TENDER NOTICE

Online E-tenders under two part bid system are invited for procurement and works contract of TN-12100 (UBN: RVU1920GLOB01050) Design, Manufacturing, Supply & Replacement of 2 Sets of Traveling Water Screens of Raw Water Pumps.

Note:- Detailed NIT and tender document / specification are available for viewing /downloading on the website http://eproc.rajasthan.gov.in Details are also available on website www.energy.rajasthan.gov.in /rvunl and www.sppp.rajasthan.gov.in Any type of corrigendum in tenders shall be published on above websites only.

Chief Engineer (KSTPS)
आन लाइन है विड प्रणाली के तहत निबिदा संख्या— 12101 (UBN: RVU1920GLOB01048) कूलिंग टावर हेतु ड्राइवर निवेदन भूमण कॉलेंटर की आपूर्ति हेतु निबिदा संख्या—14059(UBN: RVU1920GLOB01037) स्टैंड कॉलेक्टर एक्सचेंज रेत्तिन की आपूर्ति हेतु निबिदा संख्या—15128 (UBN: RVU1920GLOB01041) वॉल ट्यूब मिल बी.बी.डी.4760 के लिए निविदाय ड्राइवर शाफ के साथ फिल्टर की आपूर्ति हेतु निबिदा संख्या—27201 (UBN: RVU1920GLOB01049) स्टील आइटम्स की आपूर्ति हेतु (एस.एस., एच.एस. आइटम्स, अन्य शीर्ष व चैनल आदि निबिदा संख्या—12100 (UBN: RVU1920GLOB01050) ड्राइवर बाटर चीज की,डिजाइन, निर्माण, आपूर्ति, एवं रिप्लेसमेंट हेतु निबिदा संख्या—19032 (UBN: RVU1920GLOB01047) 335 KW, 6.6 KV एच.टी. मोटर की आपूर्ति हेतु निबिदा संख्या—15130 (UBN: RVU1920GLOB01043) वॉल ट्यूब मिल बी.बी.डी.—4760 के लिए मेन रेड्यूसर पम्प्स और एल.पी. पम्प्स की आपूर्ति हेतु निबिदा संख्या—25077 (UBN: RVU1920GLOB01044) फ़र्स और नॉन-फ़र्स आइटम्स की आपूर्ति हेतु। 4685 (UBN: RVU1920WSOB01030) पावर स्टेशन में निविदा स्थानों पर स्थित साइडलिंक/मोटर साइडलिंक/ अमोडेड स्टेडियंड का रेंज—रेक्स एवं प्रवाह का कार्य 4676 (UBN: RVU1920WSOB01031) स्टार्टर कॉंट्रोल स्मार्ट एवं कॉंट्रोल में खाड़ी सामग्री देने के लिए अंतर्निवृक 4677 (UBN: RVU1920WSOB01033) ईकाई 3 व 5 (210 MW) के बॉयंसर की रीमेंटेड लाइफ असेंबली का कार्य 4678 (UBN: RVU1920WSOB01032) ओ.एच.एस. रोड के निविदा तरीक के द्वारा। दिल्ली से प्राप्त हुए सामग्री की लोडिंग, अनलाइनड, चेकिंग, टेस्टिंग का कार्य 4679 (UBN: RVU1920WSOB01034) एससीएल के द्वीपी, एससीएल सर्वर व प्रिंटर एवं सिफन्ड नेटवर्क सिस्टेम और इंटरनेट कम्प्यूटरसाइंट ज्वांट मैनेजमेंट सिस्टेम में लगे नेटवर्क की कम्प्यूटेषन वापिक्र मस्त्र एवं स्क्रीपाइल का कार्य 4680 (UBN: RVU1920WSOB01036) 175 किलो वाट से 2100 किलो वाट की श्रमित वाली 6.6 किलो वाट एच.टी. मोटरों के इंस्टोलेशन क्लास “F” की चुंबक निविदा के साथ पूर्ण रिवाइडिंग एवं रॉटेर व रॉटेर से सम्बन्धित अश्रुरित कार्य 4681 (UBN: RVU1920WSOB01035) बी.एच.एल. मैनेजमेंट पॉवर पंप मोटर के 4000 किलोवाट 6.6 किलोवाट की रिवाइडिंग के मस्त्र का कार्य 4682 (UBN: RVU1920WSOB01042) रेख पाइप लाइन के साथ — साथ धीरेर निविदा का कार्य 4684 (UBN: RVU1920WSOB01045) धार्मिक प्लांट से गुढ़ाल सी. कॉबन तक रेल्वे ट्रेक एवं एस डेवलप एरिया की मस्त्र एवं रेख स्थापन का कार्य और ओप्सन लाइन प्रणाली के तहत निविदा संख्या—14058 (UBN: RVU1920G SOB01038) गू.पी./ निविदाय डबल बैम स्पेक्ट्रोमिटर (वेरिएल रोल साइड रॉबर्टमिटर की साथ) की आपूर्ति एवं स्थापन हेतु निबिदा संख्या—18134 (UBN: RVU1920G SOB01046) टूप्लक्कर गॉल हेतु एच.एस. जेसन बॉक्स की आपूर्ति हेतु निबिदा संख्या—14057 (UBN: RVU1920G SOB01039) लेन कंसिल्क की आपूर्ति हेतु 4683 (UBN: RVU1920WSOB01049) इमेंटर, बियरिंग प्लेट, सीडल्ट्यू प्यंप के कॉमल्प पाइप, 400 एनबी बीएसए वोल्ट, 400 एनबी एन आर वी, बीसीडल्ट्यू स्पेयर्स, एवं कूलिंग टावर फैन की ड्राइवर शाफ के मस्त्र का कार्य

