



(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 Lac Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	18196	RVU2122G LOB00381	Supply, Erection, Testing and Commissioning & Buy Back along with AMC for five year of 03 Nos. Exide make 220V/800 AH Battery Bank for KSTPS, Kota.	95.00	Bid Securing Declaration	5900	1000
2	11129	RVU2122G LOB00395	Requirement of pressure switches & their bellows to KSTPS, Kota	12.32	Bid Securing Declaration	590	1000
3	12154	RVU2122G LOB00394	Requirement of Drift Eliminator and spacer for cooling tower U # 6 to KSTPS, Kota	58.10	Bid Securing Declaration	1180	1000
4	19044	RVU2122G LOB00377	Design, Supply, installation and commissioning of high performance energy chain system (retrofitting) in Place of CRD for Bunker tripper of CHP stg-III, IV & V of KSTPS, Kota	34.59	Bid Securing Declaration	1180	1000
5	20110	RVU2122G LOB00389	Supply of Conveyor rollers for the year 2021-22 for CHP area	82.00	Bid Securing Declaration	1180	1000
6	15194	RVU2122G LOB00383	Supply of Oil Gun spares for BHEL make Boilers of 110 MW, 195 MW & 210 MW units, stg 1 to 5.	24.09	Bid Securing Declaration	590	1000
7	16052	RVU2122G LOB00370	Supply of spares for Boiler feed pumps type FK6D30 & Booster pumps type FA1B56 of unit No.3 to 7 of KSTPS, Kota	44.08	Bid Securing Declaration	1180	1000
8	13197	RVU2122G LOB00397	Supply of Radar type transmitter for MOT, DOT, & COT Level and CW Flow Measurement at KSTPS, Kota	31.27	Bid Securing Declaration	590	1000
9	27028	RVU2122G LOB00400	Supply of MSERW pipes for year 2021-22	466.00	Bid Securing Declaration	5900	1000
10	18198	RVU2122G LOB00380	Supply of Circuit Breaker Analyzer with DCRM kit with accessories for 220 KV Switchyard with Buyback for KSTPS, Kota	20.00	Bid Securing Declaration	590	1000

11	SE (TM) TN- 4920	RVU2122W SOB00375	Spray Insulation in Turbine area, Unit # 1 to 7 at KSTPS, Kota	4.91	Bid Securing Declarati on	590	500
12	SE (EM) TN- 4921	RVU2122W SOB00386	Annual rate contract for Routine, Breakdown & Capital maintenance of HT Motors of Unit 1 to 7, KSTPS, Kota	30.54	Bid Securing Declarati on	590	500
13	SE (FF & C&P) TN- 4922	RVU2122W SOB00388	Annual contract for routine and breakdown maintenance of Fire Fighting System of KSTPS, Kota	23.02	Bid Securing Declarati on	590	500
14	SE (BM) TN- 4923	RVU2122W SOB00378	Maintenance of Boiler and associated area of Unit 1 to 7, KSTPS, Kota	15.36	Bid Securing Declarati on	590	500
15	SE (BM) TN- 4924	RVU2122W SOB00371	Breakdown and Routine Maintenance of HP/LP Valves, Soot Blowers, Hangers and Furnace Oil Units in Boiler area Unit # 1 to 7, KSTPS, Kota	46.67	Bid Securing Declarati on	590	500
16	ACE (MM) TN- 4925	RVU2122W SOB00382	Handling of store material, providing Truck Driver, data entry in ICS System of various items and other store related works	35.67	Bid Securing Declarati on	590	500
17	SE (TM) TN- 4926	RVU2122W SOB00373	Work of attending tube leakage in H.P. Heaters of Unit I to VII, KSTPS, Kota	5.62	Bid Securing Declarati on	590	500
18	SE (EM) TN- 4927	RVU2122W SOB00385	Routine, Breakdown, Capital maintenance and Rewinding & misc. repair work of LT induction Motors of Unit - 1 to 7, CA, CHP & Civil wing of KSTPS, Kota	40.94	Bid Securing Declarati on	590	500
19	SE (AHP) TN- 4928	RVU2122W SOB00384	Operation & maintenance of weighbridge, other associated work and management of Supply/Sale of Dry Fly Ash generated from Unit # 1 to 7 of KSTPS, Kota	41.12	Bid Securing Declarati on	590	500
20	SE (Civil- PM) TN- 4929	RVU2122W SOB00391	Construction of 3 Nos Tube well for de-watering the ground water in Unit # 1 & 2 of KSTPS, Kota	5.43	Bid Securing Declarati on	590	500

Tender Event :

TN- 27028 , 18196

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	30.06.21	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	30.06.21	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.07.21	01:00 PM
D	Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota	22.07.21	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	22.07.21	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	23.07.21	03:00 PM

TN- 11129 , 12154, 19044 , 20110

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	02.07.21	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	02.07.21	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	14.07.21	01:00 PM
D	Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota	14.07.21	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	14.07.21	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	15.07.21	03:00 PM

TN- 15194 , 16052 , 13197 , 18198

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	03.07.21	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	03.07.21	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	15.07.21	01:00 PM
D	Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota	15.07.21	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	15.07.21	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	16.07.21	03:00 PM

TN- 4920, 4926

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	28.06.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	28.06.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	06.07.2021	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	06.07.2021	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	06.07.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	07.07.2021	03:00 PM

