



(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-20064	RVU1819G LOB01995	Supply of Gear Boxes for conveyor systems, Stacker reclaimers and ring granulators to KSTPS, Kota	17000000	340000	1180	1000
2	SE(BM) TN-4614	RVU1819W SOB01984	Maintenance of Ducts & Dampers of Stage I to V, KSTPS, Kota	2853621	57100	590	500
3	SE(BM) TN-4615	RVU1819W SOB01985	Capital / Routine / Breakdown Mtc. of ID/FD/PA FANS of Stage I to V, KSTPS, Kota	3737057	74750	590	500
4	SE(EM) TN-4616	RVU1819W SOB01993	Up-keeping & Operation of lifts installed at KSTPS Unit # 1 to 7	2375785	47520	590	500
5	SE(CAM) TN-4617	RVU1819W SOB01991	Operation & Maintenance of Ash Handling System Stage-I to V, KSTPS, Kota.	7699611	154000	1180	1000
6	SE(CAM) TN-4618	RVU1819W SOB01992	Capital, Routine & Breakdown Maintenance of Pumps and Ash Disposal Lines upto Ash Dyke of Stage-I To V of KSTPS, Kota	6228875	124600	1180	1000
7	ACE(MM) TN-4619	RVU1819S LOB01994	Hiring of Six Nos. 32 seater buses (Model 2019 New Showroom purchase) for transportation of KSTPS staff and their school going children for a period of 3 years	15724705	314500	1180	1000
8	SE(BM) TN-4620	RVU1819W SOB01986	Repair/Reconditioning of coal mill and pulverizing fuel piping components and other associated works of Stage –I to V, KSTPS, Kota	5925224	118520	1180	1000
9	SE(BM) TN-4621	RVU1819W SOB01987	Capital / Routine / Break down maintenance of Air Pre Heaters of Stage I to V, KSTPS, Kota	5961082	119240	1180	1000
10	SE(BM) TN-4622	RVU1819W SOB01989	Hydrojet cleaning of Boiler Furnace Tubes and Condenser Tubes by High Pressure Jet Machine of Unit # 1 To 7, KSTPS, Kota	1066432	21350	590	500
11	SE(BM) TN-4623	RVU1819W SOB01990	Daily/ Routine and annual Maintenance works of BHEL Make Tube Mills BBD-4760 including furnace fuel firing system etc. of Stage –III to V, KSTPS, Kota	8777365	175560	1180	1000

**TENDER EVENT**  
**TN- 20064**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	04.02.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	04.02.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	25.02.2019	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	25.02.2019	01:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	25.02.2019	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.02.2019	03:00 PM

**TN- 4614, 4615, 4616, 4617, 4618**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	04.02.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	04.02.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	14.02.2019	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	14.02.2019	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	14.02.2019	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	16.02.2019	03:00 PM

**TN- 4620, 4621, 4622, 4623**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	05.02.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	05.02.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	15.02.2019	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	15.02.2019	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	15.02.2019	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	18.02.2019	03:00 PM

**TN- 4619**

Sr. No.	SCHEDULE OF DATE & TIME	DATE	TIME
A	START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	04.02.2019	11:00 AM
B	START DATE & TIME OF ONLINE SUBMISSION	04.02.2019	01:00 PM
C	LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT	25.02.2019	01:00 PM
D	LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E- MAIL-ID aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM)	25.02.2019	05:00 PM
E	LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER	25.02.2019	01:00 PM
F	ONLINE OPENING OF TECHNICAL BID	27.02.2019	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.





(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](mailto:cektps@gmail.com) / [ce.ktps@rrvun.com](mailto: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-15098	RVU1819G SOB01982	Supply of mechanical Seals suitable for pumps of Ball tube mill BBD-4760 lubrication system	135000	2700	236	19.02.19
2	TN-13111	RVU1819G SOB01988	Supply of optical fiber cable alongwith other accessories	443000	8860	236	19.02.19
3	TN-15100	RVU1819G SOB01983	Supply of " Endles Rubber Belts for 36" Gravimetric feeders (7CD) for tube mills of U # 5,6 & 7	390000	7800	236	19.02.19

