



(FOR WEBSITE)

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

(A Government of Rajasthan Undertaking)

Corporate Identity Number (CIN) – U40102RJ2000SGC016484

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

KOTA SUPER THERMAL POWER STATION

E-TENDER NOTICE

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

Sr No	NIT No.	UBN	Item	Estimated Cost(In Lac Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	15195	RVU2122G LOB00717	Supply of spur Girth Gear and Pinion set of BBD4760 Ball Tube Mills of U # 5,6,& 7	293	Bid Securing Declaration	5900	1000
2	15196	RVU2122G LOB00716	Supply of Castable Refractory to KSTPS, kota	14.69	Bid Securing Declaration	590	1000
3	26112	RVU2122G LOB00703	Engineering supply, installation, testing and commissioning along with CMC for consecutive 03 year of CCTV surveillance system	97.60	Bid Securing Declaration	1180	1000
4	16053	RVU2122G LOB00700	Supply of various assorted size high pressure valve having identical technical and dimensional specification with existing BHEL make valves installed in turbine area	46.42	Bid Securing Declaration	1180	1000
5	14094	RVU2122G LOB00702	Annual requirement of Hexa Meta Phosphate(SHMP) for F. Y. 2021-22	9.84	Bid Securing Declaration	590	1000
6	11131	RVU2122G LOB00718	Requirement of 80NB, 100NB, 125NB & 150NB Pipe in pipe (PIP) for dry fly ash handling system of unit#7	36.03	Bid Securing Declaration	590	1000
7	11132	RVU2122G LOB00719	Annual requirement of spares of ESP for unit no.1 to 7	16.04	Bid Securing Declaration	590	1000
8	25100	RVU2122G LOB00712	Supply of Ferrous & Non Ferrous items	28.87	Bid Securing Declaration	1180	1000
9	Dy. CE (Civil) TN-4930	RVU2122W SOB00701	Repair & Maintenance of Steel Works in Plant area and in the offices outside Plant area, KSTPS, Kota	19.54	Bid Securing Declaration	590	500
10	SE (C&I) TN-4932	RVU2122W SOB00708	Repair of flexible Spark rod, Spark tip & Exciter boxes of Unit 1 to 7, KSTPS, Kota	5.40	Bid Securing Declaration	590	500

11	SE (TM) TN- 4933	RVU2122W SOB00715	Rebabbiting & Machining of old & worn-out white metal Journal Bearings, MOP Bearings and Thrust Pads of 210 MW, KWU design Turbine of KSTPS, Kota	17.39	Bid Securing Declarati on	590	500
12	SE (Civil- R&M) TN- 4934	RVU2122W SOB00699	Repair & maintenance of sanitary work in Residential & Non-Residential Buildings and water supply mains at Thermal Colony, Kota	24.20	Bid Securing Declarati on	590	500
13	SE (BM) TN- 4935	RVU2122W SOB00713	Repairing & Re-conditioning of Grinding Roll, Bull Ring Segment & Air Port Assembly of Bowl Mill XRP-763/803 of Stage-I & II of KSTPS, Kota	35.76	Bid Securing Declarati on	590	500
14	Dy. CE (Civil) TN- 4936	RVU2122W SOB00722	Day to day Joinery works inside and outside plant site, KSTPS, Kota	20.03	Bid Securing Declarati on	590	500

Tender Event :

TN- 15195, 26112

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	13.08.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	13.08.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	07.09.2021	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 DY. CE(MM), KSTPS, Kota	07.09.2021	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	07.09.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	08.09.2021	03:00 PM

TN- 15196, 11132

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	13.08.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	13.08.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	25.08.2021	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 DY. CE(MM), KSTPS, Kota	25.08.2021	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	25.08.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	26.08.2021	03:00 PM

TN- 16053, 14094, 11131, 25100

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	12.08.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	12.08.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	24.08.2021	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 DY. CE(MM), KSTPS, Kota	24.08.2021	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	24.08.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	25.08.2021	03:00 PM