TN-4921, 4922, 4923, 4924, 4925, 4927, 4928

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	28.06.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	28.06.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	12.07.2021	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	12.07.2021	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	12.07.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	13.07.2021	03:00 PM

TN-4929

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	28.06.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	28.06.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	12.07.2021	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 (for civil R&M), se.civilmkstps@gmail.com (for Civil-CM) vkSj cashierkstps@gmail.com) in The Executive Engineer (Civil) KSTPS, Kota	12.07.2021	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	12.07.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	13.07.2021	03:00 PM

Note:

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

**Chief Engineer
KSTPS, RRVUNL, Kota**

(FOR RVUN WEBSITE)



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM 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

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	Earnest Money in Rs.	Tender Cost in Rs.	Due Date of opening
1	18197	RVU2122 GSOB003 76	Supply , Erection Testing & Commissioning including dismantling of existing system of cooling coil & its associated accessories of air handling unit (AHU) of CAC system of unit- 5	6.11 Lacs	Bid Securing Declaration	236	09.07.21
2	25099	RVU2122 GSOB003 87	Supply of "V- BELTS"	1.97 Lacs	Bid Securing Declaration	236	09.07.21
3	14090	RVU2122 GSOB003 98	Supply of Hydrochloric Acid at KSTPS, Kota	4.60 Lacs	Bid Securing Declaration	236	06.07.21
4	14091	RVU2122 GSOB003 99	Supply of Liquid Chlorine at KSTPS, Kota	5.39 Lacs	Bid Securing Declaration	236	06.07.21
5	12155	RVU2122 GSOB003 93	Requirements of Nozzles and its supporting ring for cooling tower U # 6 to KSTPS, Kota	4.72 Lacs	Bid Securing Declaration	236	09.07.21
6	12152	RVU2122 GSOB003 92	Supply of CPVC pipes fitting valves for chlorination and chemical dosing system of U # 6 to Kstps, Kota	8.47 Lacs	Bid Securing Declaration	236	09.07.21

1. The tender documents of tenders at sr. no. **1 to 6** may also can be physically purchased from the office of Addl. CE (MM) on any working day between 10.00 AM to 5.00 PM as per date applicable.

For Supply Tenders

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

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

(For Work Tenders)

- (1) For above tenders only the sealed Tenders are invited for the above detailed works contracts from experienced/registered contractors. Tender documents can be purchased from the concerned office of Addl. Chief Engineer / Dy. Chief Engineer /Superintending Engineer of KSTPS, RVUN, Kota up-to one day before tender opening date mentioned against each by submitting payment advice / UTR No for tender cost deposited in RVUN's account as detailed in tender document. The tenders shall be received up to 3.00 PM on due date of opening and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present .
- (2) 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.
- (3) 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-18196

- 1.** The participating bidder should be the original equipment manufacturer (OEM) of **Exide make Battery Bank**, for this bidder shall have to furnish copy of valid certificate alongwith bid.

OR

The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of **Exide make Battery Bank**. For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.

- 2.** The Bidder should have average financial turn over during last three years, ending 31st march of the previous year, should be at least 30%(28.5 Lakhs) of the estimated cost.
- 3.** The participating bidder (OEM/Dealer or its principal) must have past experience for Supply, Erection, Testing & Commissioning of **Exide make Tubular, 220V/800AH Battery bank or Higher capacity Battery Bank** 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. 38.00 Lakh (Incl GST).
- OR**
- b) Two completed/ executed works each costing not less than Rs. 47.5 Lakh(Incl GST) .
- OR**
- c) One completed / executed work each costing not less than Rs. 76.00 Lakh (Incl GST).

The bidder must furnish copies of purchase orders along with supply, Erection, testing and commissioning report /Satisfactory performance certificate of supply, Erection, testing and commissioning which clearly establish that material had been supplied and ETC has been completed as per purchase orders.

- 4.** Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid with copy of latest filed GST return as documentary evidence of activeness of the GST registration.

QR for TN-11129

1. The bidder should be manufacturer /authorized dealer of pressure switches for which bidder has to furnish valid necessary documents along with the tender.
2. The bidder should have supplied Pressure switches to any Thermal Power Plant , Central or state PSU, Any Govt. Organization, Pvt. Ltd. companies during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience:-
- a. Three similar executed/completed Purchase Order, as above, costing not less than Rs.4.93 Lacs each
- or**
- b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 6.16 lacs each
- or**
- c. One similar executed/completed Purchase Order, as above, costing not less than Rs 9.86 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 bidders should have GST registration certificate & copy of latest filled GST return shall be furnished along with bids.

QR for TN-12154

1. The bidder should be manufacturer /authorized dealer of cooling tower and its spares for which bidder has to furnish valid necessary documents along with the tender.
2. The **bidder or its OEM** should have supplied the Drift eliminator / Spacer for drift eliminator/ Splash V-bar/ Grid / Grid supporting channel to Any GOVT. Organization / Thermal / Power Plant / Central or State PSU / Pvt. Ltd. companies during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience
 - a. Three similar executed/completed Purchase Order, as above, costing not less than Rs. 23.24 Lac each.
or
 - b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 29.05 Lac each.
or
 - c. One similar executed/completed Purchase Order, as above, costing not less than Rs 46.48 Lac
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 **trading profit & loss accounts** statements as per latest I.T.C.C, duly audited / certified by the chartered accountant for immediately preceding three financial years (2017-2018, 2018-19 & 2019-20) to establish the **average annual turnover of Rs. 58.10** Lacs or above. Other income shall not be considered for arriving at annual turnover.
5. The participating bidders should have GST registration certificate & copy of latest filled GST return shall be furnished along with bids.

