



(FOR WEBSITE)

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

(A Government of Rajasthan Undertaking)

Corporate Identity Number (CIN) – U40102RJ2000SGC016484

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

KOTA SUPER THERMAL POWER STATION

E-TENDER NOTICE

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

Sr. No.	NIT No.	UBN	Item	Estimated Cost (In Rs.)	Earnest Money (in Rs.)	Tender Cost (Rs.)	Processing Fees (Rs.)
1	TN-18102	RVU1920G LOB00086	Supply and Retrofitting of Compressor MCC Panel by Air Circuit Breaker, for KSTPS Kota	1890000	37800	590	1000
2	TN-13117	RVU1920G LOB00087	Supply, Erection Testing & Commissioning of Non Contact clamp on fixed type ultrasonic Flow meters with transmitter at different location of unit # 1 to 7 at KSTPS, Kota	7788000	155760	1180	1000
3	TN-11082	RVU1920G LOB00088	Spares of ESP for U # 1 to 7	3292000	65840	590	1000
4	TN-13120	RVU1920G LOB00083	Engineering, Supply, Installation & commissioning of New CCTV Surveillance system (Make: AXIS/ PELCO/BOSCH/SONY/SAMSUNG)	35000000	700000	1180	1000
5	SE (CHP Mtc./Rly.) TN-4647	RVU1920W SOB00084	Operation of Railway yard, maintenance of Railway Track and Electrical & Mechanical maintenance of Locomotives at KSTPS, Kota	23907577	478500	1180	1000

TENDER EVENT

TN-18102, 13117 & 11082

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	02.05.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	02.05.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	13.05.19	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	13.05.19	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	13.05.19	01:00 PM

F	ONLINE OPENING OF TECHNICAL BID	15.05.19	03:00 PM
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TN-13120

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	02.05.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	02.05.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	28.05.19	01:00 PM
D	Last date for intimation / submission of detail of UTR No. for the amount, specified in bid document (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	28.05.19	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	28.05.19	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	30.05.19	03:00 PM

TN- 4647

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	02.05.19	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	02.05.19	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	22.05.19	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 aokstps@gmail.com, <u>workskstps@gmail.com</u> AND CC TO cashierkstps@gmail.com in The O/O Addl. CE(MM) KSTPS, Kota	22.05.19	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	22.05.19	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	24.05.19	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 LTD.

(Corporate Identity Number (CIN)-U40102RJ2000SGC016484)

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

KOTA SUPER THERMAL POWER STATION

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

Ph. No. 0744-2371134/2370189/ Fax No. 0744-2370061/2370054 E-Mail-

cektps@gmail.com / ce.ktps@rrvun.com

NOTICE INVITING TENDER

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

Sr. No	NIT No.	UBN	Particulars	Estimated Cost (in Rs.)	Earnest Money in Rs.	Tender Cost in Rs.	Due Date of opening
1	TN-21025	RVU1920G SOB00085	Supply of Bearing Sleeves and Spares to KSTPS Kota	276000	5550	236	09.05.2019

- i. The tender documents of tenders at sr. no. 1 can either be downloaded from SPP portal or 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.

**Chief Engineer
KSTPS, RRVUNL, Kota**

QUALIFYING REQUIREMENTS

QR for TN-18102

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

2. The bidder (Other than OEM) shall ensure that retrofitting work (as per scope of work) of Circuit Breakers shall be carried out under the supervision of commissioning / Service Engineer of OEM. For this bidder shall have to furnish an undertaking for the same, along-with bid
3. The participating bidder should submit GTP/drawing of offered Air Circuit Breakers, for technical evaluation of bid.
4. The participating bidder should have past experience for supply and retrofitting work of Circuit Breakers for Govt. Departments / Power Plants / PSU's / Pvt. Ltd. Company. For this bidder shall have to furnish the self attested copy of previous purchase order (s) of the same in support of supply experience with Bid.
5. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 5.67 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 profit & loss accounts/certified copies of profit & loss account and balance sheet.
Participating Bidders should have valid GST registration and copy of the same must be furnished along with Bid.