विस्तृत निबिदा दर्शायें / निबिदा वेबसाइट http://eproc.rajasthan.gov.in एवं www.sppp.rajasthan.gov.in पर उपलब्ध है। ई— निबिदा के लिए http://eproc.rajasthan.gov.in उपग्रह में लैंगिक किया जा सकता है। विवरण आदि वेबसाइट www.energy.rajasthan.gov.in /rvunl उपलब्ध है। निबिदा में किसी भी प्रकार का संशोधन होने पर उपरोक्त वेबसाइट पर ही प्रेषित किया जायेगा।

मुख्य अभियंता (के एस टी फी एस)

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
(A Government of Rajasthan Undertaking)
Corporate Identity Number (CIN) – U40102RJ2000SGC016848
Regd.Office & H.O.: Vidyu 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](http://eproc.rajasthan.gov.in) from bidders for following works. Details of tender and qualifying requirement are available on departmental website [www.energy.rajasthan.gov.in /rvunl](http://www.energy.rajasthan.gov.in/rvunl) and tender can be downloaded / submitted on e-procurement website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in).

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<th>Sr. No</th>
<th>NIT No.</th>
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<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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<td>1</td>
<td>TN-12101</td>
<td>RVU1920GL</td>
<td>Supply of drift eliminator for Cooling tower U # 6</td>
<td>1164000</td>
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<td>TN-14059</td>
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<td>Supply of strong Cation Exchange Resin KSTPS, Kota</td>
<td>3872000</td>
<td>77440</td>
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<td>3</td>
<td>TN-15128</td>
<td>RVU1920GL</td>
<td>Supply of Pinion fitted with drive shaft for ball tube mill BBD-4760</td>
<td>3000000</td>
<td>60000</td>
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<td>TN-27021</td>
<td>RVU1920GL</td>
<td>Supply of Steel Items (SS, HS items, Angles &amp; Channels etc.)</td>
<td>6808000</td>
<td>136160</td>
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<td>TN-12100</td>
<td>RVU1920GL</td>
<td>Design, Manufacturing , Supply &amp; Replacement of 2 Sets of Traveling Water Screens of Raw Water Pumps</td>
<td>21600000</td>
<td>432000</td>
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<td>6</td>
<td>TN-19032</td>
<td>RVU1920GL</td>
<td>Supply of 335 KW, 6.6 KV HT Motor</td>
<td>2800000</td>
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<td>7</td>
<td>TN-15130</td>
<td>RVU1920GL</td>
<td>Supply of Main Reducer Pump and LP Pump for BHEL make Ball Tube Mill BBD-4760</td>
<td>1830000</td>
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<td>TN-25077</td>
<td>RVU1920GL</td>
<td>Supply of Ferrous and Non Ferrous Items</td>
<td>2210000</td>
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<td>9</td>
<td>SE(Trg.)TN-4685</td>
<td>RVU1920W</td>
<td>Running and Management of Cycles / Scooters/ Motor Cycles / Mopeds Stands at various locations of KSTPS, Kota</td>
<td>948576</td>
<td>18980</td>
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<td>10</td>
<td>JDP TN-4676</td>
<td>RVU1920S</td>
<td>Contract for running canteen and providing eatables at KSTPS staff canteen of KSTPS, Kota</td>
<td>1825365</td>
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<td>SE (BM)TN-4677</td>
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<td>Remnant Life Assessment (RLA) of Boiler of Unit # 3 and 5 of 210 MW at KSTPS, Kota</td>
<td>2380000</td>
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<td>ACE (MM) TN-4678</td>
<td>RVU1920W</td>
<td>Work of Loading / Unloading, checking &amp; stacking of material in O&amp;M-Stores arriving from different sources / on door delivery basis</td>
<td>501810</td>
<td>10040</td>
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<td>SE (C&amp;I)TN-4679</td>
<td>RVU1920W</td>
<td>Annual Comprehensive maintenance of HCL make PC, HP Servers &amp; Printers and CISCO network switches and network installed in Integrated Computerized Plant Management System at KSTPS, Kota</td>
<td>1500000</td>
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<td>SE (EM) TN-4680</td>
<td>RVU1920W</td>
<td>ARC for 6.6 KV HT Motor rewinding from 175 KW to 2100 KW with new coils of Insulation class ’F’ and other additional works of Stator and Rotor at KSTPS, Kota</td>
<td>4329586</td>
<td>86600</td>
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<td>15</td>
<td>SE (EM) TN-4681</td>
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<td>Rewinding and Repair work of stator of 4000 KW, 6.6 KV BHEL make boiler feed pump motor of KSTPS, Kota.</td>
<td>795700</td>
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<td>SE (Civil) TN-4682</td>
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<td>Construction of Toe wall along with Ash pipe line at plant site KSTPS, Kota</td>
<td>1188106</td>
<td>23762</td>
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### Tender Event
**TN-12101,14059,15128,19032, 15130 & 25077**