QR for TN-19044

1. The participating bidder should be the original equipment manufacturer (OEM) of **High Performance Energy Chain system**, for this bidder shall have to furnish copy of valid certificate alongwith bid.

OR
The participating bidder should be the dealer/distributor/stockist of the original equipment manufacturer (OEM) of **High Performance Energy Chain system**. For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.
2. The participating bidder (OEM/Dealer or its principal) must have past experience for Supply and **Replacement of old CRD system by High Performance Energy Chain system** to 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. 13.83 Lakh (Incl GST).
OR
 - b) Two completed/ executed works each costing not less than Rs. 17.29 Lakh(Incl GST) .
OR
 - c) One completed / executed work each costing not less than Rs. 27.67 Lakh (Incl GST).

The bidder must furnish copies of purchase orders along with supply and commissioning report / Tax Invoice /Satisfactory performance certificate of which clearly establish that material had been supplied and ETC has been completed as per purchase orders under.

- 3.** Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid with copy of latest filed GST return as documentary evidence of activeness of the GST registration.
- 4.** Bidder shall have to submit integrated Roll Energy chain/ Drag chain system references which are running successfully from last five years in power plants.
- 5.** Bidder should have same brand name of both cable Drag chain and Flexible cable for which bidder has to submit undertaking in this regard.

QR for TN-20110

1. The participating bidder should be the original equipment manufacturer (OEM) of conveyor rollers .For this bidder shall have to furnish copy of valid certificate along with bid.

OR

The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of conveyor roller. For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.

- 2 The bidder or its principal must have an experience of having successfully executed/ completed the order for supply of conveyor roller in Government Departments /Power Plants /PSU's/ Pvt. Ltd. company 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 32.80 lakh of the estimated cost each.

Or

 - (b) Two executed/ completed order, as above, costing not less then the amount equal 41 Lakh of the estimated cost each.

Or

 - (c) One executed/ completed order, as above, costing not less then the amount equal 65.60 Lakh of the estimated cost each.

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 supporting documents must be furnished along with Bid.

QR for TN-15194

1. The bidder should be manufacturer/authorized dealer of the **Oil Gun spares of Boilers** and documentary proof (manufacturer's certificate/authorized dealership certificate) shall be furnished along with the bids.
2. The bidder must have past experience of last seven (07) years of manufacturing/supplying of **Oil Gun spares for** thermal power stations of PSU/State owned TPP's/Any TPP's of 110 MW or higher capacity thermal power stations, for which bidder has to furnish copies of the purchase orders with either of the following value(s) as proof of experience.
 - a) Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 9.63 Lacs/each.

Or

 - b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 12.04 Lacs /each.

Or

 - c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.19.27 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 bidders should have GSTIN registration certificate & copy of latest filed GST Return and documentary proof regarding the same shall be furnished along with bids.

QR for TN-16052

1. The participating bidder should be the equipment manufacturer of Boiler Feed Pump (Model no. FK6D30 and Booster Pump FA1B56) & shall have manufacturing base in India. For this bidder shall have to furnish copy of valid registration certificate of manufacturer unit.

OR

The participating bidder should be the dealer/distributor stockiest/channel partner of the equipment manufacturer (shall have manufacturing base in India) of Boiler Feed Pump (Model no. FK6D30 and Booster Pump FA1B56). For this participating bidder shall have to furnish the self attested copy of valid authorization letter/certificate, along with Bid.

2. The participating bidder should have past experience for supply of spares/complete cartridge/complete Boiler Feed Pumps Type FK6D30 & Booster Pumps Type FA1B56 to Government Departments / Power Plants / PSU's/ 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. 17.63 Lacs

OR

- b) Two executed/completed Purchase Order, as above, is costing not less than the amount equal to Rs.22.04 Lacs

OR

- c) One executed/completed Purchase Order, as above, is costing not less than the amount equal to Rs.35.27 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/completion report etc.
4. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-13197

- 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 radar type transmitter to power plants / Government Department/ PSU's/ Pvt. Ltd Company For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:-
 - a) Three similar Purchase order copies costing not less than Rs. 12.51 Lakhs each.

OR

- b) Two similar purchase order copies costing not less than Rs 15.63 Lakhs each.

OR

- c) One similar purchase order copy costing not less than Rs. 25.02 Lakhs.

The purchase order must not be older than seven years from 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 (2018-2019, 2019-2020 & 2020-2021) to establish the average annual turnover of Rs. 31.27 Lakhs or above.
- 5) Participating bidders should have valid GSTIN registration and copy of GSTIN registration along with latest filled GST return 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.

