NOTICE INVITING TENDERS

Sealed tenders are invited from the experienced & well-settled contractors/firms for the following works/Supply of material to participate in the tender. It is necessary to purchase the tender documents (non-transferable) to participate in the tender process. Tender Documents for MM Wing can be purchased on any working day between 10:00 AM to 4:00 PM after paying tender cost (Non-refundable) separately for the tender in form of DD/Cash payable to the Accounts Officer, CTPP, Chhabra up to 2:00 PM of tender opening date & tender documents, for O&M Works & Civil Works can be purchased on any working day between 10:00 AM to 4:00 PM after paying tender cost (Non-refundable) separately for the tender in form of DD/Cash payable to the Accounts Officer, CTPP, Chhabra up to the dates mentioned against each from the following offices:-

(i) For O&M Contracts from the Office of concerning Superintending Engineer, Service Building, Chhabra Thermal Power Project, Chhabra, Village-Chowki Motipura, Distt. Baran
(ii) For Supply Orders from the Office of Superintending Engineer (MM), 1st Floor, Administrative Building, Shakti Paristar, Chhabra Thermal Power Project, Chhabra, Village - Chowki Motipura, Distt. Baran.
(iii) For Civil Works from the Office of Dy. Chief Engineer (Civil), 1st Floor, Administrative Building, Shakti Parisar, Chhabra Thermal Power Project, Chhabra, Village – Chowki Motipura, Distt. Baran.

Sealed Tenders for O&M works **NIB No./170/2017-18/SE(Boiler)/CTPP** will be received in the office of Superintending Engineer of concerning department of CTPP, Chhabra, Motipura Chowki upto 3.00 PM and will be opened at the O/o the CAO, CTPP, Chhabra at 3:30 PM on the scheduled date of the Opening. However, tenders of MM wing **NIB No./2121,2123,3111,3112 & 4100/2017-18/SE(MM)/CTPP** will be received in the office of Superintending Engineer (MM), 1st Floor, Administrative Building, CTPP Site, Chowki Motipura, Chhabra, District Baran, upto 3:00 PM on the scheduled date of opening and will be opened at 3.30 PM in the presence of all the bidders at CTPP, Chhabra. On the opening date, only techno-commercial bid (part ‘A’) will be opened and date of opening of Price-Bid of qualifying bidders will be intimated subsequently.

The Chief Engineer of Chhabra Thermal Power Project has the authority to relax the qualifying/other conditions.

The bidder should have PF & GST registration, ESIC registration & statutory requirement like labour licence & Elect. Licence (For Elect. Contracts).

RVUNL shall not be responsible for any delay in correspondence on account of postal/courier services.

The bidders are advised to submit the tender documents in two parts as under:-

- The tenders should be submitted in two parts.
- In part ‘A’, the techno-commercial bid should be kept in first separate envelope alongwith necessary experience certificate and financial resources certificate.
- In part ‘B’, the price bid will be kept in second separate envelope.
- The DD of earnest money made in favour of Accounts Officer, CTPP, Chhabra, payable at Chhabra, will be kept in third separate envelope.
- All the above three envelopes will be kept in fourth big envelope indicating tender no., EMD details on the top of the envelope.
- All the above four envelopes will be sealed separately.

The bidder should furnish the documents towards the proof of PF & GST Registration while quoting for Annual Maintenance contract only.
Rates offered in the tender shall be valid for 120 days from the date of opening of tender. Tenders received through Telegram/Fax/E-mail/SMS or conditional tenders shall not be accepted. Competent Authority reserves the right to cancel any/all the tenders without assigning any reason.

