RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
(A Government of Rajasthan Undertaking)
Corporate Identity Number (CIN) – U40102RJ2000SGC016484
Regd.Office & H.O.: Vidhyut 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 and tender can be downloaded / submitted on e-procurement website http://eproc.rajasthan.gov.in

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Item</th>
<th>Estimated Cost (In Rs.)</th>
<th>Earnest Money (in Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Processing Fees (Rs.)</th>
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<tbody>
<tr>
<td>1</td>
<td>TN-11089</td>
<td>RVU1920GL OB000763</td>
<td>Spares for ESP of U # 1 to 7</td>
<td>1478155</td>
<td>29570</td>
<td>590</td>
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<tr>
<td>2</td>
<td>TN-28001</td>
<td>RVU1920GS OB000768</td>
<td>Supply of Misc. Rubber Items</td>
<td>802000</td>
<td>16040</td>
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<tr>
<td>3</td>
<td>TN-15122</td>
<td>RVU1920GL OB000754</td>
<td>Supply of Fabricated items for Bowl Mills XRP-763/803*</td>
<td>3019000</td>
<td>60380</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>4</td>
<td>TN-13135</td>
<td>RVU1920GL OB000760</td>
<td>Supply of Measuring Instrument</td>
<td>1106000</td>
<td>22120</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>5</td>
<td>TN-20073</td>
<td>RVU1920GL OB000758</td>
<td>Design, Supply, Erection Commissioning and Testing of static weighing system for Elecon make Wagon Tippler No. 1 to 4 and L&amp;T make Wagon Tippler No.5 of KSTPS, Kota (Make: Avery/Rice Lake Weighing Systems/Minebea Intec)</td>
<td>6000000</td>
<td>120000</td>
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<td>6</td>
<td>TN-15125</td>
<td>RVU1920GL OB000755</td>
<td>Spares of BHEL make Ball Tube Mills BBD-4760</td>
<td>6150000</td>
<td>123000</td>
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<td>7</td>
<td>TN-15127</td>
<td>RVU1920GL OB000756</td>
<td>Supply of high performance Grinding Rolls and Bull ring segment for Bowl mill XRP 803/763</td>
<td>7000000</td>
<td>140000</td>
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<tr>
<td>8</td>
<td>TN-13140</td>
<td>RVU1920GL OB000762</td>
<td>Requirement of Zirconic Oxygen Analysor &amp; their accessories with ETC for AHP (L&amp;R) in U# 5,6 &amp; 7 &amp; supply of Zirconia Oxygen Analysors &amp; spares for existing system of AHP inlet (L&amp;R) for U# 1 to 7</td>
<td>7128170</td>
<td>142563</td>
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<td>9</td>
<td>TN-13141</td>
<td>RVU1920GL OB000761</td>
<td>Supply of Pressure &amp; Temperature Gauges</td>
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<td>93000</td>
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<td>10</td>
<td>TN-26093</td>
<td>RVU1920GL OB000751</td>
<td>supply and Installation of indoor and outdoor GYM at KSTPS Colony</td>
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<td>11</td>
<td>TN-20075</td>
<td>RVU1920GL OB000772</td>
<td>Supply and fixing of bolts HILT 5.8M 20*400MM (HILTI) for Rail Track of Stacker reclamer no.I</td>
<td>1130000</td>