QR for TN-27028

1. The bidder should be manufacturer /authorized dealer of MS ERW Pipes for which bidder has to furnish valid necessary documents along with the tender.
2. The **bidder or its OEM** should have supplied the MS ERW Pipes to Any GOVT. Organization / Thermal / Power Plant / Central or State PSU / Pvt. Ltd. companies during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience
 - a. Three similar executed/completed Purchase Order, as above, costing not less than Rs. 1.86 crore each.
 - or
 - b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 2.33 crore each.
 - or
 - c. One similar executed/completed Purchase Order, as above, costing not less than Rs 3.73 crore.
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 **trading profit & loss accounts** statements as per latest I.T.C.C, duly audited / certified by the chartered accountant for immediately preceding three financial years (2017-2018, 2018-19 & 2019-20) to establish the **average annual turnover of Rs. 1.40 Crore** or above. Other income shall not be considered for arriving at annual turnover.
5. The participating bidders should have GST registration certificate & copy of latest filled GST return shall be furnished along with bids.

QR for TN-18198

- 1.** The participating bidder should be the original equipment manufacturer (OEM) of **Circuit Breaker Analyzer with DCRM kit**, for this bidder shall have to furnish copy of valid certificate alongwith bid.

OR

The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of **Circuit Breaker Analyzer with DCRM kit**. For this participating bidder shall have to furnish valid authorization letter/certificate, along with Bid, issued by OEM & a confirmation mail for the same should reach to the purchaser from OEM.

- 2.** The participating bidder (OEM/Dealer or its principal) must have past experience of having successfully executed/ completed the supply of **Circuit Breaker Analyzer with DCRM kit** to Government Departments / Power Plants / PSU's/ Pvt. Ltd. company and must have supplied minimum 05Nos. of the offered equipment during last 10 (Ten) years ending from bid opening date. Bidder has to submit performance report along with the P. O. of at least 03 Nos. equipments, which should be issued after 03 years of PO.
- 3.** Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

QR for TN-4920

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.1.96 lacs (excluding GST) each.
 - OR
 - b) Two similar completed/ executed works costing not less than Rs.2.45 lacs (excluding GST) each.
 - OR
 - c) One similar completed / executed work costing not less than Rs.3.92 lacs (excluding GST).
2. The Similar work means the bidder should have experience of work of spray insulation in any power generation station / process industries.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word "executed" shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.1.47 Lacs.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
6. The participating bidders should have GST registration (copy of latest GSTR return filled with GSTIN status as Active), 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-4921

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.12.21 lacs (excluding GST) each.

OR

- b) Two similar completed/ executed works costing not less than Rs.15.27 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.24.43 lacs (excluding GST).
2. The Similar work means the firm should have experience of carrying out maintenance / overhauling of either electrical equipments like LT Switchgears / HT Switchgear / LT Motor / HT Motor / Power Transformers etc. in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.9.16 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 (copy of latest GSTR return filled with GSTIN status as Active), PF registration, PAN Card, ESI registration, Electrical License (Class-A) and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

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

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

QR for TN-4922

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-

- a) Three similar completed /executed works costing not less than Rs.9.20 lacs (excluding GST) each.

OR

- b) Two similar completed/ executed works costing not less than Rs.11.51 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.18.41 lacs (excluding GST).
2. The Similar work means that the firm should have experience of maintenance work in Fire fighting System comprising of hydrant system, sprinkler system and various type of extinguishers in any Thermal Power Plant / Industries.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.

4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.6.90 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 (copy of latest GSTR return filled with GSTIN status as Active), 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-4923

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs.6.14 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.7.68 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.12.29 lacs (excluding GST).
2. The Similar work means the bidders should have experience of Work of Mechanical Maintenance in any Thermal Power plant of 110 MW or above capacity.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.4.61 Lacs.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
6. The participating bidders should have GST registration (copy of latest GSTR return filled with GSTIN status as Active), 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-4924

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.18.66 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.23.33 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.37.33 lacs (excluding GST).
2. The Similar work means the bidder should have experience of the Repairing work of HP/LP valves Soot Blower, Hangers & F.O. units in Boiler Area / Mtc. work of APH / FANS / ESP of any Thermal Power Station of 110 MW or above capacity or 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.14.00 Lacs.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
6. The participating bidders should have GST registration (copy of latest GSTR return filled with GSTIN status as Active), 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-4925

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.14.27 lacs (excluding GST) each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.17.83 lacs (excluding GST) each.
OR
 - c) One similar completed / executed work costing not less than Rs.28.53 lacs (excluding GST).

2. The Similar work means the bidders should have experience of providing manpower for store's work or experience of providing computer operator/data entry operator & highly skilled / skilled / semi skilled / unskilled manpower in any Thermal Power plant(s)/process industry/government organization etc.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word "executed" shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.10.70 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 (copy of latest GSTR return filled with GSTIN status as Active), 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-4926

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, welding, 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 (copy of latest GSTR return filled with GSTIN status as Active), 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-4927

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a) Three similar completed /executed works costing not less than Rs.16.37 lacs (excluding GST) each.

OR

 - b) Two similar completed/ executed works costing not less than Rs.20.47 lacs (excluding GST) each.
- OR
- c) One similar completed / executed work costing not less than Rs.32.75 lacs (excluding GST).
2. The Similar works mean that firm should have experience of carrying work of Routine preventive Maintenance/breakdown mtc.of LT/HT Motors / rewinding of LT/HT motors / HT Equipments in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility / organization.
 3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
 4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
 5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.12.28 Lacs.