TN- 4932

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	10.08.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	10.08.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	17.08.2021	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 DY. CE(MM) KSTPS, Kota	17.08.2021	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	17.08.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	18.08.2021	03:00 PM

TN-4933, 4935

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	10.08.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	10.08.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	23.08.2021	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 DY. CE(MM) KSTPS, Kota	23.08.2021	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	23.08.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	24.08.2021	03:00 PM

TN-4930, 4934, 4936

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	11.08.2021	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	11.08.2021	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	23.08.2021	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 , 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	23.08.2021	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	23.08.2021	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	24.08.2021	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	20116	RVU2122G SOB00711	Supply of Electrically bonded Rubber Hoses for FO/LSHS decanting at KSTPS,kota	5.78	Bid Securing Declaration	236	17.08.21
2	19045	RVU2122G SOB00706	Supply of Heavy duty Starting Batteries for locomotive	6.91	Bid Securing Declaration	236	17.08.21
3	28010	RVU2122G SOB00709	Annual rate contract for Supply of "Pure Neoprene Rubber Gaskets for 110/210/195 MW Generators and its Auxiliaries system U# 1 to 7	6.56	Bid Securing Declaration	236	13.08.21
4	14093	RVU2122G SOB00710	Annual requirement of stable Bleaching powder for the year 2021-22	2.62	Bid Securing Declaration	236	13.08.21
5	11133	RVU2122G SOB00720	Supply of GTC plasma coated different types of sleeves for SAM & KBL make pumps installed in AHP of stage –II to V	7.46	Bid Securing Declaration	236	13.08.21
6	20118	RVU2122G SOB00714	Supply of brake block for locomotives at kstps, kota.	9.52	Bid Securing Declaration	236	17.08.21
7	SE (TM) TN- 4931	RVU2122W SOB00704	Repairing /machining of components of Turbine & its auxiliaries of Unit # 1 to 7, KSTPS, Kota	4.12	Bid Securing Declaration	236	13.08.21

1. The tender documents of tenders at sr. no. **1 to 6 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-4931 may also can be physically purchased from the office of Suprerintending Engineer **(TM) on any woking 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 .
- (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-15195

The bidders intending to participate in this tender enquiry for **Supply of Spur Girth Gear and Pinion set** of BBD 4760 Ball Tube Mills of KSTPS, Kota must fulfill the following qualifying criteria:-

1. The bidder should be manufacturer/authorized dealer of the **Spur Girth Gear and Pinion set of Ball Tube Mills BBD 4760/4772** and documentary proof (manufacturer's certificate/authorized valid 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 **Spur Girth Gear and Pinion set of Ball Tube Mills BBD 4760/4772** for thermal power stations of PSU/NTPC/BHEL/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. 1.13 Crores/each.

Or

 - (b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 1.42 Crores/each.

Or

 - (c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 2.26 Crores.
3. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.
4. The participating 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-15196

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

1. The bidder should be the manufacturer/Supplier/authorized dealer of Castable Refractory for which bidder has to furnish valid necessary documents along with the tender.
 - (a) For Manufacturer:- The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of "Castable Refractory" and documentary proof of the same shall be furnished along with the bid.
 - (b) For Authorized Dealer:- The bidder shall submit valid authorization of manufacturer of "Castable Refractory" and documentary proof of the same shall be furnished along with the bid.
 - (c) For supplier:- The supplier should have sufficient experience of supplying "Castable Refractory" to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP/Pvt. Ltd. Company.
2. The bidder or its principal should have sufficient experience of supplying "Castable Refractory" to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP/Pvt. Ltd. Company during last seven years, for which bidder has to furnish copies of the purchase orders with either of the following value(s) as proof of experience.
 - (a) Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 5.88 Lacs/each.

Or

 - (b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 7.35 Lacs /each

Or

 - (c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 11.75 lacs.