The tender documents of tenders at sr. no. 1 to 3 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 2.00 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 3.00 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) 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.
- (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-20064

1. The participating bidder should be the original equipment manufacturer of Gear Boxes or the authorized dealer / distributor of the original equipment manufacturer (OEM) of Gear Boxes having valid certificate/authorization letter from their principal manufacturer.
2. The participating bidder should have past experience for supply of Gear Boxes for Conveyor System/Stacker Reclaimer/Ring Granulators 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 by them or their principal 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 1.36 crores ;  
OR  
Two purchase orders of value of not less than Rs 85.00 lacs each;  
OR  
Three purchase orders of value of not less than Rs 68.00 lacs each.
  - (b) One purchase order of gear boxes for motor rating 500 KW or more.
3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 51.00 lacs. Bidder need to furnish supporting documents for the same.

Note:-

- a) Other income shall not be considered for arriving at annual turnover.
  - b) In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL
  5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

### QR for TN-4614

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.11.41 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.14.26 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.22.82 Lac.
2. Similar works mean that firm should have experience of Capital / Breakdown Mtc. of Duct and Dampers in any coal based thermal power plant of Unit capacity 110 MW and above.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.

Note: The above work order should be directly placed to the tenderer, Experience of sub-letted work will not be considered

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.8.56 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 31.03.2018.

#### **QR for TN-4615**

1. The bidder must have an experience of having successfully executed / completed the Work of Capital/ Routine/Breakdown Maintenance of ID/FD/PA Fans of any Thermal Power plant of 110 MW or above /any process industry 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 14.94 Lakh each  
OR
  - b) Two similar completed/ executed works costing not less than Rs 18.68 Lakh each  
OR
  - c) One similar completed / executed works costing not less than Rs 29.89 Lakh
2. The "similar work" means the bidders should have experience of Work of Capital/ Routine/Breakdown Maintenance of ID/FD/PA Fans in any Thermal Power plant of 110 MW or above /any process industry.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project
4. The word "executed" 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.11.21 Lakh.

**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. 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 CPF, ESI & Service Tax/GST etc. up to the period 31.03.2018.

#### **QR for TN-4616**

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.9.50 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.11.88 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.19.00 Lac.
2. Similar works mean that firm should have experience in Up-keeping and operation of lifts or any electrical work in any power plant or process industry.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed

by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.

4. The word "executed 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.7.12 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, Electrical License 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 31.03.2018.

### **QR for TN-4617**

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.30.79 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.38.49 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.61.59 Lac.
2. Similar works mean that firm should have experience of carrying out maintenance / operation of Ash Handling system of any Thermal Power Station of 110 MW and above capacity.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.
4. The word "executed 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.23.09 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 31.03.2018.

### **QR for TN-4618**

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.24.91 Lac each.  
OR

b) Two similar completed/ executed works costing not less than Rs.31.14 Lac each.

OR

c) One similar completed/ executed work costing not less than Rs.49.83 Lac.

2. Similar works mean that firm should have experience of carrying out maintenance / operation of Ash Handling system of any Thermal Power Station of 110 MW and above capacity.

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

4. The word "executed 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.18.68 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 31.03.2018.

### **QR for TN-4619**

1. The bidder must have an experience of having successfully executed / completed the works of "contract of Hiring of Buses" in any Thermal Power plant / industry / organization/ School/ College" 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. 20.96 Lac each

OR

b) Two similar completed/ executed works costing not less than Rs.26.20 Lac each

OR

c) One similar completed / executed work costing not less than Rs. 41.93 Lac

2. The "similar work" means the bidders should have experience of "executing contract of Hiring of Buses" in any Thermal Power plant / industry / Organization/ School/ College.

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. 15.72 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. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration.



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 CPF, ESI & Service Tax, GST etc. up to the period 31.03.2018.

#### **QR for TN-4620**

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.23.70 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.29.62 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.47.40 Lac.
2. Similar works mean that firm should have experience of mill mtc. or boiler burner panel mtc. or repair / reconditioning of coal mills & pulverizing fuel piping components and other associated works in any Thermal Power Plant of 110 MW or above capacity.  
The bidder should have the proof/certificate issued by Govt. body for proprietor/ownership of the workshop and should have own local workshop to execute the repairing work.
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.17.77 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 31.03.2018.

