PM

TN-15168 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	15.09.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	15.09.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	13.10.20	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 cashierkstps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	13.10.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	13.10.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	14.10.20	03:00 PM

TN- 4811 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	11.09.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	11.09.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	21.09.2020	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 cashierkstps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	21.09.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	21.09.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	22.09.2020	03:00 PM

TN-4812 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	11.09.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	11.09.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	22.09.2020	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 cashierkstps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	22.09.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	22.09.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	23.09.2020	03:00 PM

TN-4808, 4809, 4810, 4813, 4814, 4815 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

क्र.संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	11.09.2020	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	11.09.2020	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	22.09.2020	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 (workskstps@gmail.com , aokstps@gmail.com और cashierkstps@gmail.com पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	22.09.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	22.09.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	23.09.2020	03:00 PM

TN-4816, 4817 के कार्य के निष्पादनहेतुदिनांक व समय निम्नप्रकारहै-

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदाडाउनलोडआरम्भकरने की तिथि व समय	17.09.2020	11:00 AM
B	निविदाऑनलाइनजमाकरने की आरम्भतिथि व समय	17.09.2020	01:00 PM
C	निविदाडाउनलोडकरने की अंतिमतिथि व समय	28.09.2020	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदाप्रोसेसिंग शुल्क व धरोहर राशि), एकलचालान द्वाराRTGS/NEFTद्वाराजमाकरने का यू टीआरनम्बरमेल द्वारा या स्वयं/डाक द्वारा (workskstps@gmail.com , aokstps@gmail.com और cashierkstps@gmail.com पर)टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता(MM)कार्यालयमें सूचित करने की अंतिम तिथि व समय	28.09.2020	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	28.09.2020	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	29.09.2020	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, workskstps@gmail.com (for works tenders) / acemmktps@gmail.com (for purchase tenders)/secivilkstps@gmail.com (for civil tenders) और cashierkstps@gmail.com पर निर्धारित दिनांक व समय तक सूचित हो जानी चाहिए।
- निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvunl](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 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

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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-25087	RVU2021GS OB00925	कोटा सुपर तापीय विद्युत गृह, कोटा में सफाई सामग्री कि आपूर्ति हेतु	424000	8480	236	25.09.20
2	TN-13175	RVU2021GS OB00929	कोटा सुपर तापीय विद्युत गृह, कोटा में सीमेंस मेक हाईपाथ 4000 EPABX सिस्टम के स्पेयर्स कि आपूर्ति हेतु	879000	17580	236	25.09.20
3	TN-19040	RVU2021G SOB00926	कोटा सुपर तापीय विद्युत गृह, कोटा के लिए हेवी ड्युटि लिमिट स्विच, पुल कोर्ड स्विच और जिनो स्पिड स्विच कि आपूर्ति हेतु	290000	5800	236	25.09.20
4	TN-15164	RVU2021G SOB00934	युनिट 567 के बॉल ट्यूब मील बी बी डी 4760 के ल्युब्रिकेशन सिस्टम के पम्प के लिए मेकेनिकल सील की सप्लाई हेतु	859000	17180	236	25.09.20
5	TN-15169	RVU2021G SOB00933	युनिट 1 से 7 बॉयलर बर्नर पेनल के लिए हाई टेम्प्रेचर सीलींग कम्पाउण्ड हाईसील 80-20 की सप्लाई हेतु	343000	6860	236	25.09.20
6	TN-25086	RVU2021G SOB00936	कोटा सुपर तापीय विद्युत गृह, कोटा में वेल्डिंग इलेक्ट्रोड की सप्लाई हेतु	517000	10340	236	26.09.20
7	TN-15170	RVU2021G SOB00935	युनिट 5 6 7 की ट्यूब मील BBD 4760 के लिए कनेक्टिंग रोड असेम्बली सप्लाई हेतु	493000	9860	236	26.09.20
8	TN-21043	RVU2021G SOB00928	कोटा सुपर तापीय विद्युत गृह, कोटा के लिए बियरिंग स्लिवज की आपूर्ति हेतु	532000	10640	236	26.09.20
9	TN-25088	RVU2021G SOB00930	कोटा सुपर तापीय विद्युत गृह, कोटा के लिए विभिन्न विद्युत सामग्री कि आपूर्ति हेतु	809000	17800	236	26.09.20

1. उपरोक्त निविदाएं क्र० सं 1 से 9 प्राप्त करने के लिए उप मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर PHONE :- 0744-2370189 पर संपर्क करें।

मुख्य अभियन्ता
कोटा सुपर थर्मल पावर स्टेशन