<td>226000</td>
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<td>12</td>
<td>TN-20076</td>
<td>RVU1920GL OB000769</td>
<td>Supply of plates and clamps for rail track of Stacker Reclamer No. I</td>
<td>1700000</td>
<td>34000</td>
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<tr>
<td>13</td>
<td>ACE(MM) TN-4663</td>
<td>RVU1920 WSOB000740</td>
<td>Handling of store material, providing Truck Driver, data entry in ICS System of various items and other store related</td>
<td>3179784</td>
<td>63600</td>
<td>590</td>
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<td>Sr. No.</td>
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<td>Tender Number</td>
<td>Description</td>
<td>Schedule of Date &amp; Time</td>
<td>Amount</td>
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<td>14</td>
<td>SE (BM) TN-4667</td>
<td>RVU1920 WSOB007 46</td>
<td>Supply and Application of Insulation in Boiler and Turbine Area of Stage-I to V, KSTPS, Kota</td>
<td>01.08.2019 11:00 AM</td>
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<td>15</td>
<td>SE(C&amp;I) TN-4668</td>
<td>RVU1920 WSOB007 41</td>
<td>Comprehensive Annual Maintenance Contract for HP/Compaq, Dell and other make Servers, Workstations, Monitors and Printers installed at Unit #1 To 7 of KSTPS, Kota</td>
<td>01.08.2019 01:00 PM</td>
<td>2000000</td>
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<td>16</td>
<td>SE (CAM) TN-4669</td>
<td>RVU1920 WSOB007 42</td>
<td>Erection, Testing &amp; Commissioning of pipe line work from PHE outlet (ash handling stage II) to clarifier stage –I/II &amp; Wagon Tippler 1 to 5 at KSTPS, Kota.</td>
<td>01.08.2019 01:00 PM</td>
<td>1009035</td>
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<td>17</td>
<td>SE (Civil) TN-4670</td>
<td>RVU1920 WSOB007 47</td>
<td>Running and maintenance of lawns, parks at old and new thermal colonies, KSTPS, Kota</td>
<td>01.08.2019 01:00 PM</td>
<td>1330000</td>
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<td>18</td>
<td>SE (Civil) TN-4671</td>
<td>RVU1920 WSOB007 50</td>
<td>Repair &amp; maintenance of sanitary work in Residential &amp; Non Residential Buildings and water supply mains at Thermal Colony, Kota</td>
<td>01.08.2019 01:00 PM</td>
<td>1375000</td>
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<td>19</td>
<td>SE(BM) TN-4672</td>
<td>RVU1920 WSOB007 45</td>
<td>Dismantling, Reversal and Refitting of Girth Gear assembly for Ball Tube Mill BBD-4760 of Unit #5, 6 &amp; 7 of KSTPS, Kota</td>
<td>01.08.2019 01:00 PM</td>
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<td>20</td>
<td>SE(TM) TN-4673</td>
<td>RVU1920 WSOB007 43</td>
<td>Cleaning of Condenser tubes of Unit #1 to 7 by Bullet Shot Method at KSTPS, Kota</td>
<td>01.08.2019 01:00 PM</td>
<td>1950000</td>
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<td>21</td>
<td>Dy. CE (Civil) TN-4675</td>
<td>RVU1920 WSOB007 57</td>
<td>Strengthening and special repair work of RCC structure of cooling tower of unit 6 at KSTPS, Kota</td>
<td>01.08.2019 01:00 PM</td>
<td>18686000</td>
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**Tender Event**