- (d) The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance etc.
- (e) 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-26112

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

1. Average annual financial turnover of the participating bidders in the proceeding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.1.05crores.
2. The bidder must have an experience of having successfully executed / completed the order for "Supply, Erection, Testing & commissioning of CCTV surveillance system and associated hardware " Comprising of at least 40 CCTV Cameras in any of the Thermal Power plant(s)/ any process industry/NTPC/PSU/Railways/Ltd. Company during last 7 years ending last day of month previous to bid opening date with either of the following executed value(s) of the order:-
 - (a) Three similar completed /executed purchase orders costing not less than Rs 40 % of estimated cost i.e. Rs. 39.04 Lacs each.

OR
 - (b) Two similar completed/ executed purchase orders costing not less than Rs 50 % of estimated cost i.e. Rs. 48.8 Lacs each.

OR
 - c) One similar completed / executed purchase order not less than Rs 80 % of estimated cost i.e. Rs. 78.08 Lacs.
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 supplied items 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. System integrators participating on behalf of OEM of cameras of CCTV system should submit manufacturer authorization letter from OEM for their consent to participate in **this tender** and for further support / troubleshooting during commissioning and operation of the system.
5. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour License (if required). In case PF registration, 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.
6. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs.100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax/GST etc. upto the period 31.03.2021.

Note :- Other income shall not be considered for arriving at annual turnover.

- a. 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.

CCTV OEM Eligibility criteria

1. OEM company for Camera & NVR should have its own company registered in India (under Incorporation of Companies Act, 1956/ 2013) since last 10 years. Any representation through a Dealer/ Distributor/ Joint Venture/ consortium shall not be treated as OEM. This has to be supported by necessary statutory documents like Pan-Card.
2. The OEM of the IP Camera, Storage, Software and Network Switches should not be blacklisted/banned/debarred by any country or government department in any country. The OEM should not have any cheating or fraud case filed against their company for their respective product line. Bidder should submit self declaration.

3. The CCTV OEM should have its office and service/ support center in Rajasthan /NCR since last 2 year. Required sales GST certificate to be provided along with the bid.
4. The OEM should have CMML5 or latest certification.
5. The MAC Address of the IP camera must be registered in the name of quoted OEM brand.
6. All the CCTV components should be from reputed OEM and the OEM should be listed among TOP 10 vendors in India as per IHS report for last three years .

Passive Components OEM Eligibility Criteria .

1. All passives should be of single OEM. (OFC Cable , LIU , Patch Cable , Cat 6 UTP Cable)
2. All components shall be ROHS compliant.
3. OEM shall be ISO 9001 and 14001 certified. Copy of Valid Certificate submitted
4. The OEM should be member of Telecommunication Industry Association.
5. Passive OEM should have presence for more than 15 years in India
6. Tender specific authorization letter should be submitted along with bid.

QR for TN-16053

1. The participating bidder should be the manufacturer of high pressure valves (including 1500 class & 2500 class) & should 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 high pressure valve (including 1500 class & 2500 class). 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 high pressure valves (including 1500 class & 2500 class)) to Government Departments / Power Plants / PSU's/ Reputed industries. For this bidder shall have to furnish the self attested copy of the previous purchase order (s) executed during last seven years with either of the following value(s) :-
 - a) Three executed/completed Purchase Order, as above costing not less than the amount or equal to Rs. 18.56 Lakhs each (incl GST)

OR

- b) Two executed/completed Purchase Order, as above, costing not less than the amount or equal to Rs.23.20 Lakhs each (incl GST).

OR

- c) One executed/completed Purchase Order, as above, costing not less than the amount or equal to Rs.37.13 lakhs (incl GST).
3. The bidder shall furnish fabrication/manufacturing drawings of all required items alongwith technical bid to ensure technical knowhow regarding manufacturing/supplying of identical/interchangeable valves & their spares with existing BHEL make valves installed in turbine area of KSTPS,Kota
4. The participating bidders should have GSTIN registration and documentary proof regarding the same along with copy of latest filed GST return shall be furnished with bids.

QR for TN-14094

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 bulk chemical 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 3.94 Lakhs each.