<table>
<thead>
<tr>
<th>Tender No./UBN</th>
<th>Particulars</th>
<th>Estimated Cost</th>
<th>Tender Cost</th>
<th>Earnest Money</th>
<th>Last date for sale of tender document</th>
<th>Date of Tender opening</th>
<th>Circle Cont. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIB No./170/17-18/SE (Boiler)/CTPP, (RVU1718 WSOB01879)</td>
<td>Annual contract for the work of removal &amp; refitting of Hot end &amp; cold end baskets for Hydro jet washing of Air Pre-Heater unit#1 to 4 at CTPP, Chhabra.</td>
<td>4.32 Lacs</td>
<td>500/- +GST @18%</td>
<td>8700/-</td>
<td>26.03.18</td>
<td>27.03.18</td>
<td>9413385654</td>
</tr>
<tr>
<td>NIB No./2121/17-18/SE (MM)/CTPP, (RVU1718 GSOB01907)</td>
<td>Supply of Resin for DM Plant Phase-I&amp;II, CTPP, Chhabra.</td>
<td>4.50 Lacs</td>
<td>200/- +GST @18%</td>
<td>9000/-</td>
<td>15.03.18</td>
<td>15.03.18</td>
<td>9413385950</td>
</tr>
<tr>
<td>NIB No./2123/17-18/SE (MM)/CTPP, (RVU1718 GSOB01905)</td>
<td>Supply of Consumable items for CTPP, Chhabra.</td>
<td>6.70 Lacs</td>
<td>200/- +GST @18%</td>
<td>13400/-</td>
<td>15.03.18</td>
<td>15.03.18</td>
<td>9413385950</td>
</tr>
<tr>
<td>NIB No./3111/17-18/SE (MM)/CTPP, (RVU1718 GSOB01912)</td>
<td>Supply of gland packing to CTPP, Chhabra.</td>
<td>7.50 Lacs</td>
<td>200/- +GST @18%</td>
<td>15000/-</td>
<td>20.03.18</td>
<td>20.03.18</td>
<td>9413385950</td>
</tr>
<tr>
<td>NIB No./3112/17-18/SE (MM)/CTPP, (RVU1718 GSOB01928)</td>
<td>Supply of M/s Armsgel make spares of hoist of Phase-I in CHP, CTPP, Chhabra.</td>
<td>5.40 Lacs</td>
<td>200/- +GST @18%</td>
<td>10800/-</td>
<td>20.03.18</td>
<td>20.03.18</td>
<td>9413385950</td>
</tr>
<tr>
<td>NIB No./4100/17-18/SE (MM)/CTPP, (RVU1718 GSOB01929)</td>
<td>Fabrication &amp; supply of scraper bar &amp; bar connector for scraper chain conveyor and drive sprocket (small), driven sprocket (big), sprocket assembly &amp; spares teeth of bottom ash handling system of Unit#3&amp;4 at CTPP, Chhabra</td>
<td>7.50 Lacs</td>
<td>200/- +GST @18%</td>
<td>15000/-</td>
<td>21.03.18</td>
<td>21.03.18</td>
<td>9413385950</td>
</tr>
</tbody>
</table>
Pre-qualification Requirements of above tenders are as following:

1. **NIB No. /170 /2017-18/SE (Boiler)/CTPP**
   (A) Average annual financial turn over in the preceding three completed financial years as on date of bid opening should not be less than Rs. 4.31 Lacs.

   (B) The bidder must have an experience of having successfully executed/completed the annual maintenance contract of removal & refitting of Hot end, intermediate & Cold end baskets of boiler area in any of the thermal power plant with units 110MW or above capacity during last seven years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

   (i) Three executed/completed contracts, as above, costing not less than the amount equal to 40% of the estimated cost each

   or

   (ii) Two executed/completed contracts, as above, costing not less than the amount equal to 50% of the estimated cost each

   or

   (iii) One executed/completed contracts, as above, costing not less than the amount equal to 80% of the estimated cost.

   (C) Satisfactory performance certificate or satisfactory work completion certificate for above executed works should be signed by officer not below the rank of Superintending Engineer or order placing authority of concerned organization.

   (D) The participating bidders should have GST registration with central excise department, PF registration, PAN card, ESI registration and labour licence (if required). If any of the above presently is not available with them, then they will furnish an undertaking on Rs. 100/- non judicial stamp paper duly attested by notary for submitting the same within one month from issue of LOI.

2. **NIB No. /2121 /2017-18/SE (MM)/CTPP**
   (A) The bidder should be either original manufacturer of resin or authorized dealer/Representative of the original manufacturer. The bidder should submit requisite documents for establishing the same.

   (B) The bidder should have executed one or more purchase order of a value of Rs. 2.5 Lacs in previous three years in a calendar year. The bidder should submit copy of purchase order in support of the above criteria.

   (C) The bidder should have valid GST No.

3. **NIB No. /2123 /2017-18/SE (MM)/CTPP**
   (A) The firm should have executed supply of similar items at least single PO of value of 1.5 lac or more in recent past three years to any semi Govt./Private Sector/Govt. Dept./Thermal Power Plants.

4. **NIB No. /3111 /2017-18/SE (MM)/CTPP**
   (A) The bidder should be manufacturer or authorized dealer of make Champion, SPITMAAN, INMARCO, JEMES WALKER, HIMALAYA, CHARMINAR.

   (B) The bidder should have to furnish GST registration certificate.
The bidder must have an experience of having successfully executed/completed the order for supply of similar tendered items in any of the thermal power plant(s)/any process industries/organization during last seven years ending last day of the month previous to bid opening date with either of the following executed value(s) of the order.

(i) Three executed/completed order, as above, costing not less than the amount equal to 40% of the estimated cost each.
   or

(ii) Two executed/completed order, as above, costing not less than the amount equal to 60% of the estimated cost each.
   or

(iii) One executed/completed order, as above, costing not less than the amount equal to 80% of the estimated cost each.

(A) The bidder should have annual turnover equivalent to estimated cost in preceding three financial years for ascertaining eligibility for annual turnover, bidder should furnish copies of ITR return/audited final account as the case may be.

5. **NIB No. /3112/2017-18/SE (MM)/CTPP**
   (A) Average annual financial turn over in the preceding three completed financial years as on date of bid opening should not be less than or equal to amount of the total estimated value Rs. 5.30 lacs of the tender.

   (B) The bidder must have an experience of having successfully executed/completed order for hoist/hoist spares in any of the thermal power plant(s)/any process/organization during last five years ending last day of the month previous to bid opening date with either of the following executed value(s) of the order:

   (i) Two executed/completed order, as above, costing not less than the amount equal to 40% of the estimated cost each.
   
   (ii) One executed/completed order, as above, costing not less than the amount equal to 60% of the estimated cost.

   (C) Certificate or proof of completion of supply.

   (D) The participating bidders shall have valid GST/TIN No.

   (E) The bidder shall be a manufacturer or authorized dealer of a manufacturer of hoists in case, Bidder is authorized dealer, authorization certificate form manufacturer should be submitted.

6. **NIB No. /4100/2017-18/SE (MM)/CTPP**
   (A) The bidder must have valid GSTIN No.

Addl. Chief Engineer (O&M)
CTPP, RVUNL, Chhabra.
fuEuvt[kr dk;ksZa@lkekuku ds vkiwfrZ ds fy, izfr"Br vuqHkoh Bsdnkjksa ls IhycUn furok;sa vkeaf=dr th tkhr gSaA furok esa Hkkx yus ds fy, furok izi= ¼vgLrkUrjk;kh½ [kjhknuk vko';d gSaA,e,e- ds furok izi= fdlh Hkh dk;Z fnol esa 10 cts ls 4 cts rd izR;sd furok ds Ikeus bafxr frfFk rd furok 'kqYd ¼vizfrns½;½ ys[kkf/kdkjh] NcM+k Fkexy ikof ijf;stuk] jk-jk-fo-m-fu- fyeVsM] NcM-k ds uke ns; udn@fMeka M M[kf[V] tks fd NcM+k esa ns; gks} tek djok dj furok [kqyus dh frfFk ds fnu vijkUg 2 cts rd] tcf furok izi= lapkyu ,oa ejeer rFk; fffoy dk;kZa ds fy, fdlh Hkh dk;Z fnol esa 10 cts ls 4 cts rd izR;sd furok ds Ikeus bafxr frfFk rd furok 'kqYd ¼vizfrns½;½ ys[kkf/kdkjh] NcM+k Fkexy ikof ijf;stuk] jk-jk-fo-m-fu- fyeVsM] NcM+k ds uke ns; udn@fMeka M M[kf[V] tks fd NcM+k esa ns; gks} tek djok dj fuEuvt[kr dk;kZa ls izkIr fd;s tk ldrs gaSA 1 lapkyu ,oa ejeer vuqca/k gsrq lEcuf/kRk v/kh[k.k vFh;ark] lFoZl Hkou] pksSdh eksrhiqjk] NcM+k Fkexy ikof ijf;stuk] NcM+k] ftyk ckjkaA

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- lHkh fufonk,a nks Hkkxksa esa Lohdkj dh tkosaxhA

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<table>
<thead>
<tr>
<th>fufonk</th>
<th>dk;Z dk uke</th>
<th>vuqek fur ykxr</th>
<th>fufonk “kqYd /kksgj jkf’k”</th>
<th>fufonk izkfIr dh vfUre frfFk</th>
<th>fufonk [kqyus dh frfFk</th>
<th>vkWfQI dksuVsDV u-a</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NIB No./170/17-18/SE (Boiler)/CTPP, (RVU1718 WSOB01879)</strong></td>
<td>lH-Vh-ih-NsM+k dsa bdkbZ 1 ls 4 ds „ih,-p- ds gkbM_kstsV okf’kax ds fy, gksV,sAM,oa dksYM,sAM cklDsV-l ds fjewoy ,oa fjtQVax dk okf’kZd vuqcU/kA</td>
<td>4.32 yk[k</td>
<td>500/-+GST @18%</td>
<td>8700/-</td>
<td>26.03.18</td>
<td>27.03.18</td>
</tr>
<tr>
<td><strong>NIB No./2121/17-18/SE (MM)/CTPP, (RVU1718 GSOB01907)</strong></td>
<td>lH-Vh-ih-NsM+k] QsTkJizFke o fjrh; esa Mh,-e- lykaV ds fy, jsthU dh vkiwfrZA</td>
<td>4.50 yk[k</td>
<td>200/-+GST @18%</td>
<td>9000/-</td>
<td>15.03.18</td>
<td>15.03.18</td>
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<tr>
<td><strong>NIB No./2123/17-18/SE (MM)/CTPP, (RVU1718 GSOB01905)</strong></td>
<td>lH-Vh-ih-NsM+k ds fy, dUT;qesy cLRqkvksa dh vkiwfrZA</td>
<td>6.70 yk[k</td>
<td>200/-+GST @18%</td>
<td>13400/-</td>
<td>15.03.18</td>
<td>15.03.18</td>
</tr>
<tr>
<td><strong>NIB No./3111/17-18/SE (MM)/CTPP, (RVU1718 GSOB01912)</strong></td>
<td>lH-Vh-ih-NsM+k ds fy, Xys.M isfdax dh vkiwfrZA</td>
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<td>15000/-</td>
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<tr>
<td><strong>NIB No./3112/17-18/SE (MM)/CTPP, (RVU1718 GSOB01928)</strong></td>
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<td>5.40 yk[k</td>
<td>200/-+GST @18%</td>
<td>10800/-</td>
<td>20.03.18</td>
<td>20.03.18</td>
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<tr>
<td><strong>NIB No./4100/17-18/SE (MM)/CTPP, (RVU1718 GSOB01929)</strong></td>
<td>lH-Vh-ih-NsM+k esa ckJWVe ,s”k gsUMfjax flLVe ds Ldzsij psu dUos;j ds fy, Ldzsij ckJ vkSj CkJk dusDV] Mko LizksdsV</td>
<td>7.50 yk[k</td>
<td>200/-+GST @18%</td>
<td>15000/-</td>
<td>21.03.18</td>
<td>21.03.18</td>
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1. NIB No. /170 /2017-18/SE (Boiler)/CTPP

1/4v½ vksIr okf'kZzd fofRr; VuZvkWoj iwoZorZh rhu iw.kZ fofRr; o'kZ dk fufonk [kqyus dh frfFk ij :i;s 4-31 yk[ls de ugha gksuk pkfg,A
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2. NIB No. /2121 /2017-18/SE (MM)/CTPP

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3. NIB No. /2123 /2017-18/SE (MM)/CTPP

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4. NIB No. /3111 /2017-18/SE (MM)/CTPP

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1/4c½ fufonkdrkZ ds ikl izekf.kr th-,l-Vh- jftLV½ªs"ku izek.k i= gksuk pkfg,A
RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
(Govt of Rajasthan Undertaking)
Corporate Identity Number (CIN) – U40102RJ200SGC016484
CHHABRA THERMAL POWER STATION, CHHABRA
E-TENDER NOTICE

Online tenders are invited against NIB No.2122/2017-18/SE(MM)/CTPP for “Supply of Laboratory instruments/Portable Analyser at Chemical Laboratory, CTPP, Chhabra (RVU1718GLOB01908)”, NIB No.43/2017-18/SE (Civil)/CTPP for “Construction of Operator Cabin for site Operators in Unit#3&4 Phase-II CTPP at various places (RVU1718WSOB01892)”, NIB No.44/2017-18/SE (Civil)/CTPP for “Day to day repair of roof leakage and replacement of damaged foundation bolts at CTPP Plant (RVU1718WSOB01894)”, NIB No.45/2017-18/SE (Civil)/CTPP for “Day to day repair & maintenance of sanitary fittings, water supply fittings & sewage system at CTPP Plant (RVU1718WSOB01895)”, NIB No.46/2017-18/SE (Civil)/CTPP for “Work of cleaning and sweeping of Administrative Building, Cleaning of Drains and Disposal of Rubbish, Grass & Misc. Garbage, Jungle Clearance Levelling & Dressing of Area (RVU1718WSOB01896)”, NIB No.47/2017-18/SE (Civil)/CTPP for “R&M of permanent colour coated & corrugated G.I. Sheets at CTPP, Plant Chhabra (RVU1718WSOB01897)”, NIB No.48/2017-18/SE (Civil)/CTPP for “Maintenance of horticulture works at plant site area including trees & plants (RVU1718WSOB01898)”, NIB No.168/2017-18/SE (Boiler)/CTPP for “Annual contract of Hydrojet cleaning of boiler furnace & AHP baskets during annual overhauling of unit#1 to 4 CTPP, Chhabra (RVU1718WSOB01882)”, NIB No.169/2017-18/SE (Boiler)/CTPP for “Annual contract for providing Cup lock metallic scaffolding inside the Boiler during annual overhauling of unit#1 to 4 CTPP, Chhabra (RVU1718WSOB01881)”, NIB No.171/2017-18/SE (Elect.)/CTPP for “The contract of Hiring the Services of oil filtration machine for oil filtration of Power Transformers of CTPP, Chhabra (RVU1718WSOB01919)”, NIB No.172/2017-18/SE (CA)/CTPP for “Annual contract for the work of supply, fixing and repair of Thermo plastic PPG (Polypropylene Glass) flooring & lining work at Forebay-I, Forebay-II, DM-I & DM-II area at CTPP, Chhabra (RVU1718WSOB01920)” & NIB No.173/2017-18/SE (Tur.)/CTPP for “Work of replacement of HPH-5 of Unit#1, CTPP, Chhabra (RVU1718WSOB01936)”, by The Superintending Engineer (MM), (Civil), (Boiler), (Elect.), (CA) & (Tur.) respectively, Rajasthan Rajya Vidyut Utpadan Nigam Limited, Service Building, Shakti Parisar, Chowki Motipura, Chhabra, District - Baran-325220.

The tender documents including detailed NITs, Pre-Qualifying Requirements and specifications of NIB No. 2122/2017-18/SE (MM)/CTPP, NIB No. 43 to 48/2017-18/SE (Civil)/CTPP, NIB No. 168 & 169/2017-18/SE (Boiler)/CTPP, NIB No. 171/2017-18/SE (Elect.)/CTPP, NIB No. 172/2017-18/SE(CA)/CTPP & NIB No. 173/2017-18/SE(Tur.)/CTPP can be downloaded from date given below onwards from the website http://eproc.rajasthan.gov.in and the interested bidders will have to submit their tenders in
the electronic format on this website with their digital signatures. Details of this tender notification can also be seen in NITs exhibited on websites www.energy.rajasthan.gov.in/rvunl & http://sppp.rajasthan.gov.in.

The bidders will have to procure Digital Certificates as per IT Act-2000 for signing their electronic bids. The offers which are not digitally signed will not be accepted.

The details of tender issuing forms including the particulars, and other important dates for uploading the tenders on the website and opening of tenders including the tender costs, EMDs are as under:-

“Supply of Laboratory instruments/Portable Analyser at Chemical Laboratory, CTPP, Chhabra (RVU1718GLOB01908)”

against NIB No.2122/2017-18/SE (MM)/CTPP Circle Cont. No. 9413385950 (Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 28.02.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 28.02.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 22.03.18 up to 17:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 22.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD : 23.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID : 23.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR OPENING OF PRICE BID : Will be intimated to qualifying tenders after decision on qualifying bids

8. ESTIMATED COST : Rs. 32.00 Lacs

9. EARNEST MONEY (EMD) : Rs. 64,000/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

10. **TENDER DOCUMENT COST**
   : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. **TENDER PROCESSING FEE**
   : Rs. 500/- through DD in favor of the MD, RISL, payable at Jaipur D.D. No. .................Dated..................Payable at Jaipur.

**Construction of Operator Cabin for site Operators in Unit#3&4 Phase-II CTPP at various places (RVU1718WSOB01892)**
against NIB No.43/2017-18/SE (Civil)/CTPP
Circle Cont. No. 9413385194
(Online)

1. **START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS**
   : 06.03.18 at 11:00Hrs.

2. **START DATE & TIME FOR ONLINE SUBMISSION OF TENDER**
   : 06.03.18 at 13:00Hrs.

3. **LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS**
   : 26.03.18 up to 11:00Hrs.

4. **LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER**
   : 26.03.18 up to 17:00Hrs.

5. **LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD**
   : 27.03.18 up to 12:00Hrs.

6. **DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID**
   : 28.03.18 at 15:30Hrs.

7. **ONLINE DATE & TIME FOR OPENING OF PRICE BID**
   : Will be intimated to qualifying tenders after decision on qualifying bids

8. **ESTIMATED COST**
   : **Rs. 12.85 Lacs**

9. **EARNEST MONEY (EMD)**
   : **Rs. 25, 700/-** through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988) D.D. No. .................Dated..................Payable at Motipura, Chhabra.
10. TENDER DOCUMENT COST : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the MD, RISL, payable at Jaipur

“Day to day repair of roof leakage and replacement of damaged foundation bolts at CTPP Plant (RVU1718WSOB01894)” against NIB No.44/2017-18/SE (Civil)/CTPP Circle Cont. No. 9413385194 (Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 06.03.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 06.03.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 26.03.18 up to 11:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 26.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD : 27.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID : 28.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR OPENING OF PRICE BID : Will be intimated to qualifying tenders after decision on qualifying bids

8. ESTIMATED COST : Rs. 23.20 Lacs

9. EARNEST MONEY (EMD) : Rs. 46, 400/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

10. TENDER DOCUMENT COST: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the MD, RISL, payable at Jaipur.

“Day to day repair & maintenance of sanitary fittings, water supply fittings & sewage system at CTPP Plant (RVU1718WSOB01895)” against NIB No.45/2017-18/SE (Civil)/CTPP Circle Cont. No. 9413385194 (Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS: 06.03.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER: 06.03.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS: 26.03.18 up to 11:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER: 26.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD: 27.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID: 28.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR OPENING OF PRICE BID: Will be intimated to qualifying tenders after decision on qualifying bids.

8. ESTIMATED COST: Rs. 20.61 Lacs

9. EARNEST MONEY (EMD): Rs. 41,220/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988) D.D. No. .................Dated .................Payable at Motipura, Chhabra.
10. TENDER DOCUMENT COST

: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL,

Payable at SBI, Motipura, Chhabra

(IfSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE

: Rs. 500/- + GST@18%= Rs.590/- through DD in favor of the MD, RISL, payable at Jaipur

D.D. No. .................Dated.................Payable at Jaipur.

“Work of cleaning and sweeping of Administrative Building, Cleaning of Drains and Disposal of Rubbish, Grass & Misc. Garbage, Jungle Clearance Levelling & Dressing of Area (RVU1718WSOB01896)”

against NIB No.46/2017-18/SE (Civil)/CTPP

Circle Cont. No. 9413385194

(Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS

: 06.03.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER

: 06.03.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS

: 26.03.18 up to 11:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER

: 26.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD

: 27.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID

: 28.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR OPENING OF PRICE BID

: Will be intimated to qualifying tenders after decision on qualifying bids

8. ESTIMATED COST

: Rs. 25.54 Lacs

9. EARNEST MONEY (EMD)

: Rs. 51, 100/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

D.D. No. .................Dated.................Payable at Motipura, Chhabra.
10. **TENDER DOCUMENT COST**: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. **TENDER PROCESSING FEE**: Rs. 500/- + GST@18%= Rs.590/- through DD in favor of the MD, RISL, payable at Jaipur D.D. No. ..................Dated...............Payable at Jaipur.

“R&M of permanent colour coated & corrugated G.I. Sheets at CTPP, Plant Chhabra (RVU1718WSOB01897)”

against NIB No.47/2017-18/SE (Civil)/CTPP

Circle Cont. No. 9413385194

(Online)

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<td><strong>Rs. 18.23 Lacs</strong></td>
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<td><strong>EARNEST MONEY (EMD)</strong></td>
<td><strong>Rs. 36,500/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)</strong> D.D. No. ..................Dated...............Payable at Motipura, Chhabra.</td>
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10. TENDER DOCUMENT COST: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the MD, RISL, payable at Jaipur D.D. No. .....................Dated..................Payable at Jaipur.

“Maintenance of horticulture works at plant site area including trees & plants (RVU1718WSOB01898)” against NIB No.48/2017-18/SE (Civil)/CTPP Circle Cont. No. 9413385194 (Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS: 06.03.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER: 06.03.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS: 26.03.18 up to 11:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER: 26.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD: 27.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID: 28.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR OPENING OF PRICE BID: Will be intimated to qualifying tenders after decision on qualifying bids

8. ESTIMATED COST: Rs. 22.76 Lacs

9. EARNEST MONEY (EMD): Rs. 45, 520/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988) D.D. No. .....................Dated..................Payable at Motipura, Chhabra.
10. TENDER DOCUMENT COST: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE: Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the MD, RISL, payable at Jaipur D.D. No. ..................Dated..................Payable at Jaipur.

“Annual contract of Hydrojet cleaning of boiler furnace & AHP baskets during annual overhauling of unit#1 to 4 CTPP, Chhabra (RVU1718WSOB01882)”
against NIB No.168/2017-18/SE (Boiler)/CTPP
Circle Cont. No. 9413385654
(Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS: 26.02.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER: 26.02.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS: 26.03.18 up to 15:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER: 26.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD: 27.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID: 27.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR OPENING OF PRICE BID: Will be intimated to qualifying tenders after decision on qualifying bids

8. ESTIMATED COST: Rs. 7.40 Lacs

9. EARNEST MONEY (EMD): Rs. 14, 900/- through DD in favour of the
Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)
D.D. No. .................... Dated ...................... Payable at Motipura, Chhabra.

10. TENDER DOCUMENT COST : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE : Rs. 500/- through DD in favor of the MD, RISL, payable at Jaipur D.D. No. .................... Dated ...................... Payable at Jaipur.

“Annual contract for providing Cup lock metallic scaffolding inside the Boiler during annual overhauling of unit#1 to 4 CTPP, Chhabra (RVU1718WSOB01881)”
against NIB No.169/2017-18/SE (Boiler)/CTPP Circle Cont. No. 9413385654 (Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 26.02.18 at 11:00Hrs.
2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 26.02.18 at 13:00Hrs.
3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 26.03.18 up to 15:00Hrs.
4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 26.03.18 up to 17:00Hrs.
5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD : 27.03.18 up to 12:00Hrs.
6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID : 27.03.18 at 15:30Hrs.
7. ONLINE DATE & TIME FOR OPENING OF PRICE BID : Will be intimated to qualifying tenders after decision on qualifying bids
8. ESTIMATED COST : Rs. 18.00 Lacs
9. **EARNEST MONEY (EMD)**: Rs. 36,000/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)
   D.D. No. Dated Payable at Motipura, Chhabra.

10. **TENDER DOCUMENT COST**
    : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. **TENDER PROCESSING FEE**
    : Rs. 500/- through DD in favor of the MD, RISL, payable at Jaipur
     D.D. No. Dated Payable at Jaipur.

“The contract of Hiring the Services of oil filtration machine for oil filtration of Power Transformers of CTPP, Chhabra (RVU1718WSOB01919)” against NIB No.171/2017-18/SE (Elect.)/CTPP Circle Cont. No. 9413349725 (Online)

1. **START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS**
   : 26.02.18 at 11:00Hrs.

2. **START DATE & TIME FOR ONLINE SUBMISSION OF TENDER**
   : 26.02.18 at 13:00Hrs.

3. **LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS**
   : 19.03.18 up to 15:00Hrs.

4. **LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER**
   : 19.03.18 up to 17:00Hrs.

5. **LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD**
   : 20.03.18 up to 12:00Hrs.

6. **DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID**
   : 20.03.18 at 15:00Hrs.

7. **ONLINE DATE & TIME FOR OPENING OF PRICE BID**
   : Will be intimated to qualifying tenders after decision on qualifying bids
8. ESTIMATED COST : Rs. 8.40 Lacs

9. EARNEST MONEY (EMD) : Rs. 16,800/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)


10. TENDER DOCUMENT COST : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the MD, RISL, payable at Jaipur


“Annual contract for the work of supply, fixing and repair of Thermo plastic PPG (Polypropylene Glass) flooring & lining work at Forebay-I, Forebay-II, DM-I & DM-II area at CTPP, Chhabra (RVU1718WSOB01920)”
against NIB No.172/2017-18/SE (CA)/CTPP
Circle Cont. No. 9414063216
(Online)

1. START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 28.02.18 at 11:00Hrs.

2. START DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 28.02.18 at 13:00Hrs.

3. LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENTS : 22.03.18 up to 15:00Hrs.

4. LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER : 22.03.18 up to 17:00Hrs.

5. LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD : 23.03.18 up to 12:00Hrs.

6. DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID : 23.03.18 at 15:30Hrs.

7. ONLINE DATE & TIME FOR : Will be intimated to qualifying
OPENING OF PRICE BID

8. ESTIMATED COST : Rs. 36.58 Lacs

9. EARNEST MONEY (EMD) : Rs. 73,200/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

D.D. No. .....................Dated.....................Payable at Motipura, Chhabra.

10. TENDER DOCUMENT COST : Rs. 500/- + GST@18%= Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL,

Payable at SBI, Motipura, Chhabra (IFSC Code- SBIN 0031988)

11. TENDER PROCESSING FEE : Rs. 500/- + GST@18%= Rs.590/- through DD in favor of the MD, RISL, payable at Jaipur

D.D. No. .....................Dated.....................Payable at Jaipur.

“Work of replacement of HPH-5 of Unit#1, CTPP, Chhabra
(RVU1718WSOB01936)”
against NIB No.173/2017-18/SE (Tur.)/CTPP
Circle Cont. No. 9413385472
1. **START DATE & TIME**
   For downloading the tender documents: 02.03.18 at 11:00Hrs.

2. **START DATE & TIME FOR ONLINE SUBMISSION OF TENDER**
   : 02.03.18 at 13:00Hrs.

3. **LAST DATE & TIME**
   For downloading the tender documents: 16.03.18 up to 11:00Hrs.

4. **LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER**
   : 16.03.18 up to 17:00Hrs.

5. **LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT COST, TENDER PROCESSING FEE & EMD**
   : 17.03.18 up to 13:00Hrs.

6. **DATE & TIME FOR ONLINE OPENING OF TECHNICAL BID**
   : 17.03.18 at 15:30Hrs.

7. **ONLINE DATE & TIME FOR OPENING OF PRICE BID**
   : Will be intimated to qualifying tenders after decision on qualifying bids.

8. **ESTIMATED COST**
   : Rs. 10.00 Lacs

9. **EARNEST MONEY (EMD)**
   : Rs. 20,000/- through DD in favour of the Accounts Officer, CTPP, RVUNL, payable at SBI, Motipura, Chhabra (IFSC Code: SBIN 0031988)
   D.D. No. ..................Dated.........................Payable at Motipura, Chhabra.

10. **TENDER DOCUMENT COST**
    : Rs. 500/- + GST@18% = Rs.590/- through DD in favour of the Accounts Officer, CTPP, RVUNL, Payable at SBI, Motipura, Chhabra (IFSC Code: SBIN 0031988)

11. **TENDER PROCESSING FEE**
    : Rs. 500/- through DD in favor of the MD, RISL, payable at Jaipur
    D.D. No. ..................Dated.........................Payable at Jaipur.
Addl. Chief Engineer (O&M)
CTPP, RVUNL, Chhabra