**TN- 11089, 28001, 13135, 26093, 20076**

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<tr>
<th>Sr. No.</th>
<th>Schedule of Date &amp; Time</th>
<th>Date</th>
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<td>Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction though RTGS/NEFT on E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> and CC to <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> in the O/O Addl. CE(MM), KSTPS, Kota</td>
<td>13.08.2019</td>
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<td>E</td>
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<td>01:00 PM</td>
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<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
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**TN- 15122, 20073, 15125, 13140, 13141**

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<tr>
<th>Sr. No.</th>
<th>Schedule of Date &amp; Time</th>
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<th>Time</th>
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<td>16.08.2019</td>
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<td>26.08.2019</td>
<td>01:00 PM</td>
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<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> and CC to <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> in the O/O Addl. CE(MM), KSTPS, Kota</td>
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</tbody>
</table>

Note:
All bidders are mandated to get enrolled on the e-procurement portal [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) to download the tender documents & other particulars in the subsequent bidding process.
Sealed tenders are invited for supply of following items for Kota Super Thermal Power Station

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Particulars</th>
<th>Estimated Cost (in Rs.)</th>
<th>Earnest Money in Rs.</th>
<th>Tender Cost in Rs.</th>
<th>Due Date of opening</th>
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<tbody>
<tr>
<td>1</td>
<td>TN-15120</td>
<td>RVU1920G SOBO0752</td>
<td>Supply of spars of LFO/HFO Pump</td>
<td>510000</td>
<td>10200</td>
<td>236</td>
<td>14.08.2019</td>
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<tr>
<td>2</td>
<td>TN-18132</td>
<td>RVU1920G SOBO0766</td>
<td>Supply of Miscellaneous Lighting items</td>
<td>279000</td>
<td>5580</td>
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<td>09.08.2019</td>
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<td>3</td>
<td>TN-14054</td>
<td>RVU1920G SOBO0759</td>
<td>Miscellaneous Lab items at KSTPS, Kota</td>
<td>362000</td>
<td>7240</td>
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<td>09.08.2019</td>
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<tr>
<td>4</td>
<td>TN-18133</td>
<td>RVU1920G SOBO0767</td>
<td>Supply of Tuminal Blocks and Indicating Lamps</td>
<td>692000</td>
<td>13840</td>
<td>236</td>
<td>14.08.2019</td>
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<tr>
<td>5</td>
<td>TN-18124</td>
<td>RVU1920G SOBO0764</td>
<td>Supply of HRC Fuses</td>
<td>215000</td>
<td>4300</td>
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<tr>
<td>6</td>
<td>TN-18131</td>
<td>RVU1920G SOBO0765</td>
<td>Supply of 15 HP Submersible pump with DOL Starter to KSTPS, Kota</td>
<td>700000</td>
<td>14000</td>
<td>236</td>
<td>14.08.2019</td>
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<td>7</td>
<td>SE(TM)</td>
<td>RVU1920 WSOBO0744</td>
<td>Repair/reconditioning of old/used mechanical seals and it’s spares for Boiler Feed Pump and Booster pumps of Unit #3 to 7</td>
<td>408654</td>
<td>8200</td>
<td>236</td>
<td>09.08.2019</td>
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</table>

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

ii. The tender documents of tenders TN-4674 may also can be physically purchased from the office of SE(TM) 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.
This office reserves the right to cancel / reject any or all tenders at the time of evaluation without giving any reasons. Not with standing anything stated above the purchaser reserves the right to assess the bidder's capability and capacity to perform the contract, if circumstances warrant such assessment in the overall interest of RVUN. The decision of purchaser in this regard shall be final.

(For Work Tenders)

(1) For above tenders only the sealed Tenders are invited for the above detailed works contracts from experienced/registered contractors. Tender documents can be purchased from the concerned office of Addl. Chief Engineer / Dy. Chief Engineer /Superintending Engineer of KSTPS, RVUN, Kota up-to one day before tender opening date mentioned against each by submitting payment advice / UTR No for tender cost deposited in RVUN's account as detailed in tender document. The tenders shall be received up to 3.00 PM on due date of opening and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day. They should also furnish the necessary documents / attested copies in support of meeting qualifying requirement either at the time of prior to issue of tender documents or positively while submission of tender documents. Tender documents can also be downloaded free of cost from website www.sppp.rajasthan.gov.in. Proof of depositing Tender cost of requisite amount has to be furnished along with technical bid in separate envelop.

(2) Tender without details of tender fees and earnest money (UTR No.) super scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, Proof of depositing EMD/Tender cost through digital mode shall be furnished in separate envelope along with tender, EMD shall not be accepted in BG or in any other form.

(3) 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-11089

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. 5.92 lacs. Each (PO value without taxes)
   or
   (ii) Two executed / completed purchase order of value not less than Rs. 7.40 lacs. Each (PO value without taxes)
   or
   (iii) One executed / completed purchase order of value not less than Rs. 11.83 lacs (PO value without taxes).

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 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. 14.78 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.

4. The Participating bidder should submit self attested declaration along with bid that he has no pending supply against any purchase order(s) in RVUNL whose delivery period is over.

5. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

QR for TN-28001

1. The participating bidder should be the original manufacturer. For this, bidder shall have to furnish the self attested copy of valid MSME/NSIC/Udyog Aadhar Memorandum/any other documents, in support of being a manufacturer of Rubber items alongwith bid.

   OR

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

2. The participating bidder should have past experience for supply of Rubber Items, to Government Departments/Power Plants/ PSU's/Reputed Pvt. Industries. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, secured in last seven (07) years, along with bid.

3. 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 1.92 Lacs.

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

B. For this participating bidder shall have to furnish copy of annual turnover, bidder shall furnish annual reports/copy of audited profit & loss accounts/certified copies of profit & loss account and balance sheet.
4. The participating bidder should submit self attested declaration that he has no pending supply against any purchase order(s) in RVUNL.

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

QR for TN-15122

The bidders intending to participate in this tender enquiry for supply of “Fabricated Items for Bowl Mills XRP 763/803 Stg. I & II “ of 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 same or similar fabricated items 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 technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnish along with tender. In case of distributor the bidder shall furnish the same of their principal manufacturer.

3. The bidder must have past experience for supply of same or similar fabricated items to NTPC/BHEL/State owned TPP’s/Reputed TPP’S 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.1,207,000/- each
   or
   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.1,595,000/- each.
   Or
   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.2,415,200/-

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 30.19 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 charted 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-13135

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 of transmitter. For this bidder shall have to furnish copy of the same along with bid.

2) The participating bidder should have past experience for Supply of Measuring instruments to power plants/ Government Department/ PSU’s/ Reputed / Process Industries For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:-
a) Three similar Purchase order copies costing not less than 4.43 Lakhs each.
   OR
b) Two similar purchase order copies costing not less than Rs. 5.53 Lakhs each.
   OR
c) One similar purchase order copy costing not less than 8.85 Lakhs.

The purchase order must not be older than five years from 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. 11.06 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 authorized certificate shall only be considered for the evaluation.

QR for TN-20073

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The participating bidder should have past experience for supply, Erection, Testing & Commissioning of Static Weighing System to Government Departments / Power Plants / PSU's/Private Limited Companies. For this bidder shall have to furnish the self attested copy of previous purchase order(s) secured by them or their OEM in last seven years detailed as below:
   i) One executed/completed purchase order of value of not less than Rs 48 lacs ;  OR
   ii) Two executed/completed purchase orders of value of not less than Rs 30 lacs each;  OR
   iii) Three executed/completed purchase orders of value of not less than Rs 24 lacs each.

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 18 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.

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

QR for TN-15125

The bidders intending to participate in this tender enquiry for supply of “Spares of BHEL make Ball Tube Mills BBD-4760 of U# 5, 6 & 7 “ of KSTPS, Kota should fulfil the following qualifying criteria:-

1. The bidder should be registered with the agencies like SSI/NSIC/MSME/DIC etc. as a manufacturer of same or similar items of BHEL make Ball tube mills and supplier shall be authentic vendor of BHEL. 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 technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnish along with tender. In case of distributor the bidder shall furnish the same of their principal manufacturer
3. The bidder must have past experience for supply of same or similar items of Burner Panel of Boiler for NTPC/BHEL/State owned TPP's/Reputed TPP's of 195/210 MW or above capacity 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.24.60 Lacs each
   or
   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.30.75 Lacs each.
   Or
   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.49.20 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 61.50 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 charted 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-15127
The bidders intending to participate in this tender enquiry for supply of “High Performance Milling System Grinding Rolls and Bull Ring Segment for Bowl Mills XRP 763/803 Stg. I & II“ of 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 same or similar items of BHEL make bowl mills and supplier shall be authentic vendor of BHEL. 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 technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnish along with tender. In case of distributor the bidder shall furnish the same of their principal manufacturer

3. The bidder must have past experience of minimum seven(07) years of manufacturing and supplying of Grinding Rolls & Bull Ring Segments of any type of Bowl mills to thermal power stations of PSU's/state owned TPP's/Reputed TPP's of 110MW or higher capacity thermal power stations.