#### **QR for TN-4621**

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.23.84 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.29.80 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.47.68 Lac.
2. Similar works mean that firm should have experience of the work of capital/routine/breakdown maintenance of Air Pre heaters or maintenance of boiler auxiliaries in any Thermal Power Station of 110 MW and above capacity.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN

performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.

4. The word "executed 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.17.88 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 31.03.2018.

### **QR for TN-4622**

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.4.26 Lac each.  
OR
  - b) Two similar completed/ executed works costing not less than Rs.5.33 Lac each.  
OR
  - c) One similar completed/ executed work costing not less than Rs.8.53 Lac.
2. Similar works mean that firm should have experience of the work of hydrojet cleaning of Boiler Furnace tubes or Condenser tubes in any Thermal Power Plant of 110 MW or above capacity.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.

Note: The above work order should be directly placed to the tenderer, Experience of sub-letted work will not be considered

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.3.19 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 and ESI registration.
  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 31.03.2018.

## **QR for TN-4623**

1. The bidder must have an experience of having successfully executed / completed the maintenance /overhauling of milling system including Furnace fuel firing system in any Thermal Power station having units of 195 MW capacity or above 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. 35.11 lac each  
OR
    - b) Two similar completed/ executed works costing not less than Rs. 43.89 lac each  
OR
    - c) One similar completed / executed works costing not less than Rs. 70.22 lac.
  2. The “similar work” means the bidders should have experience of works of maintenance /overhauling of Milling system including furnace fuel firing system in any Thermal Power station having units of 195 MW capacity or above.
  3. In support of the above, bidder shall furnish documentary evidence, copies of work order alongwith 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 preceeding 3 (Three) completed financial years as on date of bid opening should not be less than 26.33 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 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. 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 31.03.2018.

## **QR for TN-15098**

The bidders intending to participate in this tender enquiry for supply of “Mechanical Seals suitable for pumps of Ball Tube Mill BBD-4760 Lubrication System” should fulfill the following qualifying criteria:-

1. The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of “Mechanical Seals or other spares suitable for pumps of Ball Tube Mill BBD-4760 Lubrication System” and documentary proof of the same shall be furnished along with the bids.
2. The bidder should have fully fledged in house workshop equipped with required machinery for fabrication/casting of quality product as per drawings and technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnished along with tender
3. The bidder should have past experience for supply of “Mechanical Seals or other spares suitable for pumps of Ball Tube Mill BBD-4760 Lubrication System” to NTPC/BHEL/Any other State owned TPP’s/Central or state PSU/Reputed TPP during last seven(07) years with either of the following executed value(s) of the Purchase Order (s):
  - a. Three executed/completed Purchase Order, as above, costing not less than the amount. Rs.0.54 Lacs each.  
OR
  - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.0.67 Lacs each.

or

- c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.1.08 Lacs.
4. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.
5. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 1.35 Lacs.

**Note:-**

- a) Other income shall not be considered for arriving at annual turnover.
- b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

**QR for TN-13111**

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 bidders should have past experience for supply & restoration of similar items i.e. Optical Fiber cable alongwith other accessories at power plants/ Government Department/ PSU's / Reputed Chemical/ Fertilizer/ Process Industries along with for restoration of CAAQMS2 & CAAQMS3 data connectivity upto central server. For this bidder shall have to furnish the copy of the purchase order in support of supply experience with bid as follows:
  - a). Three similar Purchase order copies costing not less than 1.77 /- lakhs each.  
OR
  - b). Two similar purchase order copies costing not less than 2.21/- Lakhs each.  
OR
  - C). One similar purchase order copy costing not less than 3.54 lacs.

