RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED  
(A Government of Rajasthan Undertaking) 
Corporate Identity Number (CIN) – U40102RJ2000S0C016484  
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 and tender can be downloaded / submitted on e-procurement website http://eproc.rajasthan.gov.in  

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Item</th>
<th>Estimate Cost (In Lacs)</th>
<th>Earnest Money (in Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Processing Fees (Rs.)</th>
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<tr>
<td>1</td>
<td>TN-15070</td>
<td>RVU1718GL OB02040</td>
<td>Supply of spares of Screw conveyor for BHEL make Ball tube Mills BBD 4760</td>
<td>24.55</td>
<td>49100</td>
<td>590</td>
<td>1180</td>
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<td>2</td>
<td>TN-12945</td>
<td>RVU1718GL</td>
<td>Supply of Castable refractories for RD &amp; RD+ D-E Line</td>
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<td>3</td>
<td>TN-12825</td>
<td>RVU1718GI OB02035</td>
<td>Supply of 180Watt High Bay LED Luminaries</td>
<td>18.78</td>
<td>38320</td>
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<td>1000</td>
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<td>4</td>
<td>TN-26035</td>
<td>RVU1718GL OB02046</td>
<td>Supply of Bullet Proof Jackets &amp; Helmets for CISF Unit KSTPS, Kota</td>
<td>13.00</td>
<td>26000</td>
<td>590</td>
<td>1180</td>
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<tr>
<td>5</td>
<td>TN-25040</td>
<td>RVU1718GL OB02050</td>
<td>Supply of Neoprene Rubber items</td>
<td>14.80</td>
<td>29600</td>
<td>590</td>
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<tr>
<td>6</td>
<td>TN-25041</td>
<td>RVU1718GL OB02054</td>
<td>Purchase of MS/SS Fasteners</td>
<td>10.08</td>
<td>20160</td>
<td>590</td>
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<td>7</td>
<td>Dy. CE (MM) TN-4506</td>
<td>RVU1718W SOB02027</td>
<td>Assistance in Up-keeping of EPABX System of KSTPS, Kota</td>
<td>12.52</td>
<td>25040</td>
<td>590</td>
<td>500</td>
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<tr>
<td>8</td>
<td>SE(CAM) TN-4507</td>
<td>RVU1718SL OB02039</td>
<td>Appointment of consultant for Engineering, Surveying and further preparation of DPR for supply, Erection, testing and commissioning of well designed ETP (approximate capacity of 14 MLD on zero liquid discharge) and STP at KSTPS, Kota</td>
<td>20.00</td>
<td>40000</td>
<td>590</td>
<td>500</td>
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<tr>
<td>9</td>
<td>SE(BM) TN-4508</td>
<td>RVU1718W SOB02038</td>
<td>Fabrication work of New S.S. Coal Nozzle tip &amp; S.S. Coal Feeder outlet hopper for the Bowl Mills XRP-763/803 of stage-I &amp; II, KSTPS Kota</td>
<td>19.96</td>
<td>39920</td>
<td>590</td>
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<td>10</td>
<td>SE(CAM) TN-4509</td>
<td>RVU1718W SOB02041</td>
<td>Maintenance work of Cutting, Welding, Replacement of MS/SS Pipes and painting in Common Auxiliaries Area of Stage I, II, III, IV &amp; V (Unit # 1 to 7) KSTPS, RVUNL, Kota</td>
<td>27.90</td>
<td>55800</td>
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<td>1</td>
<td>Maintenance of Boiler and associated area of Unit 1 to 7 (Stage -I to V)</td>
<td>15.36</td>
<td>30720</td>
<td>590</td>
<td>500</td>
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<tr>
<td>12</td>
<td>Cleaning &amp; sweeping of roads, road berms and storm water drains in old &amp; new thermal colonies and cleaning of back lanes, sewer line and non residential buildings including cleaning of public utility buildings at Thermal Colony, KSTPS Kota</td>
<td>19.30</td>
<td>38600</td>
<td>590</td>
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<td>13</td>
<td>Catering arrangement and running &amp; maintenance at Erector's Hostel, canal rest house &amp; officers club building at Thermal Colony, KSTPS, Kota</td>
<td>14.50</td>
<td>29000</td>
<td>590</td>
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<td>14</td>
<td>Work of Providing Cup Lock Metallic Scaffolding inside of Boiler Furnace including Erection &amp; Dismantling for 2x110 MW Unit 1 &amp; 2, 3x210 MW Units 3, 4, 5 &amp; 2x195 MW Unit 6 &amp;7 KSTPS, Kota</td>
<td>40.31</td>
<td>80620</td>
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<td>15</td>
<td>Capital/Routine/Breakdown Mtc. of Air Pre heaters of Stage I to V, (Unit #1 to 7) KSTPS, Kota</td>
<td>59.62</td>
<td>119240</td>
<td>1180</td>
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<tr>
<td>16</td>
<td>Cleaning and maintenance of tank farm area pump house and its various equipments along with decanting of FO/LSHS/LDO from railway tank wagons at KSTPS, Kota</td>
<td>10.14</td>
<td>20280</td>
<td>590</td>
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<td>17</td>
<td>Maintenance of Turbine, Heat Exchanger and its auxiliaries of Unit 1 to 7, KSTPS, Kota</td>
<td>27.79</td>
<td>55580</td>
<td>590</td>
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<td>18</td>
<td>Operation &amp; maintenance of EOT cranes in TG hall of Unit # 1 to 7 of KSTPS, Kota</td>
<td>8.04</td>
<td>16080</td>
<td>590</td>
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<td>19</td>
<td>Day to day maintenance of lawns &amp; parks inside &amp; outside plant area, KSTPS, Kota</td>
<td>26.65</td>
<td>53300</td>
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### TENDER EVENT
**TN-12043, 25040 & 25041**