4. Copies of following executed value(s) of the Purchase Order(s) placed on bidder by any PSU/State owned thermal power plant/reputed power plant, shall be furnished along with bid:

   (i) Three executed/completed Purchase Order, as above, costing not less than the amount Rs.20.96 Lacs each
   or
   (ii) Two executed/completed Purchase Order, as above, costing not less than the amount Rs.26.20 Lacs each.
   or
   (iii) One executed/completed Purchase Order, as above, costing not less than the amount Rs.41.92 Lacs
5. The bidder should have to furnish satisfactory performance report/certificate issued by the officer not below the rank of Superintending Engineer/DGM, confirming that “the supplied grinding rolls and bull ring segment have served the Guaranteed running hours and its performance is found satisfactory” in support of successful execution of the purchase orders.

6. 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 70.00 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 charted accountant shall be considered acceptable.

7. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

**QR for TN-13140**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/ distributor of the original equipment manufacturer (OEM) having valid certificate / authorization letter from their principal manufacturer. For this bidder shall have to furnish copy of the same along with bid.

2. The participating bidder should have past experience for supply of Zirconia Oxygen Analyser and their accessories with Erection, Testing and Commissioning 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 24.16 Lakhs
      (Material Value without Taxes) each.
      OR
   b). Two similar purchase order copies costing not less than 30.20 Lakhs
      (Material Value without Taxes) each.
      OR
   c). One similar purchase order copy costing not less than 48.32 Lakhs
      (Material Value without Taxes).

   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. 60.40 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-13141**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/ distributor of the original equipment manufacturer (OEM) as per Tender documents 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 of similar items i.e. Pressure and Temperature Gauges 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 18.60 Lakhs each.
      OR
   b). Two similar purchase order copies costing not less than 23.25 Lakhs each.
      OR
   c). One similar purchase order copy costing not less than 37.20 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. 46.50 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-26093

1. The bidder should be manufacturer or authorized dealer of same items and documentary proof of the same shall be furnished along with the bids.
2. 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 4.95 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 charted accountant shall be considered acceptable.
3. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-20075

A. FOR SUPPLY PART

1. The participating bidder should be the original equipment manufacturer or the authorized dealer/distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the aadhar udyog certificate or NSIC or SSI or Govt approved manufacturer certificate along with the bid.

2. The participating bidder should have past experience for supply of special bolts (HIT V-5.8 M 20 x 400 MM (HILTI)) 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.
   (i) One purchase order of value of not less than Rs 90.40 lacs
      OR
(ii) Two purchase orders of value of not less than Rs 56.50 lacs each; OR
(iii) Three purchase orders of value of not less than Rs 45.20 lacs each.

3 The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 33.90 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.

B. FOR ERECTION PART

1. The participating bidder must be authorized by M/s HILTI for erection work and should have valid GST registration.

QR for TN-20076

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the aadhar udyog certificate or NSIC or SSI or Govt approved manufacturer certificate along with the bid.

2. The participating bidder should have past experience for supply of Plates / Clamps to Government Departments / Power Plants / PSU's/Pvt Ltd Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.
   One purchase order of value of not less than Rs 13.60 lacs ; OR
   Two purchase orders of value of not less than Rs 8.50 lacs each; OR
   Three purchase orders of value of not less than Rs 6.80 lacs each.

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 5.10 lacs. Bidder need to furnish supporting documents for the same.

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

c) 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-4663
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 contracts costing not less than Rs.12.72 lacs (excluding GST) each.
   OR
   b) Two similar completed/ executed contracts costing not less than Rs.15.90 lacs (excluding GST) each.
   OR
   c) One similar completed / executed contract costing not less than Rs.25.44 lacs (excluding GST).
2. The “similar work” means the bidders should have experience of providing manpower for store’s work or experience of providing computer operator/data entry operator & highly skilled / skilled / semi skilled / unskilled manpower in any Thermal Power plant(s)/process industry/government organization etc.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/In charge of power station/ Project.
4. The word “executed” shall be applicable - For the case wherein work order is not completed /closed or awarded before above specified period, booking amount during specified last seven years shall be considered. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.9.54 Lac.
   In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.
6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