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

6. The participating bidders should have GST registration (copy of latest GSTR return filled with GSTIN status as Active), PF registration, PAN Card, ESI registration, Electrical License 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.

QR for TN-4928

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: -
 - a) Three similar completed /executed works costing not less than Rs.16.45 lacs (excluding GST) each.

OR

- b) Two similar completed/ executed works costing not less than Rs.20.56 lacs (excluding GST) each.

OR

- c) One similar completed / executed work costing not less than Rs.32.90 lacs (excluding GST).
2. The similar works mean firm have experience of carrying out operation and maintenance work of weighbridge and management of Supply/Sale of Dry Fly Ash generated in any thermal power plant.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.12.34 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 (copy of latest GSTR return filled with GSTIN status as Active), 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.

QR for TN-4929

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/Semi Govt./Govt. undertaking 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. 2.17 lacs (excluding GST) each.**
- or
- (b) Two similar completed/executed work costing not less than **Rs. 2.71 lacs (excluding GST) each.**
- or
- (c) One similar completed/executed works costing not less than **Rs. 4.34 lacs (excluding GST)**
- 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. 1.63 lacs**. In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
3. The bidder should have registration in appropriate class as per norms of PWF & AR or A/AA class in (central) State Government Department and their undertaking or experience and reputed firm.
4. 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-18197

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/ distributor of the original equipment manufacturer (OEM) having valid certificate / authorization letter from their principal manufacturer.
2. The participating bidders should have past experience for **“Replacement of cooling coil and its associated accessories including supply, erection, testing & commissioning in Air handling unit (AHU) of Central air conditioning system** in Power Plants / Government Departments / PSU’s/Reputed process Industries, for this bidder shall have to furnish with bid the self attested copy of the same purchase order in support of supply of experience as follows and the purchase orders must not be older than seven years from date of NIT.
 - (a) Three executed/completed purchase orders, as above, cost not less than the amount **Rs. 2.45 Lakhs each. (Incl. GST)**
OR
 - (b) Two executed/completed purchase orders, as above, cost not less than the amount **Rs. 3.06 Lakhs each. (Incl. GST)**
OR
 - (c) One executed/completed purchase order, as above, cost not less than the amount **Rs. 4.89 Lakhs. (Incl. GST)**
- 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 note and completion report of ETC work/ performance report etc.
- 4.. Participating bidders should have valid GSTIN registration and copy of GSTIN registration along with latest filled GST return must be furnished along with bid.

QR for TN-25099

1. The participating bidder should be 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 have to furnish the copy of the same along with the bid.
2. The Participating bidder should have past experience for supply of V- belts to Government Departments / Power Plants / PSU ‘ s / Reputed Process Industries / Reputed Pvt. Ltd. Company. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with bid.
 - (i) Three executed / completed purchase order of value not less than **Rs. 79 Thousand Each ;**
or
 - (ii) Two executed / completed purchase order of value not less than **Rs. 98 Thousand Each ;**

or

(iii) One executed / completed purchase order of value not less than **Rs. 1.5 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 should not have any pending supply and pending recovery/ dues against any POs of RVUN whose delivery period/contract period is over. A certificate for this effect should be furnished by the bidder
5. The Participating bidders should have valid GSTIN registration alongwith latest copy of GST return and copy of the same must be furnished along with Bid.

QR for TN-14090

1. The bidder should be manufacturer or authorized dealer/distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender.
2. The participating bidders should have past experience for supply of Hydrochloric Acid to Power plants/ Government Department/ PSU's/ Reputed Process Industries / Reputed Pvt. Ltd. Company For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:
 - a). Three Purchase order copies costing not less than 1.84 Lakhs each.
OR
 - b). Two purchase order copies costing not less than 2.30 Lakhs each.
OR
 - C). One purchase order copy costing not less than 3.68 Lakhs

The purchase orders must not be older than seven years from date 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 (2018-19 , 2019-2020 & 2020-2021) to establish the average annual turnover of Rs. 4.60 Lakhs or above.
5. Participating bidders should have valid GSTIN registration and copy of GSTIN registration along with latest filled GST return must be furnished along with bid.

Note:-

1. Bidders not fulfilling qualifying requirements are advised not to upload their bid against this bid specification, in absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.

QR for TN-14091

1. The bidder should be manufacturer or authorized dealer/distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender.
2. The participating bidders should have past experience for supply of Liquid Chlorine to Power plants/ Government Department/ PSU's/ Reputed Process Industries / Reputed Pvt. Ltd. Company For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:
 - a). Three Purchase order copies costing not less than 2.16 Lakhs each.
OR
 - b). Two purchase order copies costing not less than 2.70 Lakhs each.
OR
 - C). One purchase order copy costing not less than 4.31 Lakhs

The purchase orders must not be older than seven years from date 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 (2018-2019, 2019-2020 &2020-2021) to establish the average annual turnover of Rs. 5.39 Lakhs or above.
5. Participating bidders should have valid GSTIN registration and copy of GSTIN registration along with latest filled GST return must be furnished along with bid.

Note:-

1. Bidders not fulfilling qualifying requirements are advised not to upload their bid against this bid specification, in absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.