QR for TN-13117

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 and Erection, Testing & Commissioning of Similar items i.e. non contract clamp on fixed type Ultrasonic Flow Meters with transmitter to Power plants/ Government Department/ PSU's/ Reputed Process Industries / Reputed Pvt. Ltd. Company For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:
 - a). Three similar Purchase order copies costing not less than 31.152 Lakhs each.

OR
 - b). Two similar purchase order copies costing not less than 38.94 Lakhs each.

OR
 - c). One similar purchase order copy costing not less than 62.304 Lakhs.

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

3. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years (2015-16, 2016-2017 & 2017-18) to establish the average annual turnover of Rs. 23.364 Lakhs or above.
4. Participating bidders should have valid GSTIN registration and PAN Card copy of the same must be furnished along with bid.

Note:-

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

QR for TN-11082

1. The Participating bidder should have past experience for supply of spares for ESP 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. 12.80 lacs. each ;
or
 - (ii) Two executed / completed purchase order of value not less than Rs.16.00 lacs. each ;
or
 - (iii) One executed / completed purchase order of value not less than Rs. 25.60 lacs.
2. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years (2016-2017, 2017-18 & 2018-19) to establish the average annual turnover of Rs. 9.60 Lakhs or above.

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

B. In support of annual turnover, bidder shall furnished annual reports copy of audited P & L accounts / certificate copies of P & L account and balance sheet.

3. The Participating bidder should submit self attested declaration along with bid that he has no pending supply against any purchase order (s) in RVUNL.
4. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

QR for TN-13120

(Make: AXIS/PELCO/BOSCH/SONY/SAMSUNG)

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. 1.05 crores.
2. The bidder must have an experience of having successfully executed / completed the order for "Supply, Erection, Testing & commissioning of CCTV monitoring system and associated hardware" Comprising of at least 100 CCTV Cameras in any of the Thermal Power plant(s)/any process industry/ large organization 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. 1.40 Crores each
OR
 - b) Two similar completed/ executed purchase orders costing not less than Rs 50 % of estimated cost i.e. Rs. 1.75 Crores each
OR
 - c) One similar completed / executed purchase order not less than Rs 80 % of estimated cost i.e. Rs. 2.80 Crores.
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. The bidder should be manufacturer (OEM)/ system integrator and have designed engineered, supplied and commissioned CCTV system to power plant/ process industry/ organization. Following supporting documents shall be submitted for meeting above requirement:
 - i) Purchase order copies along with bill of material.
 - ii) Commissioning completion MOM or letter by user to substantiate commissioning of CCTV system.
 - iii) List of past supplies mentioning name of project, year of supply, year of commissioning, make etc.

5. 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.
6. Original Equipment manufacturers (OEM) of CCTV system based outside India, who are submitting offer for this tender, shall have authorized representatives in India for support related to Documentation, technical support, troubleshooting, Erection, commissioning and other Co-ordination work. Letter from OEM detailing Indian representative details should be provided. OEM to also furnish an undertaking letter that in case of change in Indian representative/ agent, OEM shall continue to support for commissioning and troubleshooting the supplies made through this tender.
7. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license.
8. 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 31.03.2019.

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.

QR for TN-4647

1. The bidder must have an experience of having successfully executed / completed the similar work during last 7 years ending last day of months 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.95.63 Lac each.
OR
 - b) Two similar completed/ executed works costing not less than Rs.119.53 Lac each.
OR
 - c) One similar completed/ executed work costing not less than Rs. 191.26 Lac.
2. Similar works mean that firm should have experience of providing retired railway / qualified experienced / experienced personal of Govt. / private railway siding for assistance in railway operation / experience of maintenance of railway track and locomotives in any thermal power station or in coal mines / iron & steel plants / cement plant / any other industrial 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 means that the bidder should have achieved the progress specified in the QR even if the total order is not completed /closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.71.72 Lac.

Note:

- a) Other income shall not be considered for arriving at annual turnover.
- b) In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall also be considered acceptable.
6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour License (if required).
7. 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, GST/Service Tax etc. up to the period 31.03.2019.

Note:-

- I. The above work order should be directly placed to the tenderer, Experience of sub-letted work will not be considered.
- II. Any firm who have been directly or indirectly terminated / blacklisted in any thermal power plant across India for any reason whatsoever and duration is still continued will not be considered eligible for participation in this tender for which an under taking on Rs.10 NJ stamp paper shall be furnished by the bidder. In case if it is found at any point of time that the undertaking given by them is not correct, in that case he will not be considered qualified or order awarded to them shall be terminated. The bidder shall also be black listed for all future contract of RVUNL.
- III. The bidder shall produce all supporting documents in respect of QR as asked in the NIT within the same time frame only through E-tender procedure.

QR for TN-21025

1. The participating bidder should be the original manufacturer of Bearing Sleeves. For this participating bidder shall have to furnish copy of valid NSIC Certificate/Udyog Aadhar certificate/MSME Certificate/ Certificate of Incorporation/ Govt. approved manufacturing certificate, in support of being a manufacturer of Bearing Sleeves along with bid.

OR

The participating bidder should be the dealer/distributor/stockiest of the original equipment manufacturer (OEM) of Bearing Sleeves. For this participating bidder shall have to furnish copy of valid NSIC Certificate/Udyog Aadhar certificate/MSME Certificate/ Certificate of Incorporation/Govt. approved manufacturing certificate, of their OEM, in support of being a manufacturer of Bearing Sleeves along with bid.

2. The participating bidder should have past experience for supply of Bearing/ Bearing Sleeves, to Government Departments/Power Plants /PSU's/ Any Process Industries. For this bidder shall have to furnish the self attested copy of previous purchase order(s), secured in last seven (07) years, in support of supply experience, along with Bid.
3. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

**Chief Engineer
KSTPS, RRVUNL, Kota**



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

दूरभाष - 0744-2371134 / 2370189

फैक्स - 0744-2370061 / 2370054

ई मेल - cektps@gmail.com

नया प्रशासनिक भवन,

सकतपुरा, कोटा - 324008

(राजस्थान)

मुख्य अभियन्ता, कोटा सुपर थर्मल पावर स्टेशन, (राजस्थान राज्य विद्युत उत्पादन निगम) की ओर से निम्नलिखित कार्य के निष्पादन हेतु ऑन लाईन इलेक्ट्रॉनिक फोरमेट में वेबसाइट <http://eproc.rajasthan.gov.in> पर केवल निविदादाताओं से निविदा आमंत्रित करता है। निविदा शुल्क, प्रक्रिया शुल्क तथा धरोहर राशि निविदा प्रपत्र के अनुसार जमा कराया जाना है।

क्र० सं०	निविदा संख्या	यू बी एन	सामान/कार्य का विवरण	अनुमानित राशि (रु.)	धरोहर राशि (रु.)	निविदा शुल्क (रु.)	प्रक्रिया शुल्क (रु.)
1	TN-18102	RVU1920G LOB00086	के.एस.टी.पी.एस. कोटा हेतु एसीसी पेनल की एयर सर्किट ब्रेकर से सप्लाई एवं रेट्रोफिटिंग हेतु	1890000	37800	590	1000
2	TN-13117	RVU1920G LOB00087	विभिन्न लोकेशन पर ट्रांसमीटर के साथ फिक्सड टाईप अल्ट्रासॉनिक फ्लो मीटर्स पर नॉन कोन्टेक्ट क्लेम्प की आपूर्ति, इरेक्शन, टेस्टिंग व कमिशनिंग हेतु	7788000	155760	1180	1000
3	TN-11082	RVU1920G LOB00088	युनिट 1 से 7 के लिए ई.एस.पी. स्पेयर्स की आपूर्ति हेतु	3292000	65840	590	1000
4	TN-13120	RVU1920G LOB00083	नये सी.सी.टी.वी. सर्विलियंस सिस्टम के इंजिनियरिंग, सप्लाई, इन्स्टॉलेशन एवं कमिशनिंग हेतु (Make: AXIS/ PELCO/BOSCH/SONY/SAMSUNG)	35000000	700000	1180	1000
5	SE (CHP Mtc./Rly.) TN-4647	RVU1920W SOB00084	कोटा सुपर तापीय विद्युत गृह में रेलवेयार्ड ऑपरेशन, रेलवे ट्रेक मेन्टेनेन्स तथा लोकोमोटिव के इलेक्ट्रीकल और मेकेनिकल मेन्टेनेन्स हेतु	23907577	478500	1180	1000

निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvun1](http://www.energy.rajasthan.gov.in/rvun1) पर उपलब्ध है। वेबसाइट <http://eproc.rajasthan.gov.in> से निविदा को डाउनलोड तथा भरकर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है

TENDER EVENT

TN- 18102, 13117 & 11082 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	02.05.19	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	02.05.19	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	13.05.19	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा aokstps@gmail.com , acemmktps@gmail.com और cashierkstps@gmail.com पर अतिरिक्त मुख्य अभियन्ता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	13.05.19	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	13.05.19	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	15.05.19	03:00 PM

TN- 13120 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	निविदा डाउनलोड आरम्भ करने की तिथि व समय	02.05.19	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	02.05.19	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	28.05.19	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा aokstps@gmail.com , acemmktps@gmail.com और cashierkstps@gmail.com पर अतिरिक्त मुख्य अभियन्ता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	28.05.19	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	28.05.19	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	30.05.19	03:00 PM

TN- 4647 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	02.05.19	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	02.05.19	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	22.05.19	01:00 PM
D	कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा aokstps@gmail.com , workskstps@gmail.com और cashierkstps@gmail.com पर अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय	22.05.19	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	22.05.19	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	24.05.19	03:00 PM

नोट :-

- अ) निविदा में भाग लेने के इच्छुक निविदादाताओं को वेबसाइट <http://eproc.rajasthan.gov.in> पर रजिस्ट्रेशन करवाना होगा तथा आई. टी.एक्ट 2000 के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सर्टिफिकेट प्राप्त करना होगा।
- ब) कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा RVUN's एकाउन्ट (एकाउन्ट विवरण निविदा दस्तावेज में दर्ज है) में जमा कर यूटीआर नम्बर, अति. मुख्य अभियन्ता (MM), कोटा सुपर थर्मल पावर स्टेशन, कोटा, न्यू एडमिनिस्ट्रेटिव बिल्डिंग, सकतपुरा कोटा-324008 को मेल द्वारा aokstps@gmail.com, workskstps@gmail.com (for works tenders) / acemmktps@gmail.com (for purchase tenders)/secivilkstps@gmail.com (for civil tenders) और cashierkstps@gmail.com पर निर्धारित दिनांक व समय तक सूचित हो जानी चाहिए।
- निविदा तथा इसके लिए न्यूनतम अर्हता का विवरण विभागीय वेबसाइट [www.energy.rajasthan.gov.in /rvunl.](http://www.energy.rajasthan.gov.in/rvunl) पर उपलब्ध है। वेबसाइट <http://eproc.rajasthan.gov.in> से निविदा को डाउनलोड तथा भरकर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

मुख्य अभियंता
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

दूरभाष – 0744–2371134 / 2370189

फैक्स – 0744–2370061 / 2370054

ई मेल – cektps@gmail.com

नया प्रशासनिक भवन,

सकतपुरा, कोटा – 324008

(राजस्थान)

निम्नलिखित सामानों की आपूर्ति हेतु अधोहस्ताक्षरकर्ता द्वारा मोहरबन्द निविदाएं आमंत्रित की जाती हैं

क्र० सं०	निविदा संख्या	यू बी एन	सामान/कार्य का विवरण	अनुमानित राशि (रु.में)	धरोहर राशि (रु)	निविदा की प्रति का मूल्य (रु)	निविदा खोलने की तिथि
1	TN- 21025	RVU1920G SOB00085	बियरिंग स्लिव और स्पेयर्स की आपूर्ति हेतु	276000	5550	236	09.05.2019

- उपरोक्त निविदाएं क्र० सं 1 प्राप्त करने के लिए अतिरिक्त मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर PHONE :- 0744–2370189 पर सम्पर्क करें।

मुख्य अभियन्ता
कोटा सुपर थर्मल पावर स्टेशन