



(FOR WEBSITE)

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

(A Government of Rajasthan Undertaking)

Corporate Identity Number (CIN) – U40102RJ2000SGC016484

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

KOTA SUPER THERMAL POWER STATION

E-TENDER NOTICE

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

Sr No	NIT No.	UBN	Item	Estimated Cost (In Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	TN-25091	RVU2021G LOB01239	Supply of gland packing (Rings/Ropes)	2066000	41320	590	1000
2	TN-27027	RVU2021G LOB01244	Supply of Steel items i.e. MS,SS items Angles and channels	9491613	189840	1180	1000
3	TN-20094	RVU2021G LOB01246	Supply of spares for BEML make Dozer BD-155 to KSTPS,KOTA	9640000	192800	1180	1000
4	TN-13182	RVU2021G LOB01234	Supply of STI make pneumatic positioners and position feedback transmitters for stage II,III at KSTPS, Kota	1134000	22680	590	1000
5	TN-25095	RVU2021G LOB01241	Purchase of Gasket to KSTPS, Kota	1446000	28920	590	1000
6	TN-25096	RVU2021G SOB01243	Supply of MS & SS fasteners to KSTPS, Kota	921000	18420	590	1000
7	TN-26104	RVU2021G LOB01235	Supply and installation of outdoor gym and swing at KSTPS. Kota	1168000	23400	590	1000
8	TN-25093	RVU2021G LOB0157	Supply of MCBs (Make- ABB/ GE/ L&T/ Schneider /Legrand/ C&S/ HPL/ Indoasian/ BCH/ Havells/ Standard).	1115000	22300	590	1000
9	TN-18181	RVU2021G LOB01259	Supply Fabrication, Erection, Testing and Commissioning work of water drop Eliminator of cooling plant	1771000	35420	590	1000
10	TN-18182	RVU2021G LOB01260	Supply of Spares of GE make for LT Switchgear, Unit#6 KSTPS, Kota	1518000	30360	590	1000
11	TN-18173	RVU2021G LOB01262	Supply of Wires and Cables to KSTPS, Kota	3000000	60000	590	1000
12	TN-18178	RVU2021G LOB01261	Supply of 198 KV, Station Class, Gapless type, Metal Oxide Lightning Arresters (LA) for KSTPS, Kota	2500000	50000	590	1000
13	TN-26106	RVU2021G LOB01264	Supply, ETC and Five years CMC of 50 kw Rooftop Solar Plant at CE (KSTPS) office Kota.	1900000	38000	590	1000

14	TN-18184	RVU2021 GLOB012 65	Replacement of two Nos of Air Blower of stage-II KSTPS, Kota including Supply, Erection ,Testing & Commissioning after Dismantling of existing old Air Blower	1900000	38000	590	1000
15	TN-23008	RVU2021 GLOB012 77	Supply of fire extinguisher and fire suit for fire fighting to KSTPS, Kota	1800000	36000	1180	1000
16	TN-15174	RVU2021 GLOB012 71	Supply and replacement of different sized metallic expansion joint for stage I,III, & IV (U # 1, 2,5 & 6) KSTPS, Kota	18300000	367008	1180	1000
17	TN-15173	RVU2021 GLOB012 50	Supply of High performance modified ceramic lined coal compartment nozzle for boiler bunner panel of St-I & II	3320000	66400	1180	1000
18	TN-15175	RVU2021 GLOB012 74	Supply of Hot end, Hot intermediate end & cold end heating elements for air pre heaters of U # 1 to 7	12700000	254000	1180	1000
19	TN-25090	RVU2021 GLOB012 33	Supply of computer peripherals & cartridges	2916000	58320	1180	1000
20	TN-18185	RVU2021 GLOB012 66	Repair / Replacement of 200 TR capacity HVAC plant of stage-I at KSTPS including supply ,Erection ,Testing & commissioning	14900000	298000	1180	1000
21	SE (Civil- R&M) TN-4818	RVU2021 WSOB012 40	Cleaning running & maintenance of 0.40 M.G.D. sewage treatment plant and New Colony Pump House at Thermal Colony	1555000	31100	590	500
22	SE (C&I) TN-4819	RVU2021 WSOB012 70	Up-keeping and Assistance in operation & maintenance of C & I equipments and instruments installed in DCS, ICS, analyzer, ATRS, FSSS, measurement, pneumatic, CCTV and BBAMS systems of KSTPS, Kota	7693000	153860	1180	1000
23	SE (EM) TN-4820	RVU2021 WSOB012 58	VPI Insulation Rewinding and Repair work of stator of 1700 KW, 6.6 KV BHEL make ID Fan motor of Stage-IV of KSTPS, Kota	1550000	31000	590	500
24	SE (Opr.) TN-4821	RVU2021 WSOB012 67	Running and Management of Cycles / Scooters/ Motor Cycles / Mopeds Stands at various locations of KSTPS, Kota	1847000	36940	590	500
25	SE (BM) TN-4822	RVU2021 WSOB012 53	Supply and Application of Insulation in Boiler and Turbine Area of Stage-I to V, KSTPS, Kota	7386000	147720	1180	1000
26	SE (Civil- CM) TN- 4823	RVU2021 WSOB012 42	Kota Stone Flooring in D & E type (Ist Stage) quarters in Thermal Colony, KSTPS, Kota	1869000	37380	590	500
27	SE (Civil- PM) TN- 4824	RVU2021 WSOB012 45	Daily sweeping of Roads from gate No. 1 to office shades along with the drains and Cleaning & up keeping of various office buildings & sheds at outside plant area of KSTPS, Kota	639000	12780	590	500
28	SE (Civil- PM) TN- 4825	RVU2021 WSOB012 49	Day to day civil, sanitary and water supply works in plant and office sheds at KSTPS, Kota	6560000	131200	1180	1000
29	SE (C&I) TN-4826	RVU2021 WSOB012 72	Comprehensive Annual Maintenance Contract for HP/Compaq, Dell and other make Servers, Workstations, Monitors and Printers installed at Unit # 1 To 7 of KSTPS, Kota	1500000	30000	590	500