Note:- RRVUNL reserves the right to consider registration of GST, PF, ESI, Labour License and PAN Card, if already submitted at KTPS, for any case. However, it is advised not to take it for granted

QR for TN-4667
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.25.31 lacs (excluding GST) each.
   OR
b) Two similar completed/ executed works costing not less than Rs.31.64 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.50.63 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of the works of Supply and Application of Insulation in Boiler and Turbine Area in any thermal power plant of 110 MW or above / any process industry.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.18.99 Lacs.

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

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

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

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

QR for TN-4668

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

a) Three similar executed/completed work costing not less than Rs.8 Lacs (excluding GST) each.

OR

b) Two similar executed/completed works costing not less than Rs.10 Lacs (excluding GST) each.

OR

c) One similar executed/completed work costing not less than Rs.16 Lacs (excluding GST).

2. The similar work means the bidder should have sufficient knowledge and working experience in the field of works related to Annual Maintenance Contract of servers, workstations, monitors & printers installed in online DCS systems of power stations.

3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with satisfactory performance certificate/work completion certificate for above work 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 proceeding 03 (Three) completed financial year as on date of bid opening should not be less than Rs.6 Lac.

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

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

7. The bidder must be authorized service partner of HP/Dell. The firm will submit OEM’s authorized service provider certificate.

Note:- RRVUNL reserves the right to consider registration of GST, PF, ESI, Labour License and PAN Card, if already submitted at KTPS, for any case. However, it is advised not to take it for granted.

QR for TN-4669

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

   a) Three similar completed /executed works costing not less than Rs.4.04 lacs (excluding GST) each.

   OR

   b) Two similar completed/ executed works costing not less than Rs.5.05 lacs (excluding GST) each.

   OR

   c) One similar completed / executed work costing not less than Rs.8.08 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of carrying out Mechanical maintenance / Erection & Commissioning work of pipe lines in any Power plant / industry / organization.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.3.03 Lacs.

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

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an
undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

**Note:** RRVUNL reserves the right to consider registration of GST, PF, ESI, Labour License and PAN Card, if already submitted at KTPS, for any case. However, it is advised not to take it for granted.

**QR for TN-4670**

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. 5.32 lacs (excluding GST)** each.

   or

   (b) Two similar completed/executed works costing not less than **Rs. 6.65 lacs (excluding GST)** each.

   or

   (c) One similar completed/executed works costing not less than **Rs. 10.64 lacs (excluding GST)**

   “Similar works" means the firm should have experience in running & maintenance of lawns and parks.

   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. 3.99 lacs.**

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

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

   In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

**Note:** - 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-4671**

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. 5.50 lacs (excluding GST) each.

(b) Two similar completed/executed work costing not less than Rs. 6.87 lacs (excluding GST) each.

(c) One similar completed/executed works costing not less than Rs. 11.00 lacs (excluding GST) each.

"Similar works" means the firm should have experience in Repair & maintenance of sanitary work in buildings & water supply mains of colonies.

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

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

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than Rs. 4.12 lacs.

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

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100.00 mentioning that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

Note:- 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-4672

1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 10 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. 5.20 lacs (excluding GST) each.

OR

b) Two similar completed/ executed works costing not less than Rs. 6.50 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs. 10.40 lacs (excluding GST).

2. The "similar work" means the bidders should have experience of the works of erection or dismantling, reversal & refitting of new/old Girth Gear in Ball Tube Mills BBD-4760/4772.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs. 3.90 Lacs. In support of Annual turnover:- Bidder shall furnish Turnover certificate from a practicing Chartered Accountant. However, RRVUN reserve the right to ask for furnishing audited Trading account, certified copies of P&L account and balance sheet from any participating bidder.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

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

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

QR for TN-4673
1. The bidder must have an experience of having successfully executed/completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-

a) Three similar completed/executed works costing not less than Rs. 7.80 lacs (excluding GST) each.