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### TN-27021 & 12100

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### TN-4685, 4678, 4681

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### TN-4676

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<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>06.09.19</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>06.09.19</td>
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<td>17.09.19</td>
<td>01:00 PM</td>
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<tr>
<td>D</td>
<td>Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD, Tender Cost &amp; Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E-MAIL-ID or in-person/by post (<a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:secivilkstps@gmail.com">secivilkstps@gmail.com</a> and CC TO <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a>) in The Executive Engineer (Civil) KSTPS, Kota</td>
<td>17.09.19</td>
<td>05:00 PM</td>
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<td>17.09.19</td>
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<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>18.09.19</td>
<td>03:00 PM</td>
</tr>
</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.

Chief Engineer
KSTPS, RRVUNL, Kota
NOTICE INVITING TENDER

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-14058</td>
<td>RVU1920G SOB01038</td>
<td>Supply &amp; Installation of UV/Visible double beam Spectro photo meter with variable cell size compatibility at KSTPS, Kota.</td>
<td>625000</td>
<td>12500</td>
<td>236</td>
<td>19.09.19</td>
</tr>
<tr>
<td>2</td>
<td>TN-18134</td>
<td>RVU1920G SOB01046</td>
<td>Supply of M.S. junction Boxes for Tubular Poles</td>
<td>725000</td>
<td>14500</td>
<td>236</td>
<td>19.09.19</td>
</tr>
<tr>
<td>3</td>
<td>TN-14057</td>
<td>RVU1920G SOB01039</td>
<td>Supply of Lab Chemicals at KSTPS, Kota</td>
<td>300000</td>
<td>6000</td>
<td>236</td>
<td>19.09.19</td>
</tr>
<tr>
<td>4</td>
<td>SE(CAM) TN-4683</td>
<td>RVU1920W SOB01040</td>
<td>Repair of Impeller, Bearing plate, column pipe of CW Pumps Jyoti make of Unit # 3&amp;4, 400 NB BF valve, 400 NB NRV,BCW Spares and repair of Drive Shaft of Cooling Tower Fan Unit # 6, KSTPS, Kota</td>
<td>389400</td>
<td>7800</td>
<td>236</td>
<td>17.09.19</td>
</tr>
</tbody>
</table>

1. The tender documents of tenders at sr. no. 1 & 3 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.

2. The tender documents of tenders TN-4683 may also can be physically purchased from the office of Superintending Engineer(CAM) on any working day between 10.00 AM to 5.00 PM as per date applicable

For Supply Tenders

(1) Purchase of tender documents is essential for participation in bids and this can be had from the office of the Addl.Chief Engineer (MM) on any working day from 10.00 AM to 5.00 PM but up to 1.00 PM one day before due date by submitting payment advice / UTR No. for tender cost deposited in RVUN’s account as detailed in tender document. The tenderer shall make specific request for each tender separately.

(2) Tender documents will be issued only to prima facie qualifying parties after scrutinizing of documents furnished by intending tenderer along with their request for issue of tender documents. However such issue of tender documents will not automatically construe that bidder is considered qualified. Such qualification will be reviewed at the time of evaluation also.

(3) The tenders shall be received up to 1.00 PM one day before due date of opening in the office of the Addl.Chief Engineer (MM) and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day.

(4) Total amount (inclusive of EMD, tender cost) shall be deposited in the central collection account of RVUN, through single online transaction and detail of the same shall be super scribed on the envelope also accompanied inadequate amount shall not be entertained and in
such cases tender shall be returned to the tenderer without being opened, Proof of depositing Total amount (inclusive of EMD, tender cost) cost through digital mode shall be furnished in separate envelope along with GST registration certificate.

(5) This office reserves the right to cancel / reject any or all tenders at the time of evaluation without giving any reasons. Not with standing anything stated above the purchaser reserves the right to assess the bidder’s capability and capacity to perform the contract, if circumstances warrant such assessment in the overall interest of RVUN. The decision of purchaser in this regard shall be final.