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<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>28.03.18</td>
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### TN-15070, 18056 & 26035

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### TN-4508, 4512, 4513, 4514, 4516

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**Note:**
All bidders are mandated to get enrolled on the e-procurement portal [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) to download the tender documents & other particulars in the subsequent bidding process.

1. Certificate: Please furnish valid certificate of being manufacturer as mentioned by

   [Signature]
   Chief Engineer  
   KSTPS, RRVUNL, Kota
# NOTICE INVITING TENDER

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

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Particulars</th>
<th>Estimated Cost (in Lakh Rs.)</th>
<th>Earnest Money in Rs.</th>
<th>Tender Cost in Rs.</th>
<th>Due Date of opening</th>
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<tr>
<td>1</td>
<td>TN-26034</td>
<td>RVU1718G</td>
<td>Supply of &quot;Hoses&quot;</td>
<td>1.88</td>
<td>3760</td>
<td>236</td>
<td>21.03.18</td>
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<tr>
<td>2</td>
<td>TN-12051</td>
<td>RVU1718G</td>
<td>Supply of Champion / Orient / Teknik make Teflon Tape and Teflon Rod</td>
<td>1.90</td>
<td>3800</td>
<td>236</td>
<td>21.03.18</td>
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<tr>
<td>3</td>
<td>TN-12052</td>
<td>RVU1718G</td>
<td>Supply of Miscellaneous Rubber Items</td>
<td>4.73</td>
<td>9500</td>
<td>236</td>
<td>21.03.18</td>
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<td>4</td>
<td>TN-12053</td>
<td>RVU1718G</td>
<td>Supply of Oil Seal &amp; O rings</td>
<td>1.42</td>
<td>2900</td>
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<td>27.03.18</td>
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<tr>
<td>5</td>
<td>TN-18046</td>
<td>RVU1718G</td>
<td>Supply of Thermal Imaging Camera</td>
<td>4.00</td>
<td>8000</td>
<td>236</td>
<td>22.03.18</td>
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<tr>
<td>6</td>
<td>TN-18052</td>
<td>RVU1718G</td>
<td>Supply, Erection, testing &amp; commissioning of electrically operated Gate Barrier</td>
<td>2.40</td>
<td>4800</td>
<td>236</td>
<td>22.03.18</td>
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<td>7</td>
<td>TN-12054</td>
<td>RVU1718G</td>
<td>Supply of Spares for Flexi Vinyl Lining of DM plant KSTPS, Kota</td>
<td>4.02</td>
<td>8040</td>
<td>236</td>
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<td>8</td>
<td>TN-25030</td>
<td>RVU1718G</td>
<td>Supply of Switch Fuse Unit</td>
<td>3.15</td>
<td>6300</td>
<td>236</td>
<td>27.03.18</td>
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Hand lever operated set reset valve & its spares for feed gate of U # 7 and Pneumatic Cylinder size 12" Bore x 14"Bore x 38"Strol Bottom Ash Hopper

Supply of Acid Unloading Pump for DM cum softening Plant | 1.52 | 3040 | 236 | 27.03.18

Supply of Single span drive shaft made from advanced composite material (carbon fibre reinforced epoxy resin) for IDCT fan with matching coupling for both Gear box shaft Unit #6 | 2.74 | 5480 | 236 | 28.03.18

Supply of Industrial Gases for the year 2018-19 at KSTPS, Kota | 2.95 | 5900 | 236 | 28.03.18
(A) The tender documents of tenders at sr. no. 1 to 12 can either be downloaded from SPP portal or can be physically purchased from the office of Dy. CE (MM) on any working day between 10.00 AM to 5.00 PM as per date applicable.

For Supply Tenders

(1) Purchase of tender specification (non-transferable) is essential for participation in bids and this can be had from the office of the Dy. Chief Engineer (MM) on any working day from 10.00 AM to 5.00 PM but up to 2.00 PM on one day before due date by remitting the tender cost (Non refundable) as above either by cash or DD payable at Kota in favor of AO (KTPS), RRVUNL, Kota. The tenderer shall make specific request for each tender separately.

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

(3) The tenders shall be received up to 3.00 PM one day before due date of opening in the office of the Dy. Chief Engineer (MM) and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day.

(4) Tender without earnest money & details superscribed 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, EMD in form of DD in favor of AO (KTPS), RRVUNL, payable at Kota shall be furnished in separate envelope along with tender, EMD shall not be accepted in the form of BG or in any other form.

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

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, RRVUNL, Kota up-to one day before tender opening date mentioned against each by remitting tender cost in cash/DD in favour of Accounts Officer (KTPS) RRVUNL, Kota. 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. Tender cost of requisite amount has to be furnished along with technical bid in separate envelop.

(2) Tender without earnest money & details superscribed 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, EMD/Tender cost in form of DD in favor of Accounts officer (KTPS), RRVUNL, payable at Kota shall be furnished in separate envelope along with tender, EMD shall not be accepted in BG or in any other form.

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

Chief Engineer
KSTPS, RRVUNL, Kota
QUALIFYING REQUIREMENTS

QR for TN-15070

1. The bidder should be registered under SSI/NSIC as a manufacturer of same or similar items for which bidder has to furnish valid necessary documents along with the tender.

2. The bidder should have fully fledged in house workshop equipped with required machinery for fabrication/casting of quality product as per drawings and technical specification of NIT. Complete details of manufacturing and testing facilities along with equipment & machinery available shall furnished along with tender

3. The bidder should have sufficient experience of supplying same or similar items to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last five years, for which bidder has to furnish copies of the 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 equal to Rs.9,82,000/- each

   or

   b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.12,27,500/- each

   or

   c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.19,64,000/-

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 etc.

5. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening shall not be less than 24.55 Lacs as on the basis of prices quoted.

   a) Other income shall not be considered for arriving at annual turn over.

   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-12043

1. The bidder should be an original manufacturer/Authorized dealer of “Castable refractory (Fire Crete super)” for which bidder has to furnish valid necessary documents along with tender.

2. The bidder should have experience of supplying the same material NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last Five(05) 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 equal to Rs. 5.84 Lacs each

   or

   (b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 7.30 Lacs each

   or

   (c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs. 11.68 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 14.60 Lacs

Note:-

a) Other income shall not be considered for arriving at annual turn over.

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-18056**

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 High Bay LED luminaries / LED Street Light Fitting to Government Departments / Power Plants / PSU’s/ Pvt. Ltd. Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, executed in last seven (07) years, detailed as below, in support of supply experience along with Bid;

   (i) One executed/completed purchase order of value of not less than 80% of estimated cost;

   OR

   (ii) Two executed/completed purchase orders of value of not less than 50% of estimated cost;

   OR

   (iii) Three executed/completed purchase orders of value not less than 40% of estimated cost.

3. 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 of Rs. 19.16 Lakhs or above.

4. Participating Bidders shall have to furnish Test Reports IP65 & LM79 for offered High Bay LED Luminaries and LM80 for LED of offered Luminaries, from Govt. / Govt. approved/ Govt. recognized /NABL accredited / ILAC (International Laboratory Accreditation Corporation in case of foreign laboratory) as per latest IEC / IS technical specification. For this the participating bidder should submit self attested copy of the same along with bid which shall not be older than five (05) years as on the date of bid opening, along with bid.