OR

b) Two similar completed/executed works costing not less than Rs. 9.75 lacs (excluding GST) each.

OR

c) One similar completed/executed work costing not less than Rs. 15.60 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of the works of cleaning of Condenser Tubes by Bullet shot method in any power generation station/process industries.

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

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). In case, ESI registration and Labour License are presently not available with the participating firm/bidder then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper, that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

Note:- RRVUNL reserves the right to consider registration of GST, PF, ESI, Labour License and PAN Card, if already submitted at KTPS, for any case.
However, it is advised not to take it for granted.

**QR for TN-4675**

1. 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. 74.74 lacs (excluding GST)** each.
   
   or
   
   (b) Two similar completed/executed work costing not less than **Rs. 93.42 lacs (excluding GST)** each.
   
   or
   
   (c) One similar completed/executed works costing not less than **Rs. 149.48 lacs (excluding GST)**

   “Similar works” means firm should have working experience of successfully completed the works of pressure/injection grouting with cement & epoxy in cement concrete structures by providing nipples in concrete structures and RCC jacketing with micro concrete including scaffolding/shuttering/shear keys required for the work of RCC jacketing (experience of grouting the space between structural steel base plate and top of concrete foundation shall not be considered as qualifying experience for this work).

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

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

2. Average annual financial turnover during the last three years ending 31st March of the previous financial year should not be less than **Rs. 56.05 lacs**.

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

3. The bidders must have GST registration, PF registration, ESI registration & PAN card. Firm registered with Civil wing of KSTPS and have already submitted all these registrations i.e. GST, PF, ESI and PAN are not required to furnish proof of these registrations.

   In case ESI registration is presently not available with the participating bidder, they are required to furnish an undertaking on NJS worth Rs. 100/- mentioning that the required registration shall be obtained by them and furnished to RVUN within one month after placement of LOI.

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

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

**QR for TN-15120**

The bidders intending to participate in this tender enquiry for supply of Spares of LFO/HFO Pump for U# 5, 6 & 7 of KSTPS, Kota should fulfill the following qualifying criteria:-

1. The bidder should be manufacturer or the authorized dealer/distributor of pumps of Lube Oil system/Main Reducer Pumps /LP Pumps/ HFO, LFO Pumps and their spares and documentary proof of the same shall be furnished along with the bids.

2. The bidder must have past experience for supply of pumps of Lube Oil system/ Main Reducer Pump /LP Pump/ HFO, LDO Pumps and their spares to NTPC/BHEL/State owned TPP's/Reputed TPP'S 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.2.40 Lacs each.

or

b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.3.00 Lacs each.

or

c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.4.80 Lacs.

3. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.

4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 6.00 Lacs.

Note:-
c) Other income shall not be considered for arriving at annual turnover.
d) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing charted accountant shall be considered acceptable.

5. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-18132

1. The participating bidder should be the original manufacturer or the authorized dealer/distributor/Stockiest of the original manufacturer, having valid certificate/authorization letter from their principle manufacturer. For this bidder shall have to furnish copy of the same along with bid.

2. The participating bidder should have past experience for supply of Miscellaneous Electrical items, to Govt. Departments/Power Plants/ PSU's/ Reputed Pvt. Industries. For this bidder shall have to furnish the self attested copy of previous purchase order (s) of the same, secured in last seven (07) years from date of opening of the tender, in support of supply experience with Bid.

3. The participating bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 84000/- Rs. For this the participating bidder shall have to furnish copy of Balance Sheet and profit & Loss Account statements, duly certified by the chartered accountant, for previous three financial years to establish the average annual turnover.