**For Work Tenders**

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

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-12101

1. The bidder should be manufacture / authorized dealer or distributor of the drift eliminator for cooling tower 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 of drift eliminator for cooling tower 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 out of which at least One PO should be for drift eliminator (Spectra) with minimum blade height of 180 mm or above for cooling tower of minimum one thermal power plant having capacity of 195 MW units or above in support of supply experience along with bid:-

(i) Three executed / completed purchase order of value not less than Rs. 4.66 lacs. Each (PO value without taxes) ;

or

(ii) Two executed / completed purchase order of value not less than Rs.5.82 lacs. Each (PO value without taxes) ;

or

(iii) One executed / completed purchase order of value not less than Rs. 9.32 lacs (PO value without taxes).

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

4. The participating 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. 11.64 Lacs or above.

Note 1 :- 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.

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

6. The manufacturer shall have all necessary testing facilities at their works for testing the material as per CTI ATC-136 standard.

Note 2 :- Deviation in technical specification shall not be accepted. Any tender / offer with deviation in technical specification is likely to be rejected and price bid shall not be opened.

QR for TN-14059

1. The bidder should be reputed manufacturer or authorized dealer /distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender mentioning relevant details of the Tender in authorization certificate.

2. The participating bidders should have past experience for supply of Strong Acid Cation Resin 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 15.48 Lakhs each (Material Value without Taxes )

   OR

   b).Two similar purchase order copies costing not less than 19.36 Lakhs each (Material Value without Taxes )

   OR
c). One similar purchase order copy costing not less than 30.97 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 (2016-17, 2017-2018 & 2018-19) to establish the average annual turnover of Rs. 38.72 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-15128

The bidders intending to participate in this tender enquiry for supply of “Pinion Fitted with Drive Shaft for Ball Tube Mill BBD-4760I” 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 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.12.00 lacs each

   or

   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.15.00 Lacs each

   or

   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.24.00 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 30.00 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.

6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.
QR for TN-27021

1. The bidder should be manufacture / authorized dealer or distributor of steel items for which bidder shall have to furnish the copy of the same along with the bid.
2. The Participating bidder should have past experience for supply of similar / identical items 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:-
   (iv) Three executed / completed purchase order of value not less than Rs. 27.23 lacs. Each (PO value without taxes) ; or
   (v) Two executed / completed purchase order of value not less than Rs.34.04 lacs. Each (PO value without taxes) ; or
   (vi) One executed / completed purchase order of value not less than Rs. 54.46 lacs (PO value without taxes).

   Similar items means SS items , MS items, Angles & Channels etc.

3. The bidder shall furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt & acceptance /Invoices/ satisfactory performance reports etc.
4. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years (2016-2017, 2017-18 & 2018-19) to establish the average annual turnover of Rs. 68.08 Lacs or above.

Note 1 :- 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.
5. The Participating bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

QR for TN-12100

1. The participating bidder should have past experience for supply, execution / completion of erection, testing and commissioning work of travelling water screens in any power station having capacity of 100 MW or above belonging to Government departments / PSUs/ reputed private companies or industries. For this, bidder shall have to furnish self attested copy of previous purchase orders executed in last seven years along with bid :
   (i) Three executed / completed orders of value not less than Rs. 86.20 Lacs each. (PO value without taxes)
   or
   (ii) Two executed / completed orders of value not less than Rs. 1.077 crore each. (PO value without taxes)
   or
   (iii) One executed / completed purchase order of value not less than Rs. 1.723 crore. (PO value without taxes)
2. In support of above, bidder shall furnish documentary evidence like copies of satisfactory performance certificate / work completion certificate for above work executed by the firm issued by owner / order placing authorities. In case, work orders were awarded by RVUN, performance certificates issued on or after 06.01.2017 should be signed by the Chief Engineer / In charge of the respective power station / project.
3. The participating bidder shall have to furnish copies of balance sheets and profit / loss accounts as per latest I.T.C.C, duly verified by the chartered accountant for immediately preceding three years (2016-17, 2017-18, 2018-19) to establish annual turnover of Rs. 1.00 crore or above.

Note 1 :- A. Other income shall not be considered for arriving at annual turnover.
   B. In support of annual turnover, bidder shall furnish annual reports, copies of audited/ certified P&L accounts and balance sheets
4. Participating bidder shall have valid GSTIN registration or which copy of the same shall be furnished with bid.
5. Necessary testing facilities of material & performance shall be available at the works of the bidder / manufacturer of TWS.

**Note 2**: Deviation in technical specification shall not be accepted and bid shall be rejected during techno commercial evaluation prior to price bid opening.

**Note 3**: Bidders are advised to visit site location for inspecting already installed Travelling water screens and quantum of the work before uploading bids. Any query regarding this work may be clarified by end user i.e SE (CAM), KSTPS, Kota during site visit.