QR for TN-12155

1. The bidder should be manufacturer /authorized dealer of Nozzles and its Supporting ring for which bidder has to furnish valid necessary documents along with the tender.
2. The **bidder or its OEM** should have supplied the Nozzles / Supporting Ring to Any GOVT. Organization / Thermal / Power Plant / Central or State PSU / Pvt. Ltd. companies during last seven years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience
 - a. Three similar executed/completed Purchase Order, as above, costing not less than Rs. 1.9 Lac each .
 - or
 - b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 2.36 Lac each.
 - or
 - c. One similar executed/completed Purchase Order, as above, costing not less than Rs 3.78 Lac
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 **trading profit & loss accounts** statements as per latest I.T.C.C, duly audited / certified by the chartered accountant for immediately preceding three financial years (2017-2018, 2018-19 & 2019-20) to establish the **average annual turnover of Rs. 4.72 Lacs** or above. Other income shall not be considered for arriving at annual turnover.
5. The participating bidders should have GST registration certificate & copy of latest filled GST return shall be furnished along with bids.

QR for TN-12152

1. The Participating bidder should have past experience for **supply of CPVC Pipes / CPVC Fittings / CPVC Valves** to Government Departments /PSU's / power Plants / Pvt. Ltd. Company for this bidder should furnish self attested copies of purchase orders secured in last seven years as detailed below, in support of supply experience along with bid.
 - (i) Three executed / completed purchase order of value not less than Rs. 3.39 lacs. Each ;
 - or
 - (ii) Two executed / completed purchase order of value not less than Rs. 4.24 lacs. Each ;
 - or
 - (iii) One executed / completed purchase order of value not less than Rs. 6.78 lacs

2. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.
3. The participating bidders should have GST registration certificate & copy of latest filled GST return shall be furnished along with bids.

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**



(वेब साइट हेतु)

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 प्रासासनिक 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।

क्र 0 सं 0	निविदा संख्या	यू बी एन	सामान/कार्य का विवरण	अनुमानित राशि (रु.)	धरोहर राशि (रु.)	निविदा शुल्क (रु.)	प्रक्रिया शुल्क (रु.)
1	18196	RVU2122G LOB00381	एकसाइड मेक बेटरी बैंक की आपूर्ति परिक्षण, कमीशनिंग व वापसी खरीद के साथ पाँच साल के वार्षिक रखरखाव हेतु।	95.00 Lacs	Bid Securing Declaratio n	5900	1000
2	11129	RVU2122G LOB00395	दबाव स्विच की आपूर्ति हेतु।	12.32 Lacs	Bid Securing Declaratio n	590	1000
3	12154	RVU2122G LOB00394	कूलिंग टॉवर के लिए ड्रिफ्ट एलिमिनेटर और स्पेसर की आपूर्ति हेतु।	58.10 Lacs	Bid Securing Declaratio n	1180	1000
4	19044	RVU2122G LOB00377	बंकर ट्रिपर के लिए सीआरडी के स्थान पर उर्जा श्रंखला प्रणाली की डिजाइन आपूर्ति स्थापना और कमीशनिंग कार्य-रेट्रोफिटिंग की आपूर्ति हेतु।	34.59 Lacs	Bid Securing Declaratio n	1180	1000
5	20110	RVU2122G LOB00389	सीएचपी क्षेत्र के लिए कन्वेयर रोलर्स की आपूर्ति हेतु।	82.00 Lacs	Bid Securing Declaratio n	1180	1000
6	15194	RVU2122G LOB00383	भेल मेक 110 मेगावाट, 195 मेगावाट और 210 मेगावाट इकाइयों, के बायलर के ऑयल गन स्पेयर्स की आपूर्ति हेतु।	24.09 Lacs	Bid Securing Declaratio n	590	1000
7	16052	RVU2122G LOB00370	युनिट न. 3 से 7 के बायलर फेड पंप टाइप थ्रूवक30 और बूस्टर पंप टाइप थ्रूवक56 के लिए स्पेयर्स की आपूर्ति हेतु।	44.08 Lacs	Bid Securing Declaratio n	1180	1000
8	13197	RVU2122G LOB00397	एमओटी, डीओटी और सीओटी, ग्रेवल और सीडब्ल्यू प्लो मेजरमेंट के लिए रडार टाइप ट्रांसमीटर की आपूर्ति हेतु।	31.27 Lacs	Bid Securing Declaratio n	590	1000
9	27028	RVU2122G LOB00400	डैम्प पाइपों की आपूर्ति हेतु।	4.66 Crore	Bid Securing Declaratio n	5900	1000