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

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

**QR for TN-26035**

The bidders intending to participate in this tender enquiry for supply of Bullet Proof Jackets and Helmets for CISF Unit KSTPS, Kota should fulfill the following qualifying criteria:

1. The bidder should be registered under SSI/NSIC/DSIC as a manufacturer of same or similar items for which bidder has to furnish valid necessary documents along with the tender.

2. The bidder must have past experience for supply of safety equipments to any other Govt/private sector during last 7 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.5.20 Lacs each.

   or
b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.6.50 Lacs each.

or

c. One executed/completed Purchase Order, as above, costs not less than the amount Rs.10.40 Lacs.

Note: The ‘similar items’ includes bullet proof jackets, vests and helmets, bomb suppression blanket, full body protector, polycarbonate shield, lathi and helmets and other Riot Control Safety equipments used in CRPF/CISF/Police or other security agencies.

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 13.00 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.
c) The ‘similar items’ means the bidder should have experience of supply of similar type of safety equipments

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

QR for TN-25040

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

2. The participating bidder should have past experience for supply of Rubber items to Government Departments/Bodies/Bodies of Govt. in India (at least one copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

(i) One executed/completed purchase order of value of not less than Rs 11.84 lacs; OR

(ii) Two executed/completed purchase orders of value of not less than Rs 7.40 lacs each; OR

(iii) Three executed/completed purchase orders of value of not less than Rs 5.92 lacs each.

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 14.80 lacs. Bidder need to furnish supporting documents for the same.

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

b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL

5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.
1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.

2. The participating bidder should have past experience for supply of various types of Fasteners to Government Departments / Power Plants / PSU’s/Pvt Ltd Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

   (i) One executed/completed purchase order of value of not less than Rs8.06 lacs;
       OR

   (ii) Two executed/completed purchase orders of value of not less than Rs 5.04 lacs each;
       OR

   (iii) Three executed/completed purchase orders of value of not less than Rs 4.03 lacs each.

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening not less than 10.08 lacs. Bidder need to furnish supporting documents for the same.

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

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.

5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-4506

1. The bidder must have an experience of having successfully executed / completed the works of electrical work/EPABX system work/C&I work which include maintenance of respective system as well as providing labour supply in any thermal power plant (s) / gas power plant (s) / process industries / electrical utility / organization during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-

   a) Three similar completed /executed works costing not less than Rs.5.00 Lac each.
       OR

   b) Two similar completed/ executed works costing not less than Rs.6.25 Lac each.
       OR

   c) One similar completed / executed work costing not less than Rs.10.00 Lac.

2. The “similar work” means the bidders should have experience of the works of electrical work/EPABX system work/C&I work which include maintenance of respective system as well as providing labour supply in any thermal power plant (s) / gas power plant (s) / process industries / electrical utility / 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 RVUNL, performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/ In charge of power station/ Project.
4. The word "executed" means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.12.51 Lac.

Note: - a) Other income shall not be considered for arriving at annual turnover.
b) In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs.100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. upto the period 31.03.2017.

QR for TN-4507

1. The bidder must have an experience of having successfully executed / completed the similar works in thermal power plant / industries /any utilities 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.8.00 Lac each.

OR

b) Two similar completed/ executed works costing not less than Rs.10.00 Lac each.

OR

c) One similar completed / executed work costing not less than Rs.16.00 Lac.

2. The "similar work" means the bidders should have experience of Engineering, Surveying and preparation of DPR for supply, Erection, testing and commissioning of well designed ETP (Effluent Treatment plant) / STP (Sewage Treatment plant) having capacity of minimum 05 MLD.

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

4. The word "executed" means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.20.00 Lac.

Note: - a) Other income shall not be considered for arriving at annual turnover.
b) In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required). The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. upto the period 31.03.2017.
QR for TN-4508

1. The bidders must have an experience of having successfully executed/completed the maintenance/overhauling of mill mtc. or boiler Burner panel mtc. or any boiler auxiliary mtc. in any Thermal Power Station of 110 MW or above during last 7 years ending last day of the Month previous to one in which applications are invited and should be either of the following:
   a) Three similar executed/completed works costing not less than Rs.7.98 Lac each.
   OR
   b) Two similar executed/completed works costing not less than Rs.9.98 Lac each.
   OR
   c) One similar executed/completed work costing not less than Rs.15.96 Lac
2. The similar work means the bidder should have experience mill mtc. or boiler panel mtc. or any boiler auxiliary mtc. in any Thermal Power plant of 110 MW or above
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/Work Completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/In charge of power station/Project
4. The word “executed” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.19.96 Lac.