**QR for TN-19032**

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 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 Electrical LT/HT Motors, to Government Departments/Power Plants /PSU’s/ Any Process Industries. For this bidder shall have to furnish the self attested copy of previous purchase order(s) alongwith copy of invoice(s) in support of supply execution of the same, executed in last seven (07) years, in support of supply experience, along with Bid.
3. Bidder shall have to furnish GTP (Gross Technical particulars) and detailed drawing of offered HT motor along-with bid for technical evaluation.
4. 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 8.40 Lacs.
   **Note**:  
   A. Other income shall not be considered for arriving at annual turnover  
   B. In support of annual turnover, bidder shall furnish annual reports/copy of audited profit & loss accounts/certified copies of profit & loss account and balance sheet.
5. Participating Bidders should have valid GSTIN registration and copy of the same must be furnished along with Bid.

**QR for TN-15130**

The bidders intending to participate in this tender enquiry for supply of Main Reducer Pump and LP Pump for BHEL make Ball Tube Mills BBD-4760 should fulfill the following qualifying criteria:-

1. The bidder should be manufacturer or the authorized dealer/distributor of pumps of Main Reducer Pumps /LP Pumps and documentary proof of the same shall be furnished along with the bids.
2. The bidder must have past experience for supply of Main Reducer Pumps /LP Pumps to NTPC/BHEL/State owned TPP’s any other Govt/private sector 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.7.32 Lacs each.
   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.9.15 Lacs each.
   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.14.64 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 18.30 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.

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

QR for TN-25077

The bidders intending to participate in this tender enquiry for supply of “Ferrous and Non-Ferrous” Items should fulfill the following qualifying criteria:-

1. The bidder should have supplied the Ferrous and Non-Ferrous Items/ simila items to
   NTPC/BHEL/any other State owned TPP/Central or State PSU/Reputed TPP/any other reputed
   organisation during last seven(07) years for which bidder has to furnish copies of the executed
   purchase orders with either of the following value(s) as proof of experience
   a. Three executed/completed Purchase Order, as above, costing not less than the amount
      Rs.8.82 Lacs each.
      or
   b. Two executed/completed Purchase Order, as above, costing not less than the amount
      Rs.11.03 Lacs each.
      or
   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.17.65
      Lacs.

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 6.62 Lacs.
   Bidder need to furnish supporting documents for the same

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.

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

QR for TN-4685

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. 3.79 lacs (excluding GST)
      each.
      OR
   b) Two similar completed/ executed works costing not less than Rs. 4.74 lacs (excluding GST)
      each.
      OR
   c) One similar completed / executed work costing not less than Rs. 7.59 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of carrying out work of Running &
   Management of Cycles/Scooters/Motor Cycles/mopeds stands at anywhere (Govt Sector/Autonomous Body/Public Under Taking Co.).

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. 2.85 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-4676
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.7.30 lacs (excluding GST) each.
   OR
   b) Two similar completed/executed works costing not less than Rs.9.13 lacs (excluding GST) each.
   OR
   c) One similar completed/executed work costing not less than Rs.14.60 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of running canteen/Mess in any Power Plant/any industries/institute of Govt./PSU/Pvt.

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.5.48 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-4677
1. The bidder should be well known remnant life assessment organization approved by the Secretary, Central Boiler Board / Chief Inspector (Factories & Boiler), Jaipur. The bidder must have past experience of executing of RLA of minimum 02 boilers of 110 MW & above capacity
during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-

a) Three similar completed/executed works costing not less than Rs.9.52 lacs (excluding GST) each.

OR

b) Two similar completed/executed works costing not less than Rs.11.90 lacs (excluding GST) each.

OR

c) One similar completed/executed work costing not less than Rs.19.04 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of work of Remnant Life Assessment of minimum 02 boilers of 110 MW & above capacity.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.7.14 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 and ESI registration. In case, ESI registration is 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 RRVUNL within one month after placement of LOI.

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

QR for TN-4678

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

(a) Three similar competed/executed works costing not less than Rs.2.01 lacs (excluding GST) each.

OR

(b) Two similar completed/executed works costing not less than Rs.2.51 lacs (excluding GST) each.

OR

(c) One similar completed/executed work costing not less than Rs.4.01 lacs (excluding GST) each.

2. The “similar work” means the bidder should have experience of the works of Loading/Unloading, Checking & stacking of material in stores or experience of execution of work order for supply of Unskilled/Semiskilled manpower in any power plant/ process industries/Govt. 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 RRVUNL performance certificate issued on or after 06.01.2017 should be signed by 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.1.50 Lacs

In support of annual turnover:- Bidder shall furnish Turnover certificate from a participating 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-4679
1. The bidder must have an experience of having successfully executed / completed the contract for similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
   a) Three similar completed / executed works costing not less than Rs.6.0 lacs (excluding GST) each.
      OR
   b) Two similar completed/ executed works costing not less than Rs.7.5 lacs (excluding GST) each.
      OR
   c) One similar completed / executed work costing not less than Rs.12.0 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of maintenance of Local Area Networks in multiple offices buildings along with antivirus supports having Desktop Computers, Servers, printers, Scanners and network switches having minimum of 100 systems in any of the industries / 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.4.5 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 and ESI registration. In case, ESI registration is 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 and PAN Card, if already submitted at KTPS, for any case.