OR

- b). Two purchase order copies costing not less than 4.92 Lakhs each.

OR

C). One purchase order copy costing not less than 7.87 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. 9.84 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-11131

1. The bidder should be a manufacturer/authorized dealer / supplier of Pipe in Pipe for which bidder has to furnish valid necessary documents along with the tender.
2. The Participating bidder should have past experience for supply of Pipe in Pipe to Government Departments / power Plants / PSU ' s / Pvt. Ltd. Company for this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with bid.
 - (i) Three executed / completed purchase order of value not less than Rs. 14.42 lacs. Each (including taxes);
 - or
 - (ii) Two executed / completed purchase order of value not less than Rs. 18.02 lacs. Each (including taxes); ;
 - Or
 - (iii) One executed / completed purchase order of value not less than Rs. 28.83 lacs (including taxes);
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 valid GST registration certificate & copy of latest filled GST return shall be furnished along with bids.

QR for TN-11132

1. The Participating bidder should have past experience for supply of ESP spares to Government Departments / power Plants / PSU ' s / 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. 6.42 lacs. Each ;
 - or
 - (ii) Two executed / completed purchase order of value not less than Rs. 8.02 lacs. Each ;
 - or
 - (iii) One executed / completed purchase order of value not less than Rs. 12.82 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.

QR for TN-25100

- 1.** The participating bidder should have past experience for supply of similar ferrous & Non-ferrous items to Government Departments / Power Plants / PSU's/Pvt Ltd Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders secured and executed by them in last seven years detailed as below in support of supply experience along with Bid.
 - a) One purchase order of value of not less than Rs 23.10 lakhs (incl GST)
 - OR
 - b) Two purchase orders of value of not less than Rs 14.44 lakhs each (incl GST)
 - OR
 - c) Three purchase orders of value of not less than Rs 11.55 lakhs each (incl GST).
- 2.** The bidder shall furnish documentary evidence in support of successful execution of above purchase orders in form of material receipt & acceptance, invoices, performance report etc.
- 3.** Participating bidders should have valid GST No. and copy of same must be furnished along with copy of latest filed GST return.

QR for TN-4930

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.7.82 lacs (excluding GST) each.**
 - or
 - (b) Two similar completed/executed work costing not less than **Rs.9.77lacs (excluding GST) each.**
 - or
 - (c) One similar completed/executed works costing not less than **Rs.15.63 lacs (excluding GST)****“Similar works” means firm should have experience of civil works including repair & maintenance of steel structural 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.5.86 lacs.** In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RVUN 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 experienced and reputed firms.
 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-4932

1. The bidder must have an experience of similar repair 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 repair order copies costing not less than Rs.2.16 Lac each (excluding GST).

OR
 - b) Two similar repair order copies costing not less than Rs.2.70 Lac each (excluding GST).

OR
 - c) One similar repair order copy costing not less than Rs.4.32 Lac (excluding GST).
2. The similar work means the bidders should have experience for repair of similar items i.e. HEA Ignitor Flexible Rod/ HEA Ignitor Spark tips /HEA Ignitor Exciter Box at Power plant / Govt. Department / PSUs.
3. 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.5.40 Lakh.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
4. The participating bidders should have GST registration (copy of latest GSTR return filled with GSTIN status as Active) and PAN Card.

QR for TN-4933

1. The bidder must have an experience of having successfully executed / completed the 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.6.96 lacs (excluding GST) each.

OR
 - b) Two similar completed/ executed works costing not less than Rs.8.69 lacs (excluding GST) each.

OR
 - c) One similar completed / executed work costing not less than Rs.13.91 lacs (excluding GST).
2. The Similar work means the bidders should have experience of work of Rebabbitting& Machining of Bearing of HP/IP/LP Turbine or Generator of unit capacity 110 MW & above of any 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.5.22 Lacs.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
6. The participating bidders should have GST registration and PAN Card.