10	18198	RVU2122GL OB00380	बायबेक के साथ 220 केवी स्विचयार्ड के लिए क्लड किट के साथ सर्किट ब्रेकर एनेलाइजर व सहायक उपकरण की आपूर्ति हेतु।	20.00 Lacs	Bid Securing Declaration	590	1000
11	SE (TM) TN- 4920	RVU2122WS OB00375	कोटाथर्मल की ईकाई 1 से 7 तकटरबाईन एरिया में स्प्रै इन्सुलेशन का कार्य	4.91 Lacs	Bid Securing Declaration	590	500
12	SE (EM) TN- 4921	RVU2122WS OB00386	एचटीमोटरो की रूटिन, ब्रेकडाउन एवंवार्षिक रखरखाव का कार्य	30.54 Lacs	Bid Securing Declaration	590	500
13	SE (FF & C&P) TN- 4922	RVU2122WS OB00388	कोटासुपरतापीय विद्युतगृह में अग्नि अमनप्रणाली का रूटिन एवंब्रेकडाउनमेन्टीनेन्स के अनुबंध हेतु	23.02 Lacs	Bid Securing Declaration	590	500
14	SE (BM) TN- 4923	RVU2122WS OB00378	कोटा थर्मल के स्टेज प्रथम से पांच तक के बॉयलर एवंसंबंधित क्षेत्र में मरम्मत के कार्यहेतु	15.36 Lacs	Bid Securing Declaration	590	500
15	SE (BM) TN- 4924	RVU2122WS OB00371	कोटासुपरतापीय विद्युतगृह, कोटा के बॉयलर क्षेत्र में एच. पी. / एल. पी. वॉल्वो, सूटब्लोवरो, हेंगरो व एफ. ओ. यूनिटो का यूनिट 1 से 7 तक का रूटिन एवंब्रेकडाउनमेन्टीनेन्स का कार्यहेतु	46.67 Lacs	Bid Securing Declaration	590	500
16	ACE (MM) TN- 4925	RVU2122WS OB00382	ओ.एण्ड.एम. स्टोर में सामान की सफाई, व्यवस्थित ढंग से जमाकर रखना, ट्रक ड्राइवर की आपूर्ति, आई.सी.एस. सिस्टम में डाटा एन्ट्री और अन्य स्टोर संबंधी कार्य	35.67 Lacs	Bid Securing Declaration	590	500
17	SE (TM) TN- 4926	RVU2122WS OB00373	टरबाईन एरिया में एच.पी.हीटर के ट्यूब लीकेज अटेन्ड करने का कार्य	5.62 Lacs	Bid Securing Declaration	590	500
18	SE (EM) TN- 4927	RVU2122WS OB00385	एल. टी. इन्डव इन मोटरो की रिवाइनिंग व विभिन्न मरम्मत तथा रूटिन, ब्रेकडाउन व केपिटल मेन्टीनेन्स का कार्यसी ए. सी. एच. पी. सिविल एरिया तथा युनिट 1 से 7 तक	40.94 Lacs	Bid Securing Declaration	590	500
19	SE (AHP) TN- 4928	RVU2122WS OB00384	कोटाथर्मलपॉवरस्टेशनकी यूनिट 1 से 7 से ड्राईफलाई ऐश के निस्तारण/ विक्रय सम्बंधितकार्य व वेब्रिजके परिचालन, सधारण एव सम्बंधितअन्य कार्य	41.12 Lacs	Bid Securing Declaration	590	500
20	SE (Civil- PM) TN- 4929	RVU2122WS OB00391	कोटा थर्मल पॉवर स्टेशन में डिवाट रींग हेतु तीन बोरवेल का निर्माण कार्य	5.43 Lacs	Bid Securing Declaration	590	500

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

TENDER EVENT :-**TN- 27028 , 18196** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	30.06.21	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	30.06.21	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	22.07.21	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टी आर नम्बर मेल द्वारा या स्वयं/डाक द्वारा workskstps@gmail.com , aokstps@gmail.com , cashierkstps@gmail.com , टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता, डडड कार्यालय में सूचित करने की अंतिम तिथि व समय	22.07.21	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	22.07.21	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	23.07.21	03:00 PM

TN- 11129 , 12154, 19044 , 20110 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	02.07.21	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	02.07.21	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	14.07.21	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टी आर नम्बर मेल द्वारा या स्वयं/डाक द्वारा workskstps@gmail.com , aokstps@gmail.com vkSj cashierkstps@gmail.com (ij) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता, (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	14.07.21	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	14.07.21	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	15.07.21	03:00 PM

TN- 15194 , 16052 , 13197 , 18198 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	03.07.21	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	03.07.21	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	15.07.21	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यू टी आर नम्बर मेल द्वारा या स्वयं/डाक द्वारा workskstps@gmail.com , aokstps@gmail.com vkSj cashierkstps@gmail.com (ij) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता, डडड कार्यालय में सूचित करने की अंतिम तिथि व समय	15.07.21	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	15.07.21	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	16.07.21	03:00 PM

TN-4920, 4926 के कार्य के निष्पादनहेतुदिनांक व समय निम्नप्रकारहै—

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदाडाउनलोडआरम्भकरने की तिथि व समय	28.06.2021	11:00 AM
B	निविदाऑनलाइनजमाकरने की आरम्भतिथि व समय	28.06.2021	01:00 PM
C	निविदाडाउनलोडकरने की अंतिमतिथि व समय	06.07.2021	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदाप्रोसेसिंग शुल्क व धरोहर राशि), एकलचालान द्वkjRTGS/NEFTद्वाराजमाकरने का यू टीआरनम्बरमेल द्वारा या स्वयं/डाक द्वारा ¼workskstps@gmail.com, aokstps@gmail.com vkSjcashierkstps@gmail.comij)टेन्डर एप्लीकेशनफार्मसहितअतिरिक्तमुख्य अभियंता;डडदकार्यालयमे सूचितकरनेकीअंतिमतिथि व समय	06.07.2021	05:00 PM
E	निविदाऑनलाइनजमाकरने की अंतिमतिथि व समय	06.07.2021	01:00 PM
F	तकनीकीनिविदा खोलने की तिथि व समय	07.07.2021	03:00 PM