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

QR for TN-4680
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.17.32 lacs (excluding GST) each.
      OR
b) Two similar completed/ executed works costing not less than Rs.21.65 lacs (excluding GST) each.

OR

c) One similar completed / executed work costing not less than Rs.34.64 lacs (excluding GST).

2. The “similar work” means the bidders should have experience of motor rewinding of 6.6 KV or above rating in any Thermal Power plant / Government / public sector / reputed private companies.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.12.99 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 and PAN Card.

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

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

QR for TN-4681
1. The bidder must have an experience of having successfully executed / completed the works of any thermal power plant / Government / Public sector / Reputed private companies 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) The bidder must have an experience for rewinding of at least two nos. stators of HT Motor of capacity 6.6 KV, 3500 KW and above.

b) The bidders should have experience for manufacturing of at least two nos. HT Motors / Generators of capacity 3000 KW, 6.6 KV & above.

2. 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.

3. The participating bidders should have GST registration and PAN Card.

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

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

QR for TN-4682
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.4.75 lacs (excluding GST) each.

or

(b) Two similar completed/executed work costing not less than Rs.5.94 lacs (excluding GST) each.

or

(c) One similar completed/executed works costing not less than Rs.9.50 lacs (excluding GST) each.

“Similar works” means firm have sufficient working experience of civil 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.3.56 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-4684
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.5.98 lacs (excluding GST) each.
   or
   (b) Two similar completed/executed work costing not less than Rs.7.47 lacs (excluding GST) each.
   or
   (c) One similar completed/executed works costing not less than Rs.11.96 lacs (excluding GST) each.

“Similar works” means firm have sufficient working experience of Civil work related to Maintenance of Ash Dyke and Railway Track.

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. 4.48 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 RVUNL 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-14058**

1. The bidder should be reputed manufacturer or authorized dealer/distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender.

2. The participating bidders should have past experience for supply of UV/Visible Double Beam Spectrophotometer 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. 2.50 Lakh each. *(Material Value without Taxes)*

   OR

   b). Two purchase order copies costing not less than Rs. 3.12/- Lakhs each. *(Material Value without Taxes)*

   OR

   C). One purchase order copy costing not less than Rs. 5.00 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. 6.25 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-18134**

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 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 or their OEM, should have past experience for supply of Junction Box/ Electrical Board/ Welding Receptacles, to Govt. Departments/Power Plants / PSU’s/Any 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, in support of supply experience, along 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 2.25 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.

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

QR for TN-14057

1. The bidder should be reputed manufacturer or authorized dealer/distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender.

2. The participating bidders should have past experience for supply of Lab Chemicals 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. 1.20 Lakh each. (Material Value without Taxes )

   OR

   b). Two purchase order copies costing not less than Rs. 1.50/- Lakh each. (Material Value without Taxes )

   OR

   C). One purchase order copy costing not less than Rs. 2.40 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. 03 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-4683

1. The bidder must have an experience of having successfully executed / completed the similar repairing work in the thermal power plant(s) / gas power plant(s)/ any process industries/any electrical utility/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 5.6 Lacs (excluding GST) each.

   OR

   b) Two similar completed/ executed works costing not less than Rs 1.95 Lacs (excluding GST) each.

   OR

   c) One similar completed / executed work costing not less than Rs.3.12 Lacs (excluding GST).

2. The “similar work” means the bidders should have experience of Work of Repair of Impeller/ Bearing plate/ shaft/ valves/ basket assembly. etc

3. The bidder should have a well equipped workshop with technical expertise to carry out above job in Kota City.

4. The participating bidders should have GST registration

Chief Engineer
KSTPS, RRVUNL, Kota
राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड
(राजस्थान सरकार का उद्योग)
कार्यलय मुख्य अभियंता
कोटा सुपर धरार घाटर पावर स्टेशन, कोटा

दूरभाष - 0744–2371134/2370189
फोनस - 0744–2370061/2370054
ई-मेल – cektps@gmail.com

नया राजस्थान राज्य विद्युत उत्पादन निगम की ओर से
निम्नलिखित कार्य के निष्पादण हेतु ऑनलाइन इलेक्ट्रॉनिक फोर्मेट में वेबसाइट http://eproc.rajasthan.gov.in
पर कृतिविवादादाताओं से निविदा आमंत्रित करता है। निविदा शुल्क, प्रक्रिया शुल्क तथा धरोहर राशि निविदा
प्रपत्र के अनुसार जमा कराया जाना है।

<p>| को सं | निविदा संख्या | यू बी एन | सामान/कार्य का विवरण | अनुमानित राशि (₹) | धरोहर राशि (₹) | निविदा शुल्क (₹) | प्रक्रिया शुल्क (₹) |
|-------|---------------|-----------|-------------------------|-------------------|-----------------|---------------|----------------|----------------|
| 1     | TN-12101      | RVU1920G LOBO1048 | कूलिंग टॉवर पेट्रोलीमिनेटर की आपूर्ति हेतु | 1164000 | 23280 | 590 | 1000 |
| 2     | TN-14059      | RVU1920G LOBO1037 | के.एस.टी.पी.एस. कोटा को रोब फेक्टर एक्सचेंजर रेजिन की आपूर्ति हेतु | 3872000 | 77440 | 590 | 1000 |
| 3     | TN-15128      | RVU1920G LOBO1041 | बॉल ड्रूब मिल बी.बी.डी.→4760 के लिए पिंजराम ड्रूब शापत के साथ फिंटेड की आपूर्ति हेतु | 3000000 | 60000 | 590 | 1000 |
| 4     | TN-27021      | RVU1920G LOBO1049 | स्टेल आइट्स की आपूर्ति हेतु (एच.एस., एच.एस. आइट्स, एप्पल एवं चैल्स आदि) | 6680000 | 136160 | 1180 | 1000 |
| 5     | TN-12100      | RVU1920G LOBO1050 | के.एस.टी.पी.एस. कोटा को ट्रेंसमिशन बाटर स्क्रीन की,पिंजराम, निंग्रेन, आपूर्ति, एवं रिप्लेकमेंट हेतु | 21600000 | 432000 | 1180 | 1000 |
| 6     | TN-19032      | RVU1920G LOBO1047 | 335 KW, 6.6 KV एच.टी. मोटर की आपूर्ति हेतु | 2800000 | 56000 | 590 | 1000 |
| 7     | TN-15130      | RVU1920G LOBO1043 | बॉल ड्रूब मिल बी.बी.डी.→4760 के लिए मेन रेड्यूसर प्रमस्ट और एल.पी. प्रमस्ट की आपूर्ति हेतु | 1830000 | 36600 | 590 | 1000 |
| 8     | TN-25077      | RVU1920G LOBO1044 | फेसल और नॉन फेसल आटमस की आपूर्ति हेतु | 2210000 | 44200 | 590 | 1000 |
| 9     | SE(Trg.)      | TN-4685     | RVU1920 WSOB01010 | कोटा बर्मठ में विनिमय स्थान पर स्थित साईकिल/मोटर साईकिल/ मोपेड स्टेड का रख-रखाव व बचाव का कार्य | 949576 | 18980 | 590 | 500 |
| 10    | JDP           | TN-4676     | RVU1920S LOBO1031 | कोटा सुपर धरार पवर स्टेशन के स्टेफ केंटियन संचालन एवं केंटियन में खाडा सामग्री देने के लिए अनुबंध | 1825365 | 36520 | 590 | 500 |
| 11    | SE (BM)       | TN-4677     | RVU1920W SOB01033 | कोटा सुपर धरार पवर स्टेशन में इंकाई 3 व 5 (210 MW) के बीड्डल की सीमेंट लाइफ असेसमेंट का कार्य। | 2380000 | 47600 | 590 | 500 |
| 12    | ACE(MM)       | TN-4678     | RVU1920W SOB01032 | ओ. एंड एम. स्टार के विनिमय तरीकों घर/ दिल्लीन से प्राप्त हुए सामान की लोहिंग, अनलोहिंग, चेकिंग, स्टेकिंग का कार्य | 501810 | 10040 | 590 | 500 |
| 13    | SE (C&amp;I)      | TN-4679     | RVU1920W SOB01034 | एलोईल के पॉकेट, एलोईल पॉकेट व प्रिंटर एवं एलोईल नेटवर्क विकियें और इंटरक्रिस्प कम्प्यूटर फ्राइज मैनेजमेंट सिस्टम में लगे नेटवर्क की कोम्प्युट्सिव वार्षिक मरम्मत एवं रखरखाव का कार्य | 1500000 | 30000 | 590 | 500 |</p>
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<td>कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि). एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूनिटर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (<a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:worksksstps@gmail.com">worksksstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेंडर एप्लिकेशन फॉर्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय</td>
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**TENDER EVENT**

**TN- 12101,14059,15128,19032, 15130 & 25077**- के कार्य के निपाहन हेतु दिनांक व समय निम्न प्रकार है—

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<th>दिनांक</th>
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<tr>
<td>D</td>
<td>कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि). एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूनिटर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (<a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:worksksstps@gmail.com">worksksstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेंडर एप्लिकेशन फॉर्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय</td>
<td>04.10.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय</td>
<td>04.10.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>05.10.19</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>
### TN-4685, 4678, 4681 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>07.09.19</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>07.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अतिम तिथि व समय</td>
<td>16.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूडीआर संख्या/फाइल 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) टेंडर एन्ट्री/कंटेनर कार्यालय में सूचित करने की अतिम तिथि व समय</td>
<td>16.09.19</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अतिम तिथि व समय</td>
<td>16.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खालने की तिथि व समय</td>
<td>17.09.19</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

### TN-4676 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>06.09.19</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>06.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>प्री विड मिटिंग कार्यालय संयुक्त निदेशक, कार्यक्षेत्र</td>
<td>11.09.19</td>
<td>00:00 AM</td>
</tr>
<tr>
<td>D</td>
<td>निविदा डाउनलोड करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूडीआर संख्या/फाइल 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) टेंडर एन्ट्री/कंटेनर कार्यालय में सूचित करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>निविदा ऑनलाइन जमा करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>G</td>
<td>तकनीकी निविदा खालने की तिथि व समय</td>
<td>18.09.19</td>
<td>03:00 PM</td>
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</tbody>
</table>

### TN- 4677, 4679, 4680 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>06.09.19</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>06.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूडीआर संख्या/फाइल 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) टेंडर एन्ट्री/कंटेनर कार्यालय में सूचित करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खालने की तिथि व समय</td>
<td>18.09.19</td>
<td>03:00 PM</td>
</tr>
<tr>
<td>क्रमांक संख्या</td>
<td>विवरण</td>
<td>दिनांक</td>
<td>समय</td>
</tr>
<tr>
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</tr>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
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</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
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<td>निविदा डाउनलोड करने की अतिम तिथि व समय</td>
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<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नंबर एम.एल.द्वारा या इंटरबैंक द्वारा (<a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:seccivilstps@gmail.com">seccivilstps@gmail.com</a>) पर अधिकारी अभियंता (Civil) कार्यालय में सूचित करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अतिम तिथि व समय</td>
<td>17.09.19</td>
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</tr>
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<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>18.09.19</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

**नोट:**

A) निविदा में भाग लेने के इच्छुक निविदादाताओं को वेबसाइट http://eproc.rajasthan.gov.in पर रजिस्ट्रेशन कराना होगा तथा आई.डी.एफ. २००० के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सर्टिफिकेट प्राप्त करना होगा।

B) कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा RVUN’s एकाउंट (एकाउंट विवरण निविदा दस्तावेज में दर्ज है) में जमा कर यूटीआर नंबर, अति. मुख्य अभियंता (MM), कोटा सुपर धर्माल पावर स्टेशन, कोटा, न्यू एर्किनस्ट्रीट बिल्डिंग, संकल्पपुरा कोटा—३२४००८ को मेल द्वारा aokstps@gmail.com, workskstps@gmail.com (for works tenders) / acemmktps@gmail.com (for purchase tenders)/secivilstps@gmail.com (for civil tenders) और cashierksstps@gmail.com पर निर्धारित दिनांक व समय तक सूचित हो जानी चाहिए निविदा तथा इसके लिए न्यूनतम अहंता का विवरण विभागीय वेबसाइट www.energy.rajasthan.gov.in /rvunl. पर उपलब्ध है। वेबसाइट http://eproc.rajasthan.gov.in से निविदा को डाउनलोड करके भरकर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

**मुख्य अभियंता**  
कोटा सुपर धर्माल पावर स्टेशन
### List of Applicants

<table>
<thead>
<tr>
<th>SNo</th>
<th>Name</th>
<th>Address</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-14058</td>
<td>RVU1920G SOB01038</td>
<td>के.एस.टी.पी.एस. कोटा में यू.बी.एस. (विज्ञान डबल बीम थ्यूडोमीटर वेरिएबल चॉक साइज कैन्ट्रीबिलिटी के साथ) की आपूर्ति एवं स्थापन हेतु</td>
</tr>
<tr>
<td>2</td>
<td>TN-18134</td>
<td>RVU1920G SOB01046</td>
<td>दुनिया भर हेतु एस.एस. जेक्सन बैंक की आपूर्ति हेतु</td>
</tr>
<tr>
<td>3</td>
<td>TN-14057</td>
<td>RVU1920G SOB01039</td>
<td>के.एस.टी.पी.एस. कोटा में उच्च कंप्यूटर की आपूर्ति हेतु</td>
</tr>
<tr>
<td>4</td>
<td>SE(CAM) TN-4683</td>
<td>RVU1920W SOB01040</td>
<td>इम्पेलर, बियरिंग प्लेट, ग्रूनिट 3 व 4 के सैडल्पुंप पंप के ज्योति मेक कॉलम पाइप, 400 एनबी बीएफ वॉल्ट, 400 एनबी एन एल डी वी. बायसिड्स्ट्रय, स्पेसर्स, एवं ग्रूनिट 6 क्लूलिंग टावर फैन की जडाई शाफ्ट के मस्तन का कार्य</td>
</tr>
</tbody>
</table>

1. **Up-to-date applicants SNo 1 और 3 प्राप्त करने के लिए अतिरिक्त मुख्य अभियंता (सामग्री प्रबंधन) कार्यालय प्लॉट के बाहर PHONE :- 0744–2370189 पर संपर्क करें।

2. **TN-4683 के लिए SE(CAM) कार्यालय में संपर्क करें।**