Note:-RRVUNL reserves the right to consider registration of GST, 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-4934

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. 9.68 lacs (excluding GST) each.**
or
 - (b) Two similar completed/executed work costing not less than **Rs. 12.10 lacs (excluding GST) each.**
or
 - (c) One similar completed/executed works costing not less than **Rs. 19.36 lacs (excluding GST)**
Similar work means firm have sufficient working experience of “Civil work including sanitary work or sanitary works”
 - ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.
 - iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 7.26 lacs.** In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
 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.

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 and stamped, otherwise documents uploaded for the purpose by using the DSC of 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-4935

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.14.30 lacs (excluding GST) each.
OR
 - (b) Two similar completed/ executed works costing not less than Rs.17.88 lacs (excluding GST) each.
OR

(c) One similar completed / executed work costing not less than Rs.28.60 lacs (excluding GST).

2. The similar work means the bidder should have experience of mill mtc. or boiler Burner panel mtc. or repair/re-conditioning of coal mills & pulverizing fuel piping components and other associated works in any Thermal power Plant 110 MW or above.
The bidder should have own local work shop to execute the above repair work or the firm should have affiliation with a reputed firm having mechanical workshop involve in manufacturing of mechanical item. Firm will also submit the declaration regarding affiliation as well as contract agreement between such two firms.
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.10.73 Lacs.
In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
6. The participating bidders should have GST registration (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-4936

1. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):
 - (a) Three similar completed/executed works costing not less than **Rs.8.01 lacs (excluding GST) each.**
or
 - (b) Two similar completed/executed work costing not less than **Rs.10.02 lacs (excluding GST) each.**
or
 - (c) One similar completed/executed works costing not less than **Rs.16.02 lacs (excluding GST)**
- “Similar works” means firm should have experience of civil works including items such as wooden, Aluminium, PVC and Glass etc.
- ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.
- iii.) The word “executed” shall be applicable – For the case where in work order is not complete/closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs.6.00 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.

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 experienced and reputed firms.
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-20116

1. The bidder must have an experience of having successfully executed/ completed the order for supply of hoses 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 than the amount equal to 2.31 lacs including GST of the estimated cost each.

Or
 - (b) Two executed/ completed order, as above, costing not less than the amount equal to 2.89 lacs including GST of the estimated cost each.

Or
 - (c) One executed/ completed order, as above, costing not less than the amount equal to 4.62 lacs including GST of the estimated cost each.

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.

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

QR for TN-19045

- 1.** The supplier must have past experience of having successfully executed/ completed the supply of **Batteries** 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. 4.32 Lakh (Excl. GST).

OR
 - b) Two completed/ executed works each costing not less than Rs. 2.7 Lakh (Excl. GST).

OR
 - c) One completed / executed work each costing not less than Rs. 2.16 Lakh (Excl. GST).

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. Copy of the latest GST filling must be enclosed with technical bid.

QR for TN-28010

- 1.** The participating bidder should be the original manufacturer. For this, bidder shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of Pure neoprene and Nitrile Rubber gaskets along with bid.
- 2.** The bidder should have testing facilities for neoprene and nitrile rubber, so that shore hardness, tensile strength, elongation,specific gravity of material may be verified as per specifications mentioned in presence of inspecting officer.For this bidder should have furnish undertaking on Rs.100/-NJS paper.
- 3.** The bidder should have to furnish declaration that 'test report of IRMRA for testing of Pure Neoprene /Nitrile Rubber gaskets as per technical specification shall be furnished at the time of inspection'.

4. The participating bidder should have past experience for supply of Pure neoprene rubber gaskets for generators of capacity 110 MW and above to Government Departments / Power Plants / PSU's/reputed private industries. For this bidder shall have to furnish the self attested copy of previous purchase orders along with proof of execution in form of invoices etc of the same, secured and executed by them in last seven years detailed as below, in support of supply experience along with Bid.

(i) One purchase order of value of not less than Rs 4.45 lacs (excl GST)

OR

(ii) Two purchase orders of value of not less than Rs 2.78 lacs each(excl GST)

OR

(iii) Three purchase orders of value of not less than Rs 2.22 lacs each(excl GST)

5. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 1.67 lacs.