30	SE (TM) TN- 4827	RVU2021W SOB01268	Cleaning of Condenser tubes of Unit #1 to 7 by Bullet Shot Method at KSTPS, Kota	1640000	32800	590	500
31	SE (Civil- R&M) TN- 4828	RVU2021W SOB01251	Running and maintenance of lawns, parks at old and new thermal colonies, KSTPS, Kota	2287000	45740	590	500
32	SE (Civil- R&M) TN- 4830	RVU2021W SOB01252	Providing and fixing of GI sheet canopy at Play Ground at Thermal Colony, KSTPS, Kota	515000	10300	590	500
33	SE (C&I) TN- 4831	RVU2021W SOB01273	Annual Comprehensive maintenance of HCL make PC, HP Servers & Printers and CISCO network switches and network installed in Integrated Computerized Plant Management System at KSTPS, Kota	1000000	20000	590	500
34	SE (CAM) TN- 4832	RVU2021W SOB01275	Annual contract for the work of rubber lining in DM plant & clarifier plant at KSTPS, Kota	725000	14500	590	500
35	SE (Opr.) TN- 4833	RVU2021W SOB01263	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	2592000	51840	590	500
36	SE (TM) TN- 4834	RVU2021W SOB01269	Work of attending tube leakage in H.P. Heaters of Unit I to VII KSTPS, Kota	562000	11240	590	500
37	SE (BM) TN- 4835	RVU2021W SOB01255	Routine & Annual Maintenance of Bowl Mills XRP-763/803, Boiler Burner Panel & CMR installed at Stage- I & II, KSTPS, Kota	15817000	316340	1180	1000
38	SE (MM) TN- 4836	RVU2021W SOB01236	Loading / Unloading, checking & stacking of material in O&M-Stores arriving from different sources / on door delivery basis	786000	15720	590	500
39	SE (AHP) TN- 4837	RVU2021W SOB01276	Repairing/reconditioning of Clinker Grinder drum sub assembly with segment Plate of Ash Handling Plant-II (Unit 3 and 4), KSTPS, Kota	709000	14180	590	500
40	SE (AHP) TN- 4838	RVU2021W SOB01278	Maintenance & Up-keeping of Zero Meter Boiler Area, ESP Area, walkways etc. in Stage-I to V and Transportation of ash, garbage's, CMR, other material thereof in KSTPS, Kota	4671000	93420	590	500

Tender Event

TN- 25091,20094,27027

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	23.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	23.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	08.12.20	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	08.12.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	08.12.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	09.12.20	03:00 PM

TN- 13182,25095,26104,25093,18181,18182, 25096,18178

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	24.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	24.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	09.12.20	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	09.12.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	09.12.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	10.12.20	03:00 PM

TN- 18173,26106,18184,23008,15173,25090

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	26.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	15.12.20	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	15.12.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	15.12.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	16.12.20	03:00 PM

TN- 15174,15175,18185

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	24.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	24.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	17.12.20	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	17.12.20	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	17.12.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	18.12.20	03:00 PM

TN- 4832, 4834, 4836, 4837

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	18.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	18.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	26.11.20	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	26.11.20	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	26.11.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.11.20	03:00 PM

TN- 4819, 4820, 4821, 4822, 4826, 4827, 4831, 4833, 4835, 4838

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	19.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	19.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	02.12.20	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	02.12.20	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	02.12.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	03.12.20	03:00 PM

TN-4818, 4823, 4824, 4825, 4828, 4830

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	19.11.20	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	19.11.20	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	03.12.20	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) vkSj cashierkstps@gmail.com) in The Executive Engineer (Civil) KSTPS, Kota	03.12.20	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	03.12.20	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	04.12.20	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.)

Ph. No. 0744-2370189 / Fax No. 0744-2370061/2370054 E-Mail- cektps@gmail.com/

ce.ktps@rrvun.com

NOTICE INVITING TENDER

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

Sr. No	NIT No.	UBN	Particulars	Estimated Cost (in Rs.)	Earnest Money in Rs.	Tender Cost in Rs.	Due Date of opening
1	TN-28007	RVU2021 GSOB012 47	Supply of Oil seals and O-Rings to KSTPS, Kota	346000	6920	236	25.11.20
2	TN-28008	RVU2021 GSOB012 48	Supply of Miscellaneous rubber item to KSTPS, Kota	947000	18940	236	25.11.20
3	TN-18180	RVU2021 GSOB012 54	Supply of Schneider make Micom (Drawable type) numerical Relays for Unit#6	912000	18240	236	25.11.20
4	TN-18183	RVU2021 GSOB012 56	Supply of Tube Rods, CFL	500000	10000	236	25.11.20
5	TN-21030	RVU2021 GSOB012 79	Supply of portable induction Heater make SKF/Timen/FAG for Bearing of KSTPS, Kota	810000	16215	236	26.11.20
6	SE (Comm.) TN-4829	RVU2021W SOB01280	Vibration Monitoring & Analysis of rotating equipments at KSTPS, Kota.	320000	6400	236	26.11.20

1. The tender documents of tenders at sr. no. **1 & 5** may also can be physically purchased from the office of DY. CE (MM) on any working day between 10.00 AM to 5.00 PM as per date applicable.
2. The tender documents of tenders **TN-4829** may also can be physically purchased from the office of Suprerintending Engineer **(Comm.)** 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-25091

1. The participating bidder should have past experience for supply of Gland Packing (Ropes/Rings) to Government Departments / Power Plants / PSU's/ other reputed organizations. 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 executed/completed purchase order of value of not less than Rs 10.33 lakhs **(without GST)** OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs 8.26 lakhs each **(without GST)** OR
 - (iii) Three executed/completed purchase orders of value not less than Rs 6.20 lakhs each **(without GST)**
2. The participating bidder must have average annual financial turnover in the preceding three completed financial years as on date of bid opening not less than 20.66 lakhs. 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 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.
3. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.
4. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-27027

1. The Participating bidder should be the reputed original manufacturer or the authorized dealer /distributor of the original manufacturer having valid certificate / authorization letter of their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The Participating bidder should have past experience for supply of MS items / SS items to Government Departments / thermal power Plants / PSU ' s / Reputed Process Industries. 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. 37.97 lacs. Each ;
or
 - (ii) Two executed / completed purchase order of value not less than Rs. 47.46 lacs. Each ;
or
 - (iii) One executed / completed purchase order of value not less than Rs. 75.94 lacs.
3. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.
4. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly audited / certified by the chartered accountant for immediately preceding three financial years (2016-17 ,2017-2018 & 2018-19) to establish the average annual turnover of Rs. 28.48 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-20094

1. Average Annual Financial Turn Over in the preceding three completed financial years as on dated of bid opening should not be less than or equal to 30% of total estimated values Rs. 96.40 Lacs of the tender.

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.