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 (i.e FY 2015-16 , 2016-17 & 2017-18 ) to establish the average annual turnover of Rs. 4.43 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. Please note that bidder should read carefully qualifying requirement of tender and should submit all required documents accordingly along with bid.
2. Bidders not fulfilling qualifying requirements are advised not to submit 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-15100**

The bidders intending to participate in this tender enquiry for supply of "Endless rubber belts for 36" gravimetric feeders(7CD) for Tube Mills BBD-4760,KSTPS,Kota" should fulfill the following qualifying criteria:-

1. The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of "rubber belts" and documentary proof of the same shall be furnished along with the bids.
2. The bidder should have fully fledged in house workshop equipped with required machinery for manufacturing quality product as per drawings and technical specification of NIT. Complete

details of manufacturing and testing facilities along with equipment & machinery available shall furnished along with tender

3. The bidder should have past experience for supply of “Coal feeder belts” to NTPC/BHEL/Any other State owned TPP’s/Central or state PSU/Reputed TPP during last seven(07) years with either of the following executed value(s) of the Purchase Order (s):
  - a. Three executed/completed Purchase Order, as above, costing not less than the amount. Rs.1.56 Lacs each.

or
  - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.1.95 Lacs each.

or
  - c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.3.12 Lacs.
4. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.
5. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 3.90 Lacs.

**Note:-**

- a) Other income shall not be considered for arriving at annual turnover.
- b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing chartered accountant shall be considered acceptable.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

**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-20064	RVU1819G LOB01995	कन्वेयर सिस्टम स्टेकर रिक्लेमर एवं रिंग ग्रेन्यूलेटर के लिए गीयर बॉक्स की आपूर्ति हेतु	17000000	340000	1180	1000
2	SE(BM) TN-4614	RVU1819W SOB01984	कोटा सुपर तापीय विद्युत गृह के प्रथम चरण से पंचम चरण तक के डक्ट एवं डेम्पर के मन्टीनेन्स का कार्य	2853621	57100	590	500
3	SE(BM) TN-4615	RVU1819W SOB01985	कोटा तापीय विद्युत गृह के स्टेज प्रथम चरण से पंचम चरण के आइडी, एफडी, पीए, फैन की केपिटल / रूटीन / ब्रेकडाउन मन्टीनेन्स का कार्य	3737057	74750	590	500
4	SE(EM) TN-4616	RVU1819W SOB01993	कोटा तापीय विद्युत गृह की समस्त चरणों की लिफ्ट का रखरखाव एवं परिचालन का कार्य	2375785	47520	590	500
5	SE(CAM) TN-4617	RVU1819W SOB01991	कोटा थर्मल के ऐश हैंडलिंग प्लान्ट की स्टेज प्रथम से पंचम के परिचालन व रखरखाव एवं मरम्मत हेतु	7699611	154000	1180	1000
6	SE(CAM) TN-4618	RVU1819W SOB01992	ऐश हेण्डलिंग प्लांट स्टेज प्रथम से पंचम के पम्पस व ऐश डाईक तक ऐश डिस्पोजल लाईन्स का केपिटल, रूटीन व ब्रेकडाउन रखरखाव एवं मरम्मत हेतु	6228875	124600	1180	1000
7	ACE(MM) TN-4619	RVU1819S LOB01994	6 बसों (2019 की नई शोरूम खरीद) 32 सीटर मय ड्राईवर, कण्डक्टर कोटा थर्मल प्लांट के कर्मचारियों एवं उनके स्कूल जाने वाले बच्चों को लाने ले जाने हेतु 3 वर्ष के अनुबंध हेतु	15724705	314500	1180	1000
8	SE(BM) TN-4620	RVU1819W SOB01986	के.एस.टी.पी.एस., कोटा की प्रथम से पंचम चरण की कॉल मिल्स एवं संबंधित उपकरणों के विभिन्न हिस्सों की मरम्मत का कार्य	5925224	118520	1180	1000
9	SE(BM) TN-4621	RVU1819W SOB01987	कोटा सुपर तापीय विद्युत गृह के प्रथम चरण से पंचम चरण तक के एयर प्री-हिटर की रूटीन व केपिटल मन्टीनेन्स का कार्य	5961082	119240	1180	1000
10	SE(BM) TN-4622	RVU1819W SOB01989	कोटा सुपर थर्मल पावर स्टेशन में यूनिट प्रथम से सप्तम तक हाई प्रेशर जेट मशीन द्वारा बॉयलर फरनेष ट्यूब एवं कन्डेन्सर ट्यूब का हाईड्रोजेट क्लिनिंग का कार्य	1066432	21350	590	500
11	SE(BM) TN-4623	RVU1819W SOB01990	बी.एच.ई.एल मेक ट्यूब मिल बी.बी.डी.- 4760, बर्नर पेनल, फ्यूल पाइपिंग और फर्नेस फ्यूल फायरिंग सिस्टम आदि में दैनिक/रूटीन एंवम वार्षिक रखरखाव का कार्य स्टेज 3 से 5 तक	8777365	175560	1180	1000