Note:-

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

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

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

QR for TN-14093

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 bulk chemical 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 1.05 Lakhs each.

OR

b). Two purchase order copies costing not less than 1.31 Lakhs each.

OR

C). One purchase order copy costing not less than 2.10 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. 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-11133

1. The bidder should be a manufacturer /authorized dealer / supplier of **GTC Sleeve** which bidder has to furnish valid necessary documents along with the tender.

2. The **bidder or its OEM** should have past experience for **supply of GTC Sleeve** to Government Departments / power Plants / PSU ' s / 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. 2.98 lacs. Each (including taxes);

or

- (ii) Two executed / completed purchase order of value not less than Rs. 3.73 lacs. Each (including taxes);

or

- (iii) One executed / completed purchase order of value not less than Rs. 5.97 lacs (including taxes)

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

QR for TN-20118

1. The bidder must have an experience of having successfully executed/ completed the order for supply of mechanical spares for locomotives 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 3.81 lacs including GST of the estimated cost each.

Or

- (b) Two executed/ completed order, as above, costing not less then the amount equal to 4.76 lacs including GST of the estimated cost each.

Or

- (c) One executed/ completed order, as above, costing not less then the amount equal to 7.62 lacs including GST of the estimated cost each.

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.

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

QR for TN-4931

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

- a) Three similar completed /executed works costing not less than Rs.1.65 Lac each (excluding GST).

OR

- b) Two similar completed/ executed works costing not less than Rs.2.06 Lac each (excluding GST).

OR

- c) One similar completed / executed work costing not less than Rs.3.29 Lac (excluding GST).

2. The similar work means the bidders should have experience of the works of repairing/machining/ reconditioning of components/ equipments of any Thermal Power plant / any Industrial organization. The bidder should have well equipped work shop of their own in Kota city.

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

4. The word "executed" shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.1.24 Lakh.

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

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

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)
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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	15195	RVU2122G LOB00717	यूनिट 5,6 और 7 के बीबीडी-4760 बॉल ट्यूब मिल्स के अतिरिक्त ग्रिथ गियर और पिनिन सेट की आपूर्ति हेतु।	293	Bid Securing Declaration	5900	1000
2	15196	RVU2122G LOB00716	कास्टेबल रिफ्रेक्टरी की आपूर्ति हेतु।	14.69	Bid Securing Declaration	590	1000
3	26112	RVU2122G LOB00703	सीसीटीवी निगरानी प्रणाली के लगातार 03 वर्षों के लिए सी.एम.सी के साथ इंजीनियरिंग आपूर्ति, स्थापना, परीक्षण और कमी निंग	97.60	Bid Securing Declaration	1180	1000
4	16053	RVU2122G LOB00700	टरबाइन क्षेत्र में स्थापित मौजूदा बी.एच.इ. एल मैक वाल्व के साथ समान तकनीकी और आयामी विनिर्देश वाले विभिन्न मिश्रित आकार के उच्च दबाव वाल्व की आपूर्ति हेतु।	46.42	Bid Securing Declaration	1180	1000
5	14094	RVU2122G LOB00702	वित्तीय वर्ष 2021-22 के लिए हेक्सा मेटा फॉस्फेट (एस.एच.एम.पी.) की आपूर्ति हेतु।	9.84	Bid Securing Declaration	590	1000
6	11131	RVU2122G LOB00718	युनिट. 7 के ड्राई फ्लाय एंजिन सिस्टम के लिए 80छठए100छठए125छठ और 150छठ पाइप इन पाइप (चच्) की आपूर्ति हेतु।	36.03	Bid Securing Declaration	590	1000
7	11132	RVU2122G LOB00719	युनिट. 1 से 7 के लिए ई.एस.पी. स्पेयर्स की आपूर्ति हेतु।	16.04	Bid Securing Declaration	590	1000
8	25100	RVU2122G LOB00712	फैरस एंड नॉन फैरस आइटम की आपूर्ति हेतु।	28.87	Bid Securing Declaration	1180	1000
9	Dy. CE (Civil) TN-4930	RVU2122W SOB00701	प्लान्ट परिसर में एवं बाहर स्टील सम्बन्धी मरम्मत व रख रखाव का कार्य	19.54	Bid Securing Declaration	590	500
10	SE (C&I) TN-4932	RVU2122W SOB00708	युनिट1से 7 तक फ्लेक्सिबल स्पार्क रोड ए स्पार्कटिप व एक्साइटर बॉक्स की रिपेयर का कार्य।	5.40	Bid Securing Declaration	590	500