2. The bidder must have an experience of having successfully executed/ completed the order for supply of spares for M/s BEML make Dozer BD-155 of similar tendered items in any of thermal power plant(s)/ any process industries /BEML during last 7 years ending last date of the month previous to bid opening date with either of following executed value(s) of the order.
 - (a) Three executed completed order, as above, costing not less then the amount equal to 20% of the estimated cost each.

Or
 - (b) Two executed/ completed order, as above, costing not less then the amount equal 40% of the estimated cost each.

Or
 - (c) One executed/ completed order, as above, costing not less then the amount equal 60% of the estimated cost each.
3. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL
4. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-13182

- 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 STI Make Pneumatic Positioners and feedback transmitters to power plants of capacity 110 MW or above/ 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. 4.54 Lakhs each.

OR
 - b) Two similar purchase order copies costing not less than Rs 5.67 Lakhs each.

OR
 - c) One similar purchase order copy costing not less than Rs. 9.07 Lakhs.

The purchase order must not be older than seven 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. 3.4 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-25095

1. The participating bidder should have past experience for supply of **Gaskets** to Government Departments / Power Plants / PSU's/ other reputed organizations. 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 executed/completed purchase order of value of not less than
Rs 9.80 lakhs (without GST) OR
 - (ii) Two executed/completed purchase orders of value of not less than
Rs 6.13 lakhs each (without GST) OR
 - (iii) Three executed/completed purchase orders of value not less than
Rs 4.90 lakhs each (without GST)
2. The participating bidder must have average annual financial turnover in the preceding three completed financial years as on date of bid opening not less than 3.68 lakhs. 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 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.

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

QR for TN-25096

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The participating bidder should have past experience for supply of various types of MS & SS Fasteners 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 executed/completed purchase order of value of not less than Rs 3.63
lacs (Without GST) OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs 2.27
lacs each (Without GST) OR
 - (iii) Three executed/completed purchase orders of value of not less than Rs
1.82 lacs each. (Without GST)

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 2.34 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-26104

1. The bidders should be a manufacturer or their authorized dealer/ Dealer will have to furnish authorization letter from their principal manufacturer.
2. The participating bidders should have past experience for supply and Installation of Outdoor GYM and Swing Equipments to Power plants/ Government Department/ PSU's/ Reputed Process Industries / Reputed Pvt. Ltd. Company/ Municipal park For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:
 - a). Three Purchase order copies costing not less than Rs. 5.78 Lakhs each.

OR

 - b). Two purchase order copies costing not less than Rs. 7.23 Lakhs each.

OR

 - C). One purchase order copy costing not less than Rs. 11.56 Lakhs .

The purchase orders must not be older than seven years from date of NIT.

3. The bidder shall have to submit completion/performance report /invoice in support of POs
4. The Participating bidder shall have to furnish copy of balance sheets / or profit and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years (2019-2020, 2018-2019 & 2017-2018) to establish the average turnover of Rs. 4.34 Lakhs or above.
5. Participating bidders should have valid GSTIN registration of the same must be furnished along with bid.

QR for TN-25093

1. The participating bidder should be the manufacturer of MCBs (Make- ABB/ GE/ L&T/ Schnieder /Legrand/ C&S/ HPL/ Indoasian/ BCH/ Havells/ Standard) & 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 manufacturer of MCBs (Make- ABB/ GE/ L&T/ Schnieder /Legrand/ C&S/ HPL/ Indoasian/ BCH/ Havells/ Standard) & 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 (Manufacturer/Dealer or its principal) must have past experience of having successfully executed/ completed the supply of MCBs 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. 4.46 Lakh.
OR
- b) Two completed/ executed works each costing not less than Rs. 5.58 Lakh.
OR
- c) One completed / executed work each costing not less than Rs. 8.92 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-18181

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

QR for TN-18182

1. The supplier must have past experience of having successfully executed/ completed the supply of Electrical Switchgear Items 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 P.O. each costing not less than Rs. 6.07 Lakh.
OR
- b) Two completed/ executed P.O. each costing not less than Rs. 7.60 Lakh.
OR
- c) One completed / executed P.O. each costing not less than Rs. 12.15 Lakh.

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

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

QR for TN-18173

1. The participating bidder must have past experience of having successfully executed/ completed the supply of Electrical Items 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 P.O. each costing not less than Rs. 12.00 Lakh.
OR
- b) Two completed/ executed P.O. each costing not less than Rs. 15.00 Lakh.
OR
- c) One completed / executed P.O. 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.

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

QR for TN-18178

1. The participating bidder should be the manufacturer of Lighting Arresters (LA), 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 manufacturer of Lighting Arresters (LA). For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.

2. The participating bidder (Manufacturer/Dealer or its principal) must have past experience of having successfully executed/ completed the supply of Lighting Arresters (LA) 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. 10.00 Lakh.

OR

b) Two completed/ executed works each costing not less than Rs. 12.5 Lakh.

OR

c) One completed / executed work each costing not less than Rs. 20.00 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-26106

1. (i) The participating bidder should, in last 7 years up to date of submission of bid, have cumulative experience of successfully executing 250kWp or more Grid connected SPV Power Plants Installations in India.

OR

The participating bidder should, in last 7 years up to date of submission of bid, have cumulative experience of executing 500kWp or more Grid connected SPV Power Plants and/or Off-grid SPV systems installations in India.

The above executed work should have contracts of either of the following executed value(s) of the contract

- (a) Three executed/completed contracts, as above, cost not less than the amount equal to 7.6 Lac each.

OR

- (b) Two executed/completed contracts, as above, cost not less than the amount equal to 9.5 Lac each.

OR

- (c) One executed/completed contract, as above, costs not less than the amount equal to 15.2 Lac. Copy of work order(s) to be submitted with bid document along with performance certificate.

2. Average financial turn over in the preceding 3 (three) completed financial years as on date of bid opening should not be less than 5.7 Lac.

Note:-

- (a) Other Income shall not be considered for arriving at annual turnover.
 - (b) In support of Annual turnover, Bidder shall furnish Annual reports/ copy of audited P&L accounts/ certified copies of P&L account and balance sheet. In case where audited results for the last preceding financial years are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
3. Satisfactory performance certificate / work completion certificate for the above works executed by the firm, signed by the order placing authority of concern organization to be submitted.

4. The participating bidders should have GST registration, PAN card, labor license (if required) and Electrical Contractor License.
5. Should have at least one Service Centre / Establishment in JVVNL Discom area. In case the bidder does not have the same, he has to furnish an affidavit that the same will be established after award of contract.

B.. Start-up Firms :

- (i) The Bidder should be either a body incorporated in India under the Companies Act, 1956 or Companies Act, 2013 including any amendment thereto and framed for business of Solar Power/Renewable Energy.

A copy of certificate of Incorporation should be furnished along with the bid in support of above.

OR

The Bidder should be either a body incorporated in India under the Limited Liability Partnership Act 2008; A subset of Companies Act, 2003 and engaged in the business of Solar Power/Renewable Energy.

A copy of certificate of Incorporation should be furnished along with the bid in support of above.

- (ii) The bidder should have Electrical Contractor License of any state **OR** One of the Director/Proprietor of the bidder's Firm should possess BE/B.TECH/MBA or Equivalent Qualification.

- (iii) The participating bidders should have GST registration, PAN card.

QR for TN-18184

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

QR for TN-23008

The bidders intending to participate in this tender enquiry for supply of Fire Extinguishers and Fire Suit for Fire Fighting of KSTPS, Kota should be:-

1. The bidder should be a manufacturer/Dealer/Distributor of Fire Extinguishers and Fire Suit and documentary proof of the same shall be furnished along with the bids. Valid authorization letter/ certificate for dealer/ distributor is to be submitted.
 2. The bidder must have supplied similar items at NTPC/State TPP/ PSU's/Municipal Corporation/Reputed Pvt Co. during last seven years with successful completion. The bidder should have to furnish either of the following executed Purchase Order (s) of the value(s):
 - a. Three executed /completed Purchase Order, as above, costing not less than the amount. Rs. 7.2 Lacs each.

or

 - b. Two executed /completed Purchase Order, as above, costing not less than the amount Rs. 9.0 Lacs each.
- or
- c. One executed /completed Purchase Order, as above, costing not less than the amount Rs. 14.5 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 18 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 bidder should have NO pending supply to RRVUNL. A certificate regarding pending supply should be attached.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-15174

The bidders intending to participate in this tender enquiry for Supply and Replacement of Different sized Metallic Expansion Joints for Stage I, III & IV (U# 1,2,5 &6) KSTPS, Kota should be :-

1. The bidder should be a manufacturer/supplier of Different sized Metallic Expansion Joints and documentary proof of the same shall be furnished along with the bids.
2. The bidder must have supplied and replaced these items in a coal fired boiler of 110 MW or above capacity at NTPC/State TPP/PSU's during last seven years with successful completion. The bidder should have to furnish either of the following executed Purchase Order (s) of the value(s):
 - a. Three executed /completed Purchase Order, as above, costing not less than the amount. Rs. 36.70 Lacs each.
or
 - b. Two executed /completed Purchase Order, as above, costing not less than the amount Rs. 45.87 Lacs each.
or
 - c. One executed /completed Purchase Order, as above, costing not less than the amount Rs. 73.40 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 1.83 crores.

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 bidder should have NO pending supply to RRVUNL. A certificate regarding pending supply should be attached.
 6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-15173

The bidders intending to participate in this tender enquiry for supply of High Performance modified Ceramic Lined Coal Compartment Nozzle of Bowl Mill XRP-803 of Stage-II of KSTPS, Kota.

1. The bidder should be a manufacturer/supplier of High Performance modified Ceramic Lined Coal Compartment Nozzle and documentary proof of the same shall be furnished along with the bids.
2. The bidder must have supplied similar items in a coal fired boiler of 110 MW or above capacity at NTPC/State TPP/ PSU's during last seven years with successful completion. The bidder should have to furnish either of the following executed Purchase Order (s) of the value(s):
 - a. Three executed /completed Purchase Order, as above, costing not less than the amount. Rs. 13.28 Lacs each.
or
 - b. Two executed /completed Purchase Order, as above, costing not less than the amount Rs. 16.60 Lacs each.
or
 - c. One executed /completed Purchase Order, as above, costing not less than the amount Rs. 26.56 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 33.20 Lacs.

Note:-

- a) Other income shall not be considered for arriving at annual turnover.
 - b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
5. The bidder should have NO pending supply to RRVUNL. A certificate regarding pending supply should be attached.
 6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-15175

The bidders intending to participate in this tender enquiry for supply of Hot end, Hot Intermediate end & Cold end heating elements for Air Pre Heaters of U # 1 to 7 of KSTPS, Kota.

1. The bidder should be a manufacturer of air pre heater baskets and documentary proof of the same shall be furnished along with the bids.
2. The bidder should have in house facilities for manufacturing of APH baskets and pneumatically controlled cold forming line Rolling machine for generating heating element profiles through cold forming process only and the assembly of Air Pre heater baskets has to be done with hydraulic packing unit. For this, bidder has to furnish the necessary documents.
3. The bidder must have supplied heating elements in a coal fired boiler of 110 MW or above capacity during last seven years with successful completion. The bidder should have to furnish either of the following executed Purchase Order (s) of the value(s):
 - a. Three executed /completed Purchase Order, as above, costing not less than the amount. Rs. 50.98 Lacs each.

or
 - b. Two executed /completed Purchase Order, as above, costing not less than the amount Rs. 63.72 Lacs each.

or
 - c. One executed /completed Purchase Order, as above, costing not less than the amount Rs. 1.02 Crores
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 1.27 crores.

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-25090

1. The participating bidder should have past experience for supply of Computer peripherals & Cartridges to Government Departments / Power Plants / PSU's/Reputed firms. 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 executed/completed purchase order of value of not less than Rs 23.32 lacs **(without GST)** OR
 - (ii) Two executed/completed purchase orders of value of not less than Rs 14.58 lacs each**(without GST)** OR
 - (iii) Three executed/completed purchase orders of value not less than Rs 11.66 lacs each **(without GST)**
2. The bidder should furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.
3. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.
4. Participating Bidders should have valid GST No. registration & supporting documents must be furnished along with Bid.
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 8.75 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.

QR for TN-18185

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

- A. The bidder should be OEM / Channel Partner / authorized dealer of Chiller Unit (Make- Voltas/ York/ Trane / Climaveneta). The experience of OEM shall also be considered for his authorized dealer/ channel partner.
- B. The bidder or it's principal (OEM) should have past experience for Supply, Erection, Testing & Commissioning of HVAC plant 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): -
Three executed/completed purchase orders, as above, cost not less than the amount. Rs. 59.60 Lakh each.
or
Two executed/completed purchase orders, as above, cost not less than the amount Rs. 74.50 Lakh each.
or
One executed/completed purchase order, as above, cost not less than the amount Rs.119.20 Lakh.
- C. For establishing financial criteria, the bidder must furnish copies of purchase orders along with supply completion report/tax invoices/performance certificate clearly establishing that material had been supplied for purchase orders under reference.
- D. The participating bidders should have valid GST registration & copy of same must be furnished along with technical bid.