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](http://www.sppp.rajasthan.gov.in) पर भी उपलब्ध है

## TENDER EVENT

**TN- 20064** 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	04.02.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	04.02.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	25.02.2019	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर / जरनल नम्बर (For SBI) मेल द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> , <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	25.02.2019	01:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	25.02.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	27.02.2019	03:00 PM

**TN- 4614, 4615, 4616, 4617, 4618** 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	04.02.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	04.02.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	14.02.2019	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर मेल द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> , <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	14.02.2019	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	14.02.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	16.02.2019	03:00 PM

**TN- 4620, 4621, 4622, 4623** 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	05.02.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	05.02.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	15.02.2019	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर मेल द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> , <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	15.02.2019	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	15.02.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	18.02.2019	03:00 PM

**TN- 4619** 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	04.02.2019	11:00 AM
B	निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय	04.02.2019	01:00 PM
C	निविदा डाउनलोड करने की अंतिम तिथि व समय	25.02.2019	01:00 PM
D	RTGS/NEFT द्वारा जमा निविदा शुल्क व धरोहर राशि के यूटीआर नम्बर मेल द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a> , <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क डी डी द्वारा अतिरिक्त मुख्य अभियंता (MM) कार्यालय में जमा कराने की अंतिम तिथि व समय	25.02.2019	05:00 PM
E	निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय	25.02.2019	01:00 PM
F	तकनीकी निविदा खोलने की तिथि व समय	27.02.2019	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) निविदा प्रक्रिया शुल्क एम.डी., आर.आई.एस.एल. जयपुर के पक्ष में डी.डी. द्वारा, उप मुख्य अभियन्ता (MM), कोटा सुपर थर्मल पावर स्टेशन, कोटा, न्यू एडमिनिस्ट्रेटिव बिल्डिंग, सकतपुरा कोटा-324008 पर तथा निविदा शुल्क व धरोहर राशि RTGS/NEFT द्वारा **RVUN's** एकाउन्ट (एकाउन्ट विवरण निविदा दस्तावेज में दर्ज है ) में जमा कर यूटीआर नम्बर/जरनल नम्बर (For SBI) मेल द्वारा [aokstps@gmail.com](mailto:aokstps@gmail.com), [workskstps@gmail.com](mailto:workskstps@gmail.com) (for works tenders) / [acemmktps@gmail.com](mailto:acemmktps@gmail.com) (for purchase tenders)/[secivilkstps@gmail.com](mailto:secivilkstps@gmail.com) (for civil tenders) और [cashierkstps@gmail.com](mailto: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](http://www.sppp.rajasthan.gov.in) पर भी उपलब्ध है।

मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेशन





(वेब साइट हेतु)

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

दूरभाष – 0744-2371134 / 2370189

फैक्स – 0744-2370061 / 2370054

ई मेल – [cektps@gmail.com](mailto: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- 15098	RVU1819G SOB01982	बॉल ट्युब मिल बी.बी.डी.-4760 ल्युब्रीकेशन सिस्टम पम्प के लिए मेकेलिकल सिल्स की आपूर्ति हेतु	135000	2700	236	19.02.19
2	TN-13111	RVU1819G SOB01988	आपटिकल फाइबर केबल एंवम् अन्य सहायक सामग्री की आपूर्ति हेतु	443000	8860	236	19.02.19
3	TN- 15100	RVU1819G SOB01983	ट्युब मिल्स के 36 ग्रेवीमेट्रीक फीडर्स (7CD) एण्डलेस रबर बेल्ट्स की आपूर्ति हेतु	390000	7800	236	19.02.19

- उपरोक्त निविदाएँ क्र० सं 1 से 3 प्राप्त करने के लिए अतिरिक्त मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर PHONE :- 0744-2370189 पर सम्पर्क करे।

मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेशन