



## **RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

CIN-U40102RJ2000SGC016484 (A Govt. of Rajasthan Undertaking)

### **KOTA SUPER THERMAL POWER STATION, Kota-324008**

Ph. No. 0744-2371134/2370189/ Fax No. 0744-2370061/2370054 E-Mail- [cektps@gmail.com](mailto:cektps@gmail.com)

#### **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 /rvun/](http://www.energy.rajasthan.gov.in/rvun/) and [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) Any type of corrigendum in tenders shall be published on above websites only.

**Chief Engineer (KSTPS)**



राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड  
CIN-U40102RJ2000SGC016484 (राजस्थान सरकार का उपक्रम)  
कोटा सुपर थर्मल पावर स्टेशन, कोटा 324008

No. 0744-2371134/2370189/ Fax No. 0744-2370061/2370054 E-Mail- [cektps@gmail.com](mailto:cektps@gmail.com)

### निविदा सूचना

ऑन लाइन द्वि बिड प्रणाली के तहत निविदा संख्या— 12101 (UBN: RVU1920GLOB01048) कूलिंग टावर हेतु ड्रिफ्ट एलीमिनेटर की आपूर्ति हेतु निविदा संख्या—14059(UBN: RVU1920GLOB01037) स्ट्रॉंग कंटाइन एक्सचेंज रेजिन की आपूर्ति हेतु निविदा संख्या—15128 (UBN: RVU1920GLOB01041) बॉल ट्यूब मिल बी.बी.डी.—4760 के लिए पिनिशन ड्राइव शाफ्ट के साथ फिटेड की आपूर्ति हेतु निविदा संख्या—27021 (UBN: RVU1920GLOB01049) स्टील आइटमस् की आपूर्ति हेतु (एस.एस., एच.एस. आइटमस्, एनाल्स एवं चैनल्स आदि निविदा संख्या—12100 (UBN: RVU1920GLOB01050) ट्रावलिंग वाटर स्क्रीन की, डिजाइन, निर्माण, आपूर्ति, एवं रिप्लेसमेंट हेतु निविदा संख्या—19032 (UBN: RVU1920GLOB01047) 335 KW, 6.6 KV एच.टी. मोटर की आपूर्ति हेतु निविदा संख्या—15130 (UBN: RVU1920GLOB01043) बॉल ट्यूब मिल बी.बी.डी.— 4760 के लिए मेन रेड्यूसर पम्पस् और एल.पी. पम्पस् की आपूर्ति हेतु निविदा संख्या—25077 (UBN: RVU1920GLOB01044) फेरस और नॉन फेरस आइटमस् की आपूर्ति हेतु। 4685 (UBN: RVU1920WSOB01030) पावर स्टेशन में विभिन्न स्थानों पर स्थित साईकिल/मोटर साईकिल/ मोपेड स्टेण्ड का रख-रखाव व प्रबन्धन का कार्य 4676 (UBN: RVU1920SLOB01031) स्टाफ कैंटीन संचालन एवं कैंटीन में खाद्य सामग्री देने के लिए अनुबंध 4677 (UBN: RVU1920WSOB01033) ईकाई 3 व 5 (210 MW) के बॉयलर की रिमेनेन्ट लाइफ असेसमेंट का कार्य 4678 (UBN: RVU1920WSOB01032) ओ. एण्ड एम. स्टोर के विभिन्न तरीके डोर/ डिलिवरी से प्राप्त हुये सामानों की लोडिंग, अनलाडिंग, चेकिंग, स्टेकिंग का कार्य 4679 (UBN: RVU1920WSOB01034) एचसीएल के पीसी, एचपी सर्वर व प्रिंटर एवं सिस्को नेटवर्क स्विचेज और इन्टिग्रेटेड कम्प्यूटराइज प्लांट मैनेजमेंट सिस्टम में लगे नेटवर्क की कोमप्रिहेन्सिव वार्षिक मरम्मत एवं रखरखाव का कार्य 4680 (UBN: RVU1920WSOB01036) 175 किलो वाट से 2100 किलो वाट की क्षमता वाली 6.6 किलो वॉल्ट एच. टी. मोटरो के इन्सुलेशन क्लास "F" की न्यु कॉइल्स के साथ पूर्ण रिवाइनिंग एवं स्टेटर व रोटोर से सम्बन्धित अतिरिक्त कार्य 4681 (UBN: RVU1920WSOB01035) बी.एच.ई.एल. मेक बायलर फीड पम्प मोटर के 4000 किलोवाट 6.6 के.वी स्टेटर की रिवाइनिंग व मरम्मत का कार्य 4682 (UBN: RVU1920WSOB01042) राख पाइप लाइन के साथ - साथ दीवार निर्माण का कार्य 4684 (UBN: RVU1920WSOB01045) थर्मल प्लांट से गुडला सी. केबेन तक रेल्वे ट्रेक एवं एष डाइक एरिया की मरम्मत एवं रख रखाव का कार्य और ऑफ लाइन प्रणाली के तहत निविदा संख्या—14058 (UBN: RVU1920G SOB01038) यू.वी./ विजिबल डबल बीम स्पेक्ट्रोमीटर (वेरिबल सेल साइज कम्पेटीबिलिटी के साथ) की आपूर्ति एवं स्थापन हेतु निविदा संख्या—18134 (UBN: RVU1920G SOB01046) ट्युबलर पोल हेतु एम.एस. जेक्शन बॉक्स की आपूर्ति हेतु निविदा संख्या—14057 (UBN: RVU1920G SOB01039) लेब केमिकल की आपूर्ति हेतु। 4683 (UBN: RVU1920WSOB01040) इम्पेलर, बियरिंग प्लेट, सीडब्ल्यू पंप के कॉलम पाइप, 400 एनबी बीएफ वॉल्व, 400 एनबी एन आर वी, बीसीडब्ल्यू स्पेयर्स, एवं कूलिंग टावर फैन की ड्राइव शाफ्ट के मरम्मत का कार्य

विस्तृत निविदा दस्तावेज/ निविदा वेबसाइट <http://eproc.rajasthan.gov.in> एवं [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर उपलब्ध है। ई- निविदा के लिए <http://eproc.rajasthan.gov.in> उपयोग में लें। विवरण आदि वेबसाइट [www.energy.rajasthan.gov.in/rvun/](http://www.energy.rajasthan.gov.in/rvun/) उपलब्ध है। निविदा में किसी भी प्रकार का संशोधन होने पर उपरोक्त वेबसाइट पर ही प्रेषित किया जावेगा।

मुख्य अभियंता (के एस टी पी एस)

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

(A Government of Rajasthan Undertaking)

Corporate Identity Number (CIN) – U40102RJ2000SGC016484

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



## KOTA SUPER THERMAL POWER STATION

### E-TENDER NOTICE

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

| Sr. No | NIT No.                  | UBN                  | Item  | Estimated Cost (In Rs.) | Earnest Money (in Rs.) | Tender Cost (Rs.) | Processing Fees (Rs.) |
|--------|--------------------------|----------------------|---|-------------------------|------------------------|-------------------|-----------------------|
| 1      | TN-12101                 | RVU1920GL<br>OB01048 | Supply of drift eliminator for Cooling tower U # 6  | 1164000                 | 23280                  | 590               | 1000                  |
| 2      | TN-14059                 | RVU1920GL<br>OB01037 | Supply of strong Cation Exchange Resin KSTPS, Kota  | 3872000                 | 77440                  | 590               | 1000                  |
| 3      | TN-15128                 | RVU1920GL<br>OB01041 | Supply of Pinion fitted with drive shaft for ball tube mill BBD-4760  | 3000000                 | 60000                  | 590               | 1000                  |
| 4      | NT-27021                 | RVU1920GL<br>OB01049 | Supply of Steel Items (SS, HS items, Angles & Channels etc.)  | 6808000                 | 136160                 | 1180              | 1000                  |
| 5      | TN-12100                 | RVU1920GL<br>OB01050 | Design, Manufacturing, Supply & Replacement of 2 Sets of Traveling Water Screens of Raw Water Pumps   | 21600000                | 432000                 | 1180              | 1000                  |
| 6      | TN-19032                 | RVU1920GL<br>OB01047 | Supply of 335 KW, 6.6 KV HT Motor   | 2800000                 | 56000                  | 590               | 1000                  |
| 7      | TN-15130                 | RVU1920GL<br>OB01043 | Supply of Main Reducer Pump and LP Pump for BHEL make Ball Tube Mill BBD- 4760  | 1830000                 | 36600                  | 590               | 1000                  |
| 8      | TN-25077                 | RVU1920GL<br>OB01044 | Supply of Ferrous and Non Ferrous Items   | 2210000                 | 44200                  | 590               | 1000                  |
| 9      | SE(Trg.)<br>TN-4685      | RVU1920W<br>SOB01030 | Running and Management of Cycles / Scooters/ Motor Cycles / Mopeds Stands at various locations of KSTPS, Kota   | 948576                  | 18980                  | 590               | 500                   |
| 10     | JDP<br>TN-4676           | RVU1920S<br>LOB01031 | Contract for running canteen and providing eatables at KSTPS staff canteen of KSTPS, Kota   | 1825365                 | 36520                  | 590               | 500                   |
| 11     | SE (BM)<br>TN-4677       | RVU1920W<br>SOB01033 | Remnant Life Assessment (RLA) of Boiler of Unit # 3 and 5 of 210 MW at KSTPS, Kota  | 2380000                 | 47600                  | 590               | 500                   |
| 12     | ACE<br>(MM)<br>TN-4678   | RVU1920W<br>SOB01032 | Work of Loading / Unloading, checking & stacking of material in O&M-Stores arriving from different sources / on door delivery basis   | 501810                  | 10040                  | 590               | 500                   |
| 13     | SE (C&I)<br>TN-4679      | RVU1920W<br>SOB01034 | Annual Comprehensive maintenance of HCL make PC, HP Servers & Printers and CISCO network switches and network installed in Integrated Computerized Plant Management System at KSTPS, Kota | 1500000                 | 30000                  | 590               | 500                   |
| 14     | SE (EM)<br>TN-4680       | RVU1920W<br>SOB01036 | 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                             | 4329586                 | 86600                  | 590               | 500                   |
| 15     | SE (EM)<br>TN-4681       | RVU1920W<br>SOB01035 | Rewinding and Repair work of stator of 4000 KW, 6.6 KV BHEL make boiler feed pump motor of KSTPS, Kota.   | 795700                  | 15920                  | 590               | 500                   |
| 16     | SE<br>(Civil)<br>TN-4682 | RVU1920W<br>SOB01042 | Construction of Toe wall along with Ash pipe line at plant site KSTPS, Kota   | 1188106                 | 23762                  | 590               | 500                   |

|    |                          |                      |  |         |       |     |     |
|----|--------------------------|----------------------|--|---------|-------|-----|-----|
| 17 | SE<br>(Civil)<br>TN-4684 | RVU1920W<br>SOB01045 | Repair and maintenance of Railway track from KSTPS, Plant to Gurla C- Cabin and Ash Dyke area at KSTPS, Kota | 1495565 | 29911 | 590 | 500 |
|----|--------------------------|----------------------|--|---------|-------|-----|-----|

**Tender Event**

**TN-12101,14059,15128,19032, 15130 & 25077**

| <u>Sr. No.</u> | <u>SCHEDULE OF DATE &amp; TIME</u>   | <u>DATE</u> | <u>TIME</u> |
|----------------|--|-------------|-------------|
| A              | START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT  | 07.09.19    | 11:00 AM    |
| B              | START DATE & TIME OF ONLINE SUBMISSION   | 07.09.19    | 01:00 PM    |
| C              | LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT   | 25.09.19    | 01:00 PM    |
| D              | Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction though RTGS/NEFT on E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota | 25.09.19    | 01:00 PM    |
| E              | LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER   | 25.09.19    | 01:00 PM    |
| F              | ONLINE OPENING OF TECHNICAL BID  | 26.09.19    | 03:00 PM    |

**TN- 27021 & 12100**

| <u>Sr. No.</u> | <u>SCHEDULE OF DATE &amp; TIME</u>   | <u>DATE</u> | <u>TIME</u> |
|----------------|--|-------------|-------------|
| A              | START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT  | 07.09.19    | 11:00 AM    |
| B              | START DATE & TIME OF ONLINE SUBMISSION   | 07.09.19    | 01:00 PM    |
| C              | LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT   | 04.10.19    | 01:00 PM    |
| D              | Last date for intimation / submission of detail of UTR No. for the amount (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction though RTGS/NEFT on E- MAIL-ID aokstps@gmail.com, acemmktps@gmail.com and CC to cashierkstps@gmail.com in the O/O Addl. CE(MM), KSTPS, Kota | 04.10.19    | 01:00 PM    |
| E              | LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER   | 04.10.19    | 01:00 PM    |
| F              | ONLINE OPENING OF TECHNICAL BID  | 05.10.19    | 03:00 PM    |

**TN- 4685, 4678, 4681**

| <u>Sr. No.</u> | <u>SCHEDULE OF DATE &amp; TIME</u>   | <u>DATE</u> | <u>TIME</u> |
|----------------|--|-------------|-------------|
| A              | START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT  | 07.09.19    | 11:00 AM    |
| B              | START DATE & TIME OF ONLINE SUBMISSION   | 07.09.19    | 01:00 PM    |
| C              | LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT   | 16.09.19    | 01:00 PM    |
| D              | Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E- MAIL-ID or in-person/by post (aokstps@gmail.com, workskstps@gmail.com and CC TO cashierkstps@gmail.com) along with Tender Application Form as attached with bid document in The O/O Addl. CE(MM) KSTPS, Kota | 16.09.19    | 05:00 PM    |
| E              | LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER   | 16.09.19    | 01:00 PM    |
| F              | ONLINE OPENING OF TECHNICAL BID  | 17.09.19    | 03:00 PM    |

**TN- 4676**

| <u>Sr. No.</u> | <u>SCHEDULE OF DATE &amp; TIME</u>                                       | <u>DATE</u> | <u>TIME</u> |
|----------------|--|-------------|-------------|
| A              | START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT                    | 06.09.19    | 11:00 AM    |
| B              | START DATE & TIME OF ONLINE SUBMISSION                                   | 06.09.19    | 01:00 PM    |
| C              | PRE BID MEETING IN THE OFFICE OF JOINT DIRECTOR (PERSONNEL), KSTPS, KOTA | 11.09.19    |             |

|          |  |          |          |
|----------|--|----------|----------|
| <b>D</b> | <b>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>  | 17.09.19 | 01:00 PM |
| <b>E</b> | Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E- MAIL-ID or in-person/by post (aokstps@gmail.com, workskstps@gmail.com and CC TO cashierkstps@gmail.com) along with Tender Application Form as attached with bid document in The O/O Addl. CE(MM) KSTPS, Kota | 17.09.19 | 05:00 PM |
| <b>F</b> | <b>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</b>  | 17.09.19 | 01:00 PM |
| <b>G</b> | <b>ONLINE OPENING OF TECHNICAL BID</b>   | 18.09.19 | 03:00 PM |

**TN- 4677, 4679, 4680**

| <b>Sr. No.</b> | <b>SCHEDULE OF DATE &amp; TIME</b>   | <b>DATE</b> | <b>TIME</b> |
|----------------|--|-------------|-------------|
| <b>A</b>       | <b>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>   | 06.09.19    | 11:00 AM    |
| <b>B</b>       | <b>START DATE &amp; TIME OF ONLINE SUBMISSION</b>  | 06.09.19    | 01:00 PM    |
| <b>C</b>       | <b>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</b>  | 17.09.19    | 01:00 PM    |
| <b>D</b>       | Last date for intimation / submission of detail of UTR No. for total amount, (inclusive of EMD , Tender Cost & Tender Processing Fee) deposited through single online transaction through RTGS/NEFT on E- MAIL-ID or in-person/by post (aokstps@gmail.com, workskstps@gmail.com and CC TO cashierkstps@gmail.com) along with Tender Application Form as attached with bid document in The O/O Addl. CE(MM) KSTPS, Kota | 17.09.19    | 05:00 PM    |
| <b>E</b>       | <b>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</b>  | 17.09.19    | 01:00 PM    |
| <b>F</b>       | <b>ONLINE OPENING OF TECHNICAL BID</b>   | 18.09.19    | 03:00 PM    |

**TN- 4682 & 4684**

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

**Note:**

All bidders are mandated to get enrolled on the e-procurement portal <http://eproc.rajasthan.gov.in> to download the tender documents & other particulars in the subsequent bidding process.

**Chief Engineer  
KSTPS, RRVUNL, Kota**



(FOR RVUN WEBSITE)

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

(Corporate Identity Number (CIN)-U40102RJ2000SGC016484)

(Regd. Office & H.O.: Vidyut I, I, I Nagar, Jaipur-302005)

**KOTA SUPER THERMAL POWER STATION**

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

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

[cektps@gmail.com](mailto:cektps@gmail.com)/ [ce.ktps@rrvun.com](mailto:ce.ktps@rrvun.com)

**NOTICE INVITING TENDER**

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

| Sr. No | NIT No.         | UBN               | Particulars  | Estimated Cost (in Rs.) | Earnest Money in Rs. | Tender Cost in Rs. | Due Date of opening |
|--------|-----------------|-------------------|--|-------------------------|----------------------|--------------------|---------------------|
| 1      | TN-14058        | RVU1920G SOB01038 | Supply & Installation of UV/Visible double beam Spectro photo meter with variable cell size compatibility at KSTPS, Kota.  | 625000                  | 12500                | 236                | 19.09.19            |
| 2      | TN-18134        | RVU1920G SOB01046 | Supply of M.S. junction Boxes for Tubular Poles  | 725000                  | 14500                | 236                | 19.09.19            |
| 3      | TN-14057        | RVU1920G SOB01039 | Supply of Lab Chemicals at KSTPS, Kota   | 300000                  | 6000                 | 236                | 19.09.19            |
| 4      | SE(CAM) TN-4683 | RVU1920W SOB01040 | Repair of Impeller , Bearing plate , column pipe of CW Pumps Jyoti make of Unit # 3&4, 400 NB BF valve, 400 NB NRV,BCW Spares and repair of Drive Shaft of Cooling Tower Fan Unit # 6, KSTPS, Kota | 389400                  | 7800                 | 236                | 17.09.19            |

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 Suprerintending 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. Notwithstanding 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](http://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. Notwithstanding 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 chartered accountant shall be considered acceptable.
6. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

### **QR for TN-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.  
or
  - b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.9.15 Lacs each.  
or
  - 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 chartered 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/ similar 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 chartered 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 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-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 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-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.

OR

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 31<sup>st</sup> 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 KSTPS, 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 31<sup>st</sup> 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 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 KSTPS, 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/- Lakhs 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 Rs1. 56. 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 उपक्रम)  
कार्यालय मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेसन, कोटा

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

नया प्राषसनिक भवन,  
सकतपुरा, कोटा – 324008  
(राजस्थान)

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

| क्र० सं० | निविदा संख्या       | यू बी एन                 | सामान/कार्य का विवरण   | अनुमानित राशि (रु.) | धरोहर राशि (रु.) | निविदा शुल्क (रु.) | प्रक्रिया शुल्क (रु.) |
|----------|---------------------|--------------------------|--|---------------------|------------------|--------------------|-----------------------|
| 1        | TN-12101            | RVU1920G<br>LOB01048     | कूलिंग टावर हेतु ड्रिफ्ट एलीमिनेटर की आपूर्ति हेतु   | 1164000             | 23280            | 590                | 1000                  |
| 2        | TN-14059            | RVU1920G<br>LOB01037     | के.एस.टी.पी.एस. कोटा को स्ट्रॉंग केटायन एक्सचेंज रेजिन की आपूर्ति हेतु   | 3872000             | 77440            | 590                | 1000                  |
| 3        | TN-15128            | RVU1920G<br>LOB01041     | बॉल ट्यूब मिल बी.बी.डी.-4760 के लिए पिनियन ड्राइव शाफ्ट के साथ फिटेड की आपूर्ति हेतु   | 3000000             | 60000            | 590                | 1000                  |
| 4        | TN-27021            | RVU1920G<br>LOB01049     | स्टील आइटमस् की आपूर्ति हेतु (एस.एस., एच.एस. आइटमस्, एन्गल्स एवं चैनल्स आदि)   | 6808000             | 136160           | 1180               | 1000                  |
| 5        | TN-12100            | RVU1920G<br>LOB01050     | के.एस.टी.पी.एस. कोटा को ट्रावेलिंग वाटर स्क्रीन की, डिजाइन, निमार्ण, आपूर्ति, एवं रिप्लेसमेंट हेतु   | 21600000            | 432000           | 1180               | 1000                  |
| 6        | TN-19032            | RVU1920G<br>LOB01047     | 335 KW, 6.6 KV एच.टी. मोटर की आपूर्ति हेतु   | 2800000             | 56000            | 590                | 1000                  |
| 7        | TN-15130            | RVU1920G<br>LOB01043     | बॉल ट्यूब मिल बी.बी.डी.- 4760 के लिए मेन रेड्यूसर पम्पस् और एल.पी. पम्पस् की आपूर्ति हेतु  | 1830000             | 36600            | 590                | 1000                  |
| 8        | TN-25077            | RVU1920G<br>LOB01044     | फेरस और नॉन फेरस आइटमस् की आपूर्ति हेतु  | 2210000             | 44200            | 590                | 1000                  |
| 9        | SE(Trg.)<br>TN-4685 | RVU1920<br>WSOB010<br>30 | कोटा थर्मल में विभिन्न स्थानों पर स्थित साईकिल/मोटर साईलिक/ मोपेड स्टेण्ड का रख-रखाव व प्रबन्धन का कार्य   | 948576              | 18980            | 590                | 500                   |
| 10       | JDP<br>TN-4676      | RVU1920S<br>LOB01031     | कोटा सुपर थर्मल पावर स्टेसन के स्टाफ कैटीन संचालन एवं कैटीन में खाद्य सामग्री देने के लिए अनुबंध   | 1825365             | 36520            | 590                | 500                   |
| 11       | SE (BM)<br>TN-4677  | RVU1920W<br>SOB01033     | कोटा सुपर थर्मल पावर स्टेसन मे ईकाई 3 व 5 (210 MW) के बॉयलर की रीमेनेन्ट लाइफ असेसमेंट का कार्य।   | 2380000             | 47600            | 590                | 500                   |
| 12       | ACE(MM)<br>TN-4678  | RVU1920W<br>SOB01032     | ओ. एण्ड एम. स्टोर के विभिन्न तरीके डोर/ डिलिवरी से प्राप्त हुये सामानो की लोडिंग, अनलाडिंग, चेकिंग, स्टेकिंग का कार्य  | 501810              | 10040            | 590                | 500                   |
| 13       | SE (C&I)<br>TN-4679 | RVU1920W<br>SOB01034     | एचसीएल के पीसी, एचपी सर्वर व प्रिंटर एवं सिस्को नेटवर्क स्विचेज और इन्टिग्रेटेड कम्प्यूटराइज प्लांट मैनेजमेंट सिस्टम में लगे नेटवर्क की कोमप्रिहेन्सिव वार्षिक मरम्मत एव रखरखाव का कार्य | 1500000             | 30000            | 590                | 500                   |

|    |                       |                      |  |         |       |     |     |
|----|-----------------------|----------------------|--|---------|-------|-----|-----|
| 14 | SE (EM)<br>TN-4680    | RVU1920W<br>SOB01036 | कोटा सुपर तापीय विद्युत गृह, कोटा में 175 किलो वाट से 2100 किलो वाट की क्षमता वाली 6.6 किलो वॉल्ट एच. टी. मोटरो के इन्सुलेशन क्लास "F" की न्यु कॉइल्स के साथ पूर्ण रिवाइनिंग एवं स्टेटर व रोटर से सम्बन्धित अतिरिक्त कार्य | 4329586 | 86600 | 590 | 500 |
| 15 | SE (EM)<br>TN-4681    | RVU1920W<br>SOB01035 | बी.एच.ई.एल. मेक बायलर फीड पम्प मोटर के 4000 किलोवाट 6.6 के.वी स्टेटर की रिवाइनिंग व मरम्मत का कार्य  | 795700  | 15920 | 590 | 500 |
| 16 | SE (Civil)<br>TN-4682 | RVU1920W<br>SOB01042 | राख पाइप लाइन के साथ – साथ दीवार निर्माण का कार्य  | 1188106 | 23762 | 590 | 500 |
| 17 | SE (Civil)<br>TN-4684 | RVU1920W<br>SOB01045 | थर्मल प्लांट से गुडला सी. केबेन तक रेल्वे ट्रेक एवं ऐष डाइक एरिया की मरम्मत एवं रख रखाव का कार्य   | 1495565 | 29911 | 590 | 500 |