11	SE (TM) TN-4933	RVU2122W SOB00715	कोटा थर्मल पावर स्टे इन के 210 डै ए ड्रॉ- डिजाईन टरबाईन के पुराने जरनल एवं एम. ओ. पी. बियरिंगों आदि के व्हाईट मेटल से रिबेबिटिंग तथा मशीनिंग का कार्य।	17.39	Bid Securing Declaration	590	500
12	SE (Civil- R&M) TN-4934	RVU2122W SOB00699	थर्मल कॉलोनी मे आवासीय एवं गैर आवासीय भवनो में सेनेटरी एवं जल आपूर्ती लाईन की मरम्मत एवं रख रखाव का कार्य	24.20	Bid Securing Declaration	590	500
13	SE (BM) TN-4935	RVU2122W SOB00713	स्टेज 1 व 7 की बॉउल मिल गल्ड 763803के ग्राइन्डिंग रोल,बुल रिग सेंगमेट व एयरपोर्ट एसेम्बली की रिपेयर व रिकन्डि निंग का कार्य।	35.76	Bid Securing Declaration	590	500
14	Dy. CE (Civil) TN-4936	RVU2122W SOB00722	थर्मल प्लान्ट में एवं प्लान्ट परिसर के बाहर जोइनरी सम्बन्धी मरम्मत व रखरखाव का दैनिक कार्य	20.03	Bid Securing Declaration	590	500

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

TENDER EVENT :-

TN- 15195, 26112 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	13.08.2021	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	13.08.2021	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	07.09.2021	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर 1/4 For SBI 1/2 मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com vkSj cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा उप मुख्य अभियंता, उडड कार्यालय में जमा कराने की अंतिम तिथि व समय	07.09.2021	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	07.09.2021	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	08.09.2021	03:00 PM

TN- 15196, 11132 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	13.08.2021	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	13.08.2021	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	25.08.2021	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर 1/4 For SBI 1/2 मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com और cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा उप मुख्य अभियंता, उडड कार्यालय में जमा कराने की अंतिम तिथि व समय	25.08.2021	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	25.08.2021	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	26.08.2021	03:00 PM

TN- 16053, 14094, 11131, 25100 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	12.08.2021	11:00 AM

B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	12.08.2021	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	24.08.2021	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर ¼For SBI½ मेल द्वारा aokstps@gmail.com, acemmktps@gmail.com और cashierktps@gmail.com पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा उप मुख्य अभियंता ;डडड कार्यलय में जमा कराने की अंतिम तिथि व समय	24.08.2021	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	24.08.2021	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	25.08.2021	03:00 PM

TN-4932 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	10.08.2021	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	10.08.2021	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	17.08.2021	01:00 PM
D	कुलराशि (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 ¼workskstps@gmail.com, aokstps@gmail.com और cashierktps@gmail.com पर) टेन्डर एप्लीकेशन फार्म सहित उप मुख्य अभियंता ;डडड कार्यलय में सूचित करने की अंतिम तिथि व समय	17.08.2021	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	17.08.2021	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	18.08.2021	03:00 PM

TN-4933, 4935 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	10.08.2021	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	10.08.2021	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	23.08.2021	01:00 PM
D	कुलराशि (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 ¼workskstps@gmail.com, aokstps@gmail.com vkSj cashierktps@gmail.com ij) टेन्डर एप्लीकेशन फार्म सहित उप मुख्य अभियंता ;डडड कार्यलय में सूचित करने की अंतिम तिथि व समय	23.08.2021	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	23.08.2021	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	24.08.2021	03:00 PM