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

QR for TN14054

1. The bidder should be reputed manufacturer or authorized dealer/distributor of manufacturers for Items Sr. 26,28 & 30 only. 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 miscellaneous Lab Items to power plants/ Government Department/ PSU's/Reputed Chemical Industry / Reputed Process Industry. For this bidder shall have to furnish copy of the purchase order in support of supply experience with bid as follows:

a). Three Purchase order copies costing not less than Rs. 1.45 Lakh each. (Material Value without Taxes )

OR

b). Two purchase order copies costing not less than Rs. 1.81/- Lakh each. (Material Value without Taxes )

OR
C). One purchase order copy costing not less than Rs. 2.90 Lakhs/- each. *(Material Value without Taxes)*

The purchase orders 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 and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of not less than Rs. 3.62 Lakhs.

4. Participating Bidder should have valid GSTIN No. registration certificate and PAN Card, copy of the same must be furnished along with bid.

**Note:**
1. Please note that bidder read carefully qualifying requirement of tender and should enclose 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-18133**

1. The participating bidder should have past experience for supply of any Electrical items to Government Departments / Power Plants / PSU’s/Reputed Pvt. Ltd. Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, secured in last seven (07) years, along with bid.

2. The participating bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 2.10 Lacs. For this the participating bidder shall have to furnish copy of Balance Sheet and profit & Loss Account statements, duly certified by the chartered accountant, for previous three financial years to establish the average annual turnover.

3. The participating bidder should submit self attested declaration that he has no pending supply against any purchase order(s) in RVUNL.

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

**QR for TN-18124**

1. The participating bidder should be the original manufacturer or the authorized dealer/distributor/Stockiest of the original manufacturer, having valid certificate/authorization letter from their principle manufacturer. For this bidder shall have to furnish copy of the same along with bid.

2. The participating bidder should have past experience for supply of HRC Fuses, to Govt. Departments/Power Plants/ PSU’s/ Reputed Pvt. Industries. For this bidder shall have to furnish the self attested copy of previous purchase order(s) of the same, secured in last seven (07) years from date of opening of the tender, in support of supply experience with Bid.

3. The participating bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 65000/-. For this the participating bidder shall have to furnish copy of Balance Sheet and profit & Loss Account statements, duly certified by the chartered accountant, for previous three financial years to establish the average annual turnover.

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

**QR for TN-18131**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/distributor/Stockiest of the original equipment manufacturer (OEM), having valid
1. The bidder must have an experience of having successfully executed / completed the similar work of 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. 1.63 lacs each (excluding GST).

   OR

b) Two similar completed/ executed works costing not less than Rs. 2.04 lacs each (excluding GST).

   OR

c) One similar completed / executed works costing not less than Rs. 3.27 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of the works of repair/reconditioning of old/used mechanical seals and it’s spares for large pumps of having capacity of 500KW or above OR the manufacturer of similar seals supplied to any Thermal Power plant/ any industrial organization.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.1.23 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.
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**TN- 15122, 20073, 15125, 13140. 13141** ds dk;Z ds fu"iknu gsrq fnuakd o le; fuEu izdkj gS&

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**TN-4669,4672** ds dk;Z ds fu"iknu gsrq fnuakd o le; fuEu izdkj gS&

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\*½\* dqy jk'f'k ¼fufonk 'kqYd] fufonk izkslsflax 'kqYd o /kjksgj jk'f'k ½] ,dy pkyku }jkj RTGS/NEFT }jkj RVUN's ,dkmUV ¼,dkmUV fofoj.k fufonk nLrkost esa ntZ gS ½ esa te djk ;wVhvkj uEcj vfr- eq[; vHk;Urk ¼MM½] dksVsLkij FkeZy ikoj LVs'ku] dksVsK] U:w ,MfetuLV*sVo fcYMax] ldrigk dksVs&324008 dks esy }jkj aokstps@gmail.com, worksksstps@gmail.com (for works tenders) / acemmksstps@gmail.com (for purchase tenders)/secivilksstps@gmail.com (for civil tenders) vkJk cashierksstps@gmail.com ij fu/kkZfjr fnukj; o le; rd lwfrp gks tkuh pkfg,
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½osc lkbV gsrq½
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2. TN-4674 ds fy, SE(TM) कार्यालय में संपर्क करें।

eq[; vfHk;ark
dksVk Iqij FkeZy ikoj LVs'ku