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

### TENDER EVENT

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

| क्रमांक संख्या | विवरण   | दिनांक   | समय      |
|----------------|---|----------|----------|
| A              | निविदा डाउनलोड आरम्भ करने की तिथि व समय   | 07.09.19 | 11:00 AM |
| B              | निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय   | 07.09.19 | 01:00 PM |
| C              | निविदा डाउनलोड करने की अंतिम तिथि व समय   | 25.09.19 | 01:00 PM |
| D              | कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, workskstps@gmail.com और cashierkstps@gmail.com पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय | 25.09.19 | 01:00 PM |
| E              | निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय   | 25.09.19 | 01:00 PM |
| F              | तकनीकी निविदा खोलने की तिथि व समय   | 26.09.19 | 03:00 PM |

**TN—27021 & 12100** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-

| क्रमांक संख्या | विवरण   | दिनांक   | समय      |
|----------------|---|----------|----------|
| A              | निविदा डाउनलोड आरम्भ करने की तिथि व समय   | 07.09.19 | 11:00 AM |
| B              | निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय   | 07.09.19 | 01:00 PM |
| C              | निविदा डाउनलोड करने की अंतिम तिथि व समय   | 04.10.19 | 01:00 PM |
| D              | कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, workskstps@gmail.com और cashierkstps@gmail.com पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय | 04.10.19 | 01:00 PM |
| E              | निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय   | 04.10.19 | 01:00 PM |
| F              | तकनीकी निविदा खोलने की तिथि व समय   | 05.10.19 | 03:00 PM |

**TN-4685, 4678, 4681** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

| क्रमांक संख्या | विवरण   | दिनांक   | समय      |
|----------------|---|----------|----------|
| A              | निविदा डाउनलोड आरम्भ करने की तिथि व समय   | 07.09.19 | 11:00 AM |
| B              | निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय   | 07.09.19 | 01:00 PM |
| C              | निविदा डाउनलोड करने की अंतिम तिथि व समय   | 16.09.19 | 01:00 PM |
| D              | कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय | 16.09.19 | 05:00 PM |
| E              | निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय   | 16.09.19 | 01:00 PM |
| F              | तकनीकी निविदा खोलने की तिथि व समय   | 17.09.19 | 03:00 PM |

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

| क्रमांक संख्या | विवरण   | दिनांक   | समय      |
|----------------|---|----------|----------|
| A              | निविदा डाउनलोड आरम्भ करने की तिथि व समय   | 06.09.19 | 11:00 AM |
| B              | निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय   | 06.09.19 | 01:00 PM |
| C              | प्री बिड मिटिंग कार्यालय संयुक्त निदेशक, कार्मिक में  | 11.09.19 |          |
| D              | निविदा डाउनलोड करने की अंतिम तिथि व समय   | 17.09.19 | 01:00 PM |
| E              | कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय | 17.09.19 | 05:00 PM |
| F              | निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय   | 17.09.19 | 01:00 PM |
| G              | तकनीकी निविदा खोलने की तिथि व समय   | 18.09.19 | 03:00 PM |

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

| क्रमांक संख्या | विवरण   | दिनांक   | समय      |
|----------------|---|----------|----------|
| A              | निविदा डाउनलोड आरम्भ करने की तिथि व समय   | 06.09.19 | 11:00 AM |
| B              | निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय   | 06.09.19 | 01:00 PM |
| C              | निविदा डाउनलोड करने की अंतिम तिथि व समय   | 17.09.19 | 01:00 PM |
| D              | कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर) टेन्डर एप्लीकेशन फार्म सहित अतिरिक्त मुख्य अभियंता (MM) कार्यालय में सूचित करने की अंतिम तिथि व समय | 17.09.19 | 05:00 PM |
| E              | निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय   | 17.09.19 | 01:00 PM |
| F              | तकनीकी निविदा खोलने की तिथि व समय   | 18.09.19 | 03:00 PM |