TN-4930, 4934, 4936 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

क्रमांक संख्या	विवरण	दिनांक	समय
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	11.08.2021	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	11.08.2021	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	23.08.2021	01:00 PM
D	कुलराशि (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 (aokstps@gmail.com, secivilkstps@gmail.com, secivil.rm.kstps@gmail.com (for civil R&M), se.civilcmkstps@gmail.com (for Civil-CM)	23.08.2021	05:00 PM

	और cashierksteps@gmail.com) पर अधिशासी अभियंता(Civil)कार्यालय में सूचित करने की अंतिम तिथि व समय		
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	23.08.2021	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	24.08.2021	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 RTGS/NEFT द्वारा RVUN"s ,काउन्ट (एकाउन्ट विवरण निविदा दस्तावेज में दर्ज है) में जमा कर यूटीआर नम्बर, अति. मुख्य अभियन्ता (डड), कोटा सुपर थर्मल पावर स्टे न, कोटा, न्यू एडमिनिस्ट्रेटिव बिल्डिंग, सकतपुरा कोटा-324008 को मेल द्वारा aoksteps@gmail.com, worksksteps@gmail.com (for works tenders) / acemmktps@gmail.com (for purchase tenders)/secivilksteps@gmail.com (for civil tenders) और cashierksteps@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. पर उपलब्ध है। वेबसाइट <http://eproc.rajasthan.gov.in> से निविदा को डाउनलोड तथा भर कर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

मुख्य अभियंता
कोटा सुपर थर्मल पावर स्टे न



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)

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	20116	RVU2122G SOB00711	एफओ/एल.एस.एच.एस डिकेंटिंग के लिए इलेक्ट्रिकली बोर्डेड रबर हॉजेज की आपूर्ति हेतु।	5.78	Bid Securing Declaration	236	17.08.21
2	19045	RVU2122G SOB00706	लोकोमोटिव के लिए हेवी ड्यूटी स्टार्टिंग बैटरियों की आपूर्ति हेतु।	6.91	Bid Securing Declaration	236	17.08.21
3	28010	RVU2122G SOB00709	110kV/10kV मेगावाट जेनरेटर और इसकी सहायक प्रणाली के लिए जुद्ध नियोजित रबड. गार्स्केट की आपूर्ति के लिए वार्षिक दर अनुबंध	6.56	Bid Securing Declaration	236	13.08.21
4	14093	RVU2122G SOB00710	वर्ष 2021-22 के लिए स्थिर ब्लीचिंग पाउडर की आपूर्ति हेतु।	2.62	Bid Securing Declaration	236	13.08.21
5	11133	RVU2122G SOB00720	ए.एच.पी. की चरण 2 से 5 के एस.ए.एम. और के.बी. एल. मेक पंपों के लिए जी.टी.सी. प्लाज्मा कोटेट विभिन्न प्रकार की स्लीवस की आपूर्ति हेतु।	7.46	Bid Securing Declaration	236	13.08.21
6	20118	RVU2122G SOB00714	लोकोमोटिव के लिए ब्रेक ब्लॉक की आपूर्ति हेतु।	9.52	Bid Securing Declaration	236	17.08.21
7	SE (TM) TN-4931	RVU2122WS OB00704	टरबाईन एवं उनकी ओकजीलरीज के पुर्जों की मरम्मत एवं मशीनिंग के कार्य हेतु	4.12	Bid Securing Declaration	236	13.08.21

उपरोक्त निविदाएं क्र० सं 1 से 6 प्राप्त करने के लिए उप मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर च्छम् रु. 0744-2370189 पर सम्पर्क करें।

1. TN-4931ds fy, SE (TM) कार्यालय में संपर्क करें।

मुख्य अभियन्ता
कोटा सुपर थर्मल पावर स्टेशन