QR for TN-4818

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.6.22 lacs (excluding GST) each.**

or

(b) Two similar completed/executed work costing not less than **Rs.7.77 lacs (excluding GST) each.**

(c) One similar completed/executed works costing not less than **Rs.12.44 lacs (excluding GST) each.**

“Similar works” means firm have sufficient working experience of conventional type & Mechanically operated (without automation) domestic sewage treatment plant of capacity 0.40 MGD or above.

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. 4.66 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-4819

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.28.67 lacs (excluding GST) each.

OR

b) Two similar completed/ executed works costing not less than Rs.35.84 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.57.35 lacs (excluding GST).

2. The Similar work means the bidders should have working experience of rendering services for control & Instrumentation related work in any 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.21.51 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-4820

1. The bidder must have an experience of having successfully executed / completed the works of motor rewinding & repair of 6.6 KV or above rating 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 VPI Insulation rewinding of at least two nos. stators of HT Motor of capacity 6.6 KV, 1700 KW and above.

Or

The bidders should have experience for manufacturing of at least two Nos. HT Motors / Generators of capacity 1500KW 6.6 KV & above of using VPI Insulation

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. Bidder should have testing facility at 6.6 KV. In this regard bidder should submit documentary proof at the time of bid
4. The participating bidders should have GST registration, 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-4821

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.7.38 lacs (excluding GST) each.

Or

- b) Two similar completed/ executed works costing not less than Rs.9.23 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.14.77 lacs (excluding GST).
2. The Similar work means the bidders should have experience of carrying out work of Running & Management of Cycles/Scooters/Motor Cycles/mopeds stands at anywhere (Govt Sector/Autonomous Body/Public Under Taking Co.).
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.5.54 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-4822

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs.29.54 lacs (excluding GST) each.

OR

- b) Two similar completed/ executed works costing not less than Rs.36.93 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.59.08 lacs (excluding GST).
2. The “similar work” means the bidders should have experience of the works of Supply and Application of Insulation in Boiler and Turbine Area in any thermal power plant of 110 MW or above / any 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.22.16 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-4823

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

(a) Three similar completed/executed works costing not less than **Rs.7.48 lacs (excluding GST) each.**

or

(b) Two similar completed/executed work costing not less than **Rs.9.34 lacs (excluding GST) each.**

or

(c) One similar completed/executed works costing not less than **Rs.14.95 lacs (excluding GST)**

“Similar works” means firm have sufficient working experience of Civil 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 31st March of the previous financial year should not be less than **Rs.5.61 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.
 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-4824

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.2.55 lacs (excluding GST) each.**
 - or
 - (b) Two similar completed/executed work costing not less than **Rs.3.19 lacs (excluding GST) each.**
 - or
 - (c) One similar completed/executed works costing not less than **Rs. 5.11 lacs (excluding GST)**

“Similar works” means firm have experience in sweeping and cleaning 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 31st March of the previous financial year should not be less than **Rs. 1.91 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-4825

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. 26.24 lacs (excluding GST) each.**
 - or
 - (b) Two similar completed/executed work costing not less than **Rs. 32.80 lacs (excluding GST) each.**
 - or
 - (c) One similar completed/executed works costing not less than **Rs. 52.48 lacs (excluding GST)**
- “Similar works” means firm have sufficient knowledge and working experience of civil repair works, including sanitary & water supply works in any power plant or industry.**
- 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. 19.68 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-4826

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.6.0 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.7.5 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.12.0 lacs (excluding GST).
2. The Similar work means the bidders should have sufficient knowledge and working experience in the field of work related to annual maintenance contract of servers, workstations, monitors & printers installed in online DCS system of power stations.
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.4.50 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 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.
7. The bidder must be authorized service partner of HP/Dell. The firm will submit OEM’s authorized service provider certificate

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-4827

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.6.56 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.8.20 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.13.12 lacs (excluding GST).
2. The “similar work” means the bidders should have experience of the works of **cleaning of Condenser Tubes by Bullet shot method** in any power generation station/ process industries. For the purpose of evaluation, various work orders for the work of bullet shot cleaning of condensers executed in one plant during one financial year shall be treated as one contract even if these executed as separate contract.
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.4.92 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-4828

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. 9.14 lacs (excluding GST) each.**
OR
 - b) Two similar completed/executed work costing not less than **Rs. 11.43 lacs (excluding GST) each.**
OR
 - c) One similar completed/executed works costing not less than **Rs. 18.28 lacs (excluding GST)**
“Similar works” means firm have sufficient working experience of “Civil work including lawns and parkwork 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 31st March of the previous financial year should not be less than **Rs. 6.85 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 KSTPS, for any case. However, it is advised not to take it for granted.

QR for TN-4830

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.2.06 lacs (excluding GST) each.**

or

(b) Two similar completed/executed work costing not less than **Rs.2.57 lacs (excluding GST) each.**

or

(c) One similar completed/executed works costing not less than **Rs.4.12 lacs (excluding GST)**

“Similar works” means firm have sufficient working experience of “Civil work including work of steel structure / GI Sheet work or work of steel structure / GI Sheet work”.

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

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

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 1.54 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 KSTPS, for any case. However, it is advised not to take it for granted.

QR for TN-4831

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.4.0 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.5.0 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.8.0 lacs (excluding GST).
2. The Similar work means the bidders should have experience of maintenance of Local Area Networks in multiple offices buildings along with proxy server &antivirus supports having Desktop Computers, Servers, printers, Scanners and network switches having minimum of 140 systems 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.3.0 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-4832

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.2.89 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.3.61 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.5.78 lacs (excluding GST).
2. The “similar work” means the bidders should have experience of work of Rubber Lining in any of the thermal power plant / Gas power plant / any process industry / 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.2.17 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-4833

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.10.37 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.12.96 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.20.73 lacs (excluding GST).
2. The Similar work means the bidders should have experience of works of uprooting of wild vegetation / cutting & trimming of trees or maintenance. of lawn & parks 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.7.77 Lacs.

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

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-4834

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.2.25 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.2.81 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.4.49 lacs (excluding GST).
2. The Similar work means firm should have experience of carrying out related mechanical works (like cutting, HP welding by IBR certified welder, dismantling & assembling of heavy machinery items) in any of Thermal Power Station of 110 MW or above capacity or any reputed 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.1.68 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-4835

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.63.27 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.79.08 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.126.53 lacs (excluding GST).
2. The Similar work means firm should have experience of maintenance/overhauling of mill mtc. or boiler burner panel mtc. in any Thermal Power plant of 110 MW or above.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.47.45 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-4836

1. The bidders must have an Experience of having successfully executed/completed the contract work similar works during last 7 years ending last day of months previous to the one in which applications are invited should be either of the following :-
 - (a) Three similar competed/executed works costing not less than Rs. 3.14 lacs (excluding GST) each.
OR
 - (b) Two similar completed/executed works costing not less than Rs. 3.93 lacs (excluding GST) each.
OR
 - (C) One similar completed/executed work costing not less than Rs. 6.28 lacs (excluding GST) each.
2. The “similar work” means the bidder should have experience of the works of Loading/Unloading, Checking & stacking of material in stores or experience of execution of work order for supply of Unskilled/Semiskilled manpower in any power plant/ process industries/Govt. 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 RRVUNL performance certificate issued on or after 06.01.2017 should be signed by 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. 2.36 Lacs
In support of annual turnover:- Bidder shall furnish Turnover certificate from a participating 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 RVUNL 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-4837

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.2.83 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.3.54 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.5.67 lacs (excluding GST).
2. The “similar work” means the bidders should have experience of the works of Repairing/machining/reconditioning of component/ equipments of any Thermal Power plant / any Industrial organization.
 - (i) The bidder should have their own well equipped work shop within Municipal limit of Kota, where works described in section ‘C’ of tender document can be carried out.
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 RVUNL 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, 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-4838

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.18.68 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.23.35 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.37.37 lacs (excluding GST).
2. The “similar work” means the bidders should have experience in maintenance and up keeping of plant area/ cleaning of trenches or handling of ash/CMR/Garbage or should be conversant to the equipments/ system under the area of scope i.e. ESP system/ ash handling system/ BAH system of any thermal power plant of 110 MW and 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.14.01 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-28007

1. The participating bidder should have past experience for supply of O-Seal and O-Rings 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 similar items i.e. Oil seals and O-rings of value not less than Rs 2.76 lacs ;
OR

(ii) Two purchase orders of similar items i.e. Oil seals and O-rings of value not less than Rs 1.73 lacs each;

OR

(iii) Three purchase orders of similar items i.e. Oil seals and O-rings of value not less than Rs 1.38 lacs each.

2. 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 1.03 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.

c) Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-28008

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 Rubber items along with bid.

OR

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

2. The participating bidder should have past experience for supply of Rubber 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 satisfactory performance certificate 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 7.57 lacs ;

OR

(ii) Two purchase orders of value of not less than Rs 4.73 lacs each;

OR

(iii) Three purchase orders of value of not less than Rs 3.78 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 2.84 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.

4. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-18180

1. The supplier must have past experience of having successfully executed/ completed the supply of Schneider make Relays 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. 3.64 Lakh.

OR

b) Two completed/ executed works each costing not less than Rs. 4.56 Lakh.

OR

c) One completed / executed work each costing not less than Rs. 7.3 Lakh.

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

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

QR for TN-18183

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. 2.00 Lacs/each.

OR
 - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.2.5 Lacs /each

OR
 - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.4.0 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.

QR for TN-21030

1. The bidder should be a OEM / dealer/distributor of Portable Induction Heater for Bearings and documentary proof of the same shall be furnished along with the bids. The valid authorization letter/ certificate shall have to be submitted for dealer/distributor.
2. The bidder must have supplied this item in a coal fired boiler of 110 MW or above capacity of NTPC/ State TPP/PSU/Reputed Pvt Co. during last seven years with successful completion. The bidder should have to furnish either of the following executed Purchase Order (s) of the value(s):
 - a. Three executed /completed Purchase Order, as above, costing not less than the amount. Rs. 3.24 Lacs each.

OR
 - b. Two executed /completed Purchase Order, as above, costing not less than the amount Rs. 4.05 Lacs each.

OR
 - c. One executed /completed Purchase Order, as above, costing not less than the amount Rs. 6.48 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 8.10 Lacs.

Note:-

- c) Other income shall not be considered for arriving at annual turnover.
- d) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in 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 bidder should have NO pending supply to RRVUNL. A certificate regarding pending supply should be attached.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-4829

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.
7. **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

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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- 25091	RVU2021GL OB01239	ग्लेण्ड पैकिंग (रिंग/रोप्स) की आपूर्ति हेतु	2066000	41320	590	1000
2	TN- 27027	RVU2021GL OB01244	स्टील आइटम की आपूर्ति हेतु।(एमएस, एसएस,ऐगल्स और चैनल)	9491613	189840	1180	1000
3	TN- 20094	RVU2021GL OB01246	कोटा सुपर तापीय विद्युतगृह, कोटा में बी.ई.एम. एल. मेक डोजर बी डी-155 के स्पेयर्स की आपूर्ति हेतु।	9640000	192800	1180	1000
4	TN- 13182	RVU2021GL OB01234	कोटा सुपर तापीय विद्युतगृह, कोटा में स्टेज 2 और 3 के लिए एसटीआई मेक न्यूमेटिक पोजीशनर एण्ड पोजीशन फीडबैक ट्रांसमीटर की आपूर्ति हेतु	1134000	22680	590	1000
5	TN- 25095	RVU2021GL OB01241	गैस्केट की आपूर्ति हेतु।	1446000	28920	590	1000
6	TN- 25096	RVU2021GS OB01243	कोटा सुपर तापीय विद्युतगृह, कोटा में एमएस एण्ड एसएस फास्टर की आपूर्ति हेतु।	921000	18420	590	1000
7	TN- 26104	RVU2021GL OB01235	कोटा सुपर तापीय विद्युत गृह, कोटा में आउटडोर जिम और झुलो की आपूर्ति एवं इन्स्टोलेशन हेतु।	1168000	23400	590	1000
8	TN- 25093	RVU2021GL OB0157	एम सी. बी. की आपूर्ति हेतु। (मेक) ए बी बी/जी ई/एलएनटी/स्नाईडर /लेग्रेंड/सी एण्ड एस /एच पी एल /इण्डोएशियन /बी सी एच/हेवल्स/स्टेण्डर्ड	1115000	22300	590	1000
9	TN- 18181	RVU2021GL OB01259	कुलिंग प्लांट के वाटर ड्रॉप एलीमीनेटर की सप्लाय फेब्रिकेशन, इरेक्शन, टेस्टिंग और कमीशनींग के कार्य हेतु।	1771000	35420	590	1000

10	TN- 18182	RVU2021GL OB01260	कोटा सुपर तापीय विद्युत गृह, कोटा कि युनिट 6 में जी ई मेंक एल टी स्विचगियर के स्पेयर्स की आपूर्ति हेतु ।	1518000	30360	590	1000
11	TN- 18173	RVU2021GL OB01262	वायर एण्ड केबल की आपूर्ति हेतु ।	3000000	60000	590	1000
12	TN- 18178	RVU2021GL OB01261	कोटा सुपर तापीय विद्युत गृह, कोटा में 198 के वी स्टेशन क्लास, गेपलेश टाईप ,मेटल आक्साइड लाईटनिंग अरेस्टर कि आपूर्ति हेतु ।	2500000	50000	590	1000
13	TN- 26106	RVU2021GL OB01264	मुख्य अभियंता के.टी.पी.एस के कार्यालय की छत पर 50 कीलोवॉट सोलर प्लांट की सप्लाय ,इटीसी और 5 वर्ष सी एम सी हेतु ।	1900000	38000	590	1000
14	TN- 18184	RVU2021GL OB01265	स्टेज 2 में 2 नग एयर ब्लोअर की आपूर्ति इरेक्शन ,टेस्टिंग,एवं कमीशनिंग साथ में मौजूद पुराने एयर ब्लोअर की डिसमंटलिंग	1900000	38000	590	1000
15	TN- 23008	RVU2021GL OB01277	कोटा सुपर तापीय विद्युत गृह, कोटा में फायर फाइटिंग के लिए अग्निशामक यंत्र एवं फायर शुट की आपूर्ति हेतु ।	1800000	36000	1180	1000
16	TN- 15174	RVU2021GL OB01271	कोटा सुपर तापीय विद्युत गृह, कोटा में स्टेज 1 ,3 ,4 (युनिट 1,2,5,6) में अलग अलग साइज के मेंटेलिक एक्सपांशन जाइन्ट की आपूर्ति एवं रिप्लेसमेंट हेतु ।	18300000	367008	1180	1000
17	TN- 15173	RVU2021GL OB01250	कोटा सुपर तापीय विद्युत गृह, कोटा के स्टेज 1 एण्ड स्टेज 2 के बॉयलर बर्नर के लिए उच्च परफॉरमेंस वाली मोडीफाइड सेरेमिक कोल कम्पार्टमेंट नोजल की आपूर्ति हेतु ।	3320000	66400	1180	1000
18	TN- 15175	RVU2021GL OB01274	युनिट 1 से 7 के एयर प्रिहीटर में हॉट एण्ड,हाट इन्टरमिडिएटर एण्ड व कोल्ड एण्ड हीटिंग एलीमेंट की आपूर्ति हेतु ।	12700000	254000	1180	1000
19	TN- 25090	RVU2021GL OB01233	कम्प्युटर पेरिफेरल व कार्टिज की आपूर्ति हेतु ।	2916000	58320	1180	1000
20	TN- 18185	RVU2021GL OB01266	स्टेज 1 के टी. पी. एस. में 200 टी आर क्षमता के HVAC प्लांट की मरम्मत /रिप्लेसमेंट के साथ में आपूर्ति इरेक्शन ,टेस्टिंग,एवं कमीशनिंग हेतु ।	14900000	298000	1180	1000

21	SE (Civil-R&M) TN-4818	RVU2021WS OB01240	थर्मल कॉलोनी स्थित 0.40 MGD सीवेज ट्रीटमेंट प्लांट व नई थर्मल कॉलोनी के पम्पहाउस के सफाई, संचालन व रखरखाव का कार्य	1555000	31100	590	500
22	SE (C&I) TN-4819	RVU2021WS OB01270	डीसी एस, आईसी एस, एनलीजर, सीसी. टी. वी, ऐ. टी. आर. एस, न्यूमेटिकसिस्टम, मेजरमेंट, एफ एस एस एस सिस्टम एवं वी. वी. एम. एस. मे लगेसी एण्ड आईइक्यूपमेंट एव इन्ट्रुमेंटस की रख रखाव एवं मरम्मत में सहायता के कार्य हेतु	7693000	153860	1180	1000
23	SE (EMI) TN-4820	RVU2021WS OB01258	बी.एच.ई.एल. मेक आइडीफेन मोटर 1700किलोवाट 6.6 के.वी की वी पीआइ इन्सुलेशन रिवाइडिंग व मरम्मत काकार्य	1550000	31000	590	500
24	SE (Trg.) TN-4821	RVU2021WS OB01267	कोटा थर्मल में विभिन्न स्थानों पर स्थित साईकिल/मोटरसाईलिक/मोपेड स्टेण्ड का रख-रखाव व प्रबन्धन का कार्य	1847000	36940	590	500
25	SE (BM) TN-4822	RVU2021WS OB01253	स्टेज 1 से 5 मे बॉयलर एवटरबाइन मे इंसुलेशन की सप्लाई एवं एप्लीकेशन का कार्य	7386000	147720	1180	1000
26	SE (Civil-CM) TN-4823	RVU2021WS OB01242	थर्मल कोलोनी स्थित (स्टेज - 1)के डी एवं ई टाइप आवासीय भवनों में कोटा स्टोन का फर्श लगाने का कार्य	1869000	37380	590	500
27	SE (Civil-PM) TN-4824	RVU2021WS OB01245	प्लान्ट परिसर से बाहर गेट न. 1 से कार्यालय भवनो तक स्थित सड़को एवम् नालियों की दैनिक सफाई का कार्य एवं प्लान्ट परिसर के बाहर स्थित कार्यालय भवनो की सफाई का कार्य	639000	12780	590	500
28	SE (Civil-PM) TN-4825	RVU2021WS OB01249	प्लान्ट परिसर एवं आफिस शेड में सिविल-सेनटरी संबंधी दैनिक मरम्मत व रखरखाव का कार्य	6560000	131200	1180	1000
29	SE (C&I) TN-4826	RVU2021WS OB01272	एचपी/कोमपेकडेल व अन्य मेकसर्वर, वर्कस्टेशन, मोनिटर एवंप्रिंटर के कोम्प्रेहेन्सिव एनुअल मेंन्टिनेन्स कोन्ट्रैक्ट का कार्य	1500000	30000	590	500
30	SE (TM) TN-4827	RVU2021WS OB01268	यूनिट 1 से 7 तक के कन्डेन्सर द्रूयूबों की बुलेट शॉट प्रकिया से सफाई का कार्य	1640000	32800	590	500
31	SE (Civil-R&M) TN-4828	RVU2021WS OB01251	नई एवं पुरानी थर्मल कॉलोनिया में स्थितलॉन व पार्को के रख रखाव का कार्य	2287000	45740	590	500
32	SE (Civil-R&M) TN-4830	RVU2021WS OB01252	थर्मल कोलोनी स्थित प्लेग्राउन्ड में जीआइ शीटकेनोपी लगाने का कार्य	515000	10300	590	500

33	SE (C&I) TN-4831	RVU2021WS OB01273	एचसीएल के पीसी, एच पी सर्वर व प्रिंटर एवं सिस्का नेटवर्क स्विचेज और इन्टिग्रेटेड कम्प्यूटराइज प्लान्ट मैनेजमेन्ट सिस्टम में लगे नेटवर्क की को मप्रिहेन्सिव वार्षिक मरम्मत एव रखरखाव का कार्य	1000000	20000	590	500
34	SE (CAM) TN-4832	RVU2021WS OB01275	डीएम प्लान्ट एवं क्लेरिफायर प्लान्ट में रबर लाइनिंग का कार्य	725000	14500	590	500
35	SE (Opr.) TN-4833	RVU2021WS OB01263	कोटा सुपर तापीय विद्युत गृह, कोटा में जंगली घास एवं झाड़िया आदि को जड से उखाडकर उनको उचित स्थान पर फैंकना एवं पेडो की अवांछनीय टहनियों को काटकर उचित स्थान पर इकट्ठा करना और उचित स्थान पर फेंकने का कार्य	2592000	51840	590	500
36	SE (TM) TN-4834	RVU2021WS OB01269	टरबाईन एरीया में एच•पी•हीटर के ट्यूब लीकेज अटेन्ड करने का कार्य	562000	11240	590	500
37	SE (BM) TN-4835	RVU2021WS OB01255	कोटा सुपर तापीय विद्युत गृह, कोटा की प्रथम एवं द्वितीय चरण की बाउल मिल्स XRP-763/803 बॉयल रबर नरपेनल और सीएमआर के अनुरक्षण, वार्षिक रख रखाव एवं बायलर उपकरणों के हार्डफेसिंग का कार्य	15817000	316340	1180	1000
38	SE (MM) TN-4836	RVU2021WS OB01236	ओ. एण्ड एम. स्टेर के विभिन्न तरीके डोर/ डिलिवरी से प्राप्त हुये सामानो की लोडिंग, अनलाडिंग, चेकिंग, स्टेकिंग का कार्य	786000	15720	590	500
39	SE (AHP) TN-4837	RVU2021WS OB01276	ऐशहेंडलिंग प्लान्ट युनिट 3 एवं 4 (स्टेज 2) में क्लिंकरग्राइन्डरड्रम के साथ सेगमेंटप्लेट के सुधार व मरम्मत के कार्यहेतु	709000	14180	590	500
40	SE (AHP) TN-4838	RVU2021WS OB01278	स्टेज 1 से 5 जीरो मीटर बॉयलर, ई. एस.पी. क्षेत्र रास्तों एवं अन्य की साफ सफाई एवं रख-रखाव का कार्य और गीली, सूखीराख, कचरा, सी.एम.आर. व अन्य की ढुलाई कर दूर डालना	4671000	93420	590	500

निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvuni](http://www.energy.rajasthan.gov.in/rvuni) 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

TN-25091,20094,27027 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	23.11.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	23.11.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	08.12.20	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	08.12.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	08.12.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	09.12.20	03:00 PM

TN- 13182,25095,26104,25093,18181,18182, 25096,18178के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	24.11.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	24.11.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	09.12.20	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	09.12.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	09.12.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	10.12.20	03:00 PM

TN- 18173,26106,18184,23008,15173,25090कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	26.11.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	26.11.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	15.12.20	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	15.12.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	15.12.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	16.12.20	03:00 PM

TN- 15174 ,15175,18185 कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	24.11.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	24.11.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	17.12.20	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	17.12.20	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	18.12.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	23.12.20	03:00 PM

TN-4819, 4820, 4821, 4822, 4826, 4827, 4831 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	19.11.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	19.11.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	02.12.20	01:00 PM
D	कुलराषि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकलचालान 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	02.12.20	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	02.12.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	03.12.20	03:00 PM

TN-4818, 4823, 4824, 4825, 4828, 4830 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	19.11.20	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	19.11.20	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	03.12.20	01:00 PM
D	कुलराषि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकलचालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा 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 पर अधिशासी अभियंता (Civil) कार्यालय में सूचित करने की अंतिम तिथि व समय	03.12.20	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	03.12.20	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	04.12.20	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. 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 अभियन्ता
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-28007	RVU2021G SOB01247	कोटा सुपर तापीय विद्युत गृह, कोटा में ऑयल सील एंव ओ रिंग कि आपूर्ति हेतु।	346000	6920	236	25.11.20
2	TN-28008	RVU2021G SOB01248	कोटा सुपर तापीय विद्युत गृह, कोटा में विविध रबर आइटम कि आपूर्ति हेतु।	947000	18940	236	25.11.20
3	TN-18180	RVU2021G SOB01254	युनिट 6 में स्नाईडर मेंक माईकोम (ड्रॉवल टाईप) न्युमेरिकल रिले की आपूर्ति हेतु।	912000	18240	236	25.11.20
4	TN-18183	RVU2021G SOB01256	ट्यूब रॉड्स, सीएफएल की आपूर्ति हेतु।	500000	10000	236	25.11.20
5	TN-21030	RVU2021G SOB01279	के. टी. पी.एस. कोटा में बियरिंग के लिए पोर्टेबल इडक्शन हीटर (मेंक एस के एफ/टीमकेन/फेग) की आपूर्ति हेतु।	810000	16215	236	26.11.20
6	SE (Comml.) TN-4829	RVU2021W SOB01280	कोटा सुपर तापीय विद्युत गृह, कोटा में रोटेटिंग उपकरणों के वाइब्रेशन मॉनिटरिंग व एनालिसिस हेतु	320000	6400	236	26.11.20

- उपरोक्त निविदाएं क्र० सं 1 से 5 प्राप्त करने के लिए उप मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर PHONE :- 0744–2370189 पर सम्पर्क करे।
- TN-4829के लिए SE(Comml.) कार्यालय में संपर्क करें।

मुख्य अभियन्ता
कोटा सुपर थर्मल पावर स्टेशन