**TN-4682 & 4684** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है—

| क्रमांक संख्या | विवरण  | दिनांक   | समय      |
|----------------|--|----------|----------|
| A              | निविदा डाउनलोड आरम्भ करने की तिथि व समय  | 06.09.19 | 11:00 AM |
| B              | निविदा ऑनलाइन जमा कराने की आरम्भ तिथि व समय  | 06.09.19 | 01:00 PM |
| C              | निविदा डाउनलोड करने की अंतिम तिथि व समय  | 17.09.19 | 01:00 PM |
| D              | कुल राशि (निविदा शुल्क, निविदा प्रोसेसिंग शुल्क व धरोहर राशि), एकल चालान द्वारा RTGS/NEFT द्वारा जमा करने का यूटीआर नम्बर मेल द्वारा या स्वयं/डाक द्वारा (aokstps@gmail.com, <a href="mailto:secivilkstps@gmail.com">secivilkstps@gmail.com</a> और <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> ) पर अधिशासी अभियंता (Civil) कार्यालय में सूचित करने की अंतिम तिथि व समय | 17.09.19 | 05:00 PM |
| E              | निविदा ऑनलाइन जमा कराने की अंतिम तिथि व समय  | 17.09.19 | 01:00 PM |
| F              | तकनीकी निविदा खोलने की तिथि व समय  | 18.09.19 | 03:00 PM |

नोट :-

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

मुख्य अभियंता  
कोटा सुपर थर्मल पावर स्टेसन



(वेब साइट हेतु)

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

दूरभाष – 0744-2371134 / 2370189

नया प्रशासनिक भवन,

फैक्स – 0744-2370061 / 2370054

सकतपुरा, कोटा – 324008

ई मेल –cektps@gmail.com

(राजस्थान)

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

| क्र० सं० | निविदा संख्या   | यू बी एन          | सामान/कार्य का विवरण   | अनुमानित राशि (रु.में) | धरोहर राशि (रु) | निविदा की प्रति का मूल्य (रु) | निविदा खोलने की तिथि |
|----------|-----------------|-------------------|--|------------------------|-----------------|-------------------------------|----------------------|
| 1        | TN-14058        | RVU1920G SOB01038 | के.एस.टी.पी.एस. कोटा में यू.वी./विजिबल डबल बीम स्पेक्ट्रोमीटर (वेरिएबल सेल साइज कम्पेटीबिलिटी के साथ) की आपूर्ति एवं स्थापन हेतु   | 625000                 | 12500           | 236                           | 19.09.19             |
| 2        | TN-18134        | RVU1920G SOB01046 | ट्यूबलर पोल हेतु एम.एस. जेक्शन बॉक्स की आपूर्ति हेतु   | 725000                 | 14500           | 236                           | 19.09.19             |
| 3        | TN-14057        | RVU1920G SOB01039 | के.एस.टी.पी.एस. कोटा में लेब केमिकल की आपूर्ति हेतु  | 300000                 | 6000            | 236                           | 19.09.19             |
| 4        | SE(CAM) TN-4683 | RVU1920W SOB01040 | इम्पेलर, बियरिंग प्लेट, यूनिट 3 व 4 के सीडब्ल्यू पंप के ज्योति मेक कॉलम पाइप, 400 एनबी बीएफ वॉल्व, 400 एनबी एन आर वी, बीसीडब्ल्यू स्पेयर्स, एवं यूनिट 6 कूलिंग टावर फैन की ड्राइव शाफ्ट के मरम्मत का कार्य | 389400                 | 7800            | 236                           | 17.09.19             |

- उपरोक्त निविदाएं क्र० सं 1 ओर 3 प्राप्त करने के लिए अतिरिक्त मुख्य अभियन्ता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर PHONE :- 0744-2370189 पर सम्पर्क करें।
- TN-4683 के लिए SE(CAM) कार्यालय में सम्पर्क करें।

मुख्य अभियन्ता  
कोटा सुपर थर्मल पावर स्टेसन