TN-4921, 4922, 4923, 4924, 4925, 4927, 4928 के कार्य के निष्पादनहेतुदिनांक व समय निम्नप्रकारहै—

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदाडाउनलोडआरम्भकरने की तिथि व समय	28.06.2021	11:00 AM
B	निविदाऑनलाइनजमाकरने की आरम्भतिथि व समय	28.06.2021	01:00 PM
C	निविदाडाउनलोडकरने की अंतिमतिथि व समय	12.07.2021	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदाप्रोसेसिंग शुल्क व धरोहर राशि), एकलचालान द्वkjRTGS/NEFTद्वाराजमाकरने का यू टीआरनम्बरमेल द्वारा या स्वयं/डाक द्वारा ¼workskstps@gmail.com, aokstps@gmail.com vkSjcashierkstps@gmail.comij)टेन्डर एप्लीकेशनफार्मसहितअतिरिक्तमुख्य अभियंता;डडदकार्यालयमे सूचितकरनेकीअंतिमतिथि व समय	12.07.2021	05:00 PM
E	निविदाऑनलाइनजमाकरने की अंतिमतिथि व समय	12.07.2021	01:00 PM
F	तकनीकीनिविदा खोलने की तिथि व समय	13.07.2021	03:00 PM

TN-4929 के कार्य के निष्पादनहेतुदिनांक व समय निम्नप्रकारहै—

क्रं.संख्या	विवरण	दिनांक	समय
A	निविदाडाउनलोडआरम्भकरने की तिथि व समय	28.06.2021	11:00 AM
B	निविदाऑनलाइनजमाकरने की आरम्भतिथि व समय	28.06.2021	01:00 PM
C	निविदाडाउनलोडकरने की अंतिमतिथि व समय	12.07.2021	01:00 PM
D	कुलराशि (निविदा शुल्क, निविदाप्रोसेसिंग शुल्क व धरोहर राशि), एकलचालान द्वkjRTGS/NEFTद्वाराजमाकरने का यू टीआरनम्बरमेल 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) vkSjcashierkstps@gmail.com)½ परअधिशासीअभियंता;ब्यअपसदकार्यालयमेंसूचितकरनेकी अंतिमतिथि व समय	12.07.2021	05:00 PM
E	निविदाऑनलाइनजमाकरने की अंतिमतिथि व समय	12.07.2021	01:00 PM
F	तकनीकीनिविदा खोलने की तिथि व समय	13.07.2021	03:00 PM

- 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 त्ज्जैष्ठ्ज द्वारा त्त्त्त एकाउन्ट (एकाउन्ट विवरण निविदा दस्तावेज में दर्ज है) में जमा कर यूटीआर नम्बर, अति. मुख्य अभियन्ता (डड), 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) vkSj_cashierkstps@gmail.com में

निर्धारित दिनांक व समय तक सूचित हो जानी चाहिए निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvunl](http://www.energy.rajasthan.gov.in/rvunl) पर उपलब्ध है। वेबसाइट <http://eproc.rajasthan.gov.in> से निविदा को डाउनलोड तथा भर कर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

मुख्य अभियन्ता
कोटा सुपर थर्मल पावर स्टेशन

(वेब साइट हेतु)



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

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ई मेल - cektps@gmail.com

नया प्रासासनिक भवन,

सकतपुरा, कोटा - 324008

(राजस्थान)

निम्नलिखित सामानों की आपूर्ति हेतु अधो हस्ताक्षर कर्ता द्वारा मोहरबन्द निविदाएं आमंत्रित की जाती हैं।

क्र 0 सं 0	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	18197	RVU2122 GSOB003 76	के.टी.पी.एस. सीएसी युनिट-5 की प्रणाली की एअर हैंडलिंग को हटाकर नई यूनिट (एएचयू) में कूलिंग कॉइल की मौजूदा प्रणाली और उससे जुड़े सामानों की परीक्षण और कमी निगम की आपूर्ति हेतु।	6.11 Lacs	Bid Securing Declaratio n	236	
2	25099	RVU2122 GSOB003 87	वी - बेल्स की आपूर्ति हेतु।	1.97 Lacs	Bid Securing Declaratio n	236	
3	14090	RVU2122 GSOB003 98	हाइड्रोक्लोरिक एसिड की आपूर्ति हेतु।	4.60 Lacs	Bid Securing Declaratio n	236	
4	14091	RVU2122 GSOB003 99	लीक्विड क्लोरिन की आपूर्ति हेतु।	5.39 Lacs	Bid Securing Declaratio n	236	
5	12155	RVU2122 GSOB003 93	कूलिंग टावर यूनिट 6 के लिए नोजल और उसके सहायक रिंग की आपूर्ति हेतु।	47200 0	Bid Securing Declaratio n	236	
6	12152	RVU2122 GSOB003 92	के.टी.पी.एस. कोटा के लिए सी.पी.वी.सी. पाईप फिटिंग और क्लोरिकरण व रासायनिक सिस्टम की आपूर्ति हेतु	8.47 Lacs	Bid Securing Declaratio n	236	

1. उपरोक्त निविदाएं क्र0 सं 1 से 6 प्राप्त करने के लिए उप मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर
PHONE :- 0744-2370189 पर सम्पर्क करें।