Note: - a. Other income shall not be considered for arriving at annual turnover.
b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).
7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs.100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI, Service Tax etc. upto the period 31.03.2017.
8. The bidder should have own local work shop to execute the fabrication work

QR for TN-4509

1. The bidder must have an experience of having successfully executed/completed the similar work in Thermal Power plant/any industries 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.11.13 Lac each.
   OR
   b) Two similar completed/executed works costing not less than Rs.13.91 Lac each.
   OR
   c) One similar completed/executed work costing not less than Rs.22.26 Lac.
2. The “similar work” means the bidders should have experience of mechanical works incorporating Cutting, welding or Replacement of Pipes/Tubes in Thermal Power plant/any industries.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/Work Completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by the Chief Engineer/In charge of power station/Project
4. The word “executed” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.27.83 Lac.

Note:

a. Other income shall not be considered for arriving at annual turnover
b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license(if required). The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. upto the period 31.03.2017.

**QR for TN-4510**

1. The bidder must have an experience of having successfully executed/completed the works of Mechanical maintenance in any Thermal Power plant of capacity not below 110 MW 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.6.14 Lac each
   OR
   b) Two similar completed/executed works costing not less than Rs.7.67 Lac each
   OR
   c) One similar completed/executed work costing not less than Rs.12.28 Lac

2. The “similar work” means the bidders should have experience of the works of Mechanical maintenance in any Thermal Power plant of capacity not below 110 MW.

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

4. The word “executed” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.15.35 Lac.

Note:

a. Other income shall not be considered for arriving at annual turnover.

b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. upto the period 31.03.2017.

**QR for TN-4511**

1. Bidder should have valid registration in appropriate class as per norms of PWF&AR.

2. 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):

   \[ \text{Value(s)} \]
(a) Three similar completed/executed works costing not less than Rs. 7.71 lac each.

or

(b) Two similar completed/executed work costing not less than Rs. 9.64 lac each.

or

(c) One similar completed/executed work costing not less than Rs. 15.43 lacs.

“Similar works” means the firm should have experience in the field of Cleaning & sweeping of roads, buildings and sewer lines etc.

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” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by order placing authority/ owner.

3. Average annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs. 19.30 lacs.

Note:-

a. Other income shall not be considered for arriving at annual turnover.

b. In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Charted Accountant shall also be considered acceptable.

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

5. Bidder should submit an undertaking on Non Judicial stamp paper worth Rs. 100.00 with certificate mentioning in it that the firm has no liability in the concerned departments regarding deposition of PF, ESI & Service tax etc. up to the period of 31.03.2017

QR for TN-4512

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. 5.77 lacs each.

or

(b) Two similar completed/executed work costing not less than Rs. 7.22 lacs each.

or

(c) One similar completed/executed work costing not less than Rs. 11.55 lacs.

“Similar works” means firm have sufficient knowledge and working experience in the field of Running, maintenance & Catering arrangement including preparation of foods, breakfast etc.

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” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by order placing authority/ owner.

2. Average annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs. 14.50 lacs.
a. Other income shall not be considered for arriving at annual turnover.
b. In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

3. The bidders must have GST registration, PF registration, ESI registration, PAN card and labour license (if required). The firm registered with Civil wing of KSTPS, having and already submitted all required registrations such as GST, PF, ESI and PAN card are not required to furnish proof of these registrations, but they have to upload copy of valid registration certificate.

4. The Bidder should submit an undertaking on Non Judicial stamp paper worth Rs. 100.00 with certificate mentioning in it that the firm has no liability in the concerned departments regarding deposition of PF, ESI & Service tax etc. up to the period of 31.03.2017

QR for TN-4513

1. The bidder must have an experience of having successfully executed / completed the work of providing cup lock metallic scaffolding inside of boiler furnace including erection & dismantling in any Thermal Power plant /any industry having almost same volume of scaffolding work 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.16.12 Lac each OR
   b) Two similar completed/ executed works costing not less than Rs.20.15 Lac each OR
   c) One similar completed / executed work costing not less than Rs.32.24 Lac

2. The "similar work" means the bidders should have experience of works of providing cup lock metallic scaffolding inside of boiler furnace including erection & dismantling in any Thermal Power plant /any industry having almost same volume of scaffolding work (volume 2280 cubic meter or more)

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

4. The word "executed" means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turnover in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.40.30 Lac.

Note: -

a. Other income shall not be considered for arriving at annual turnover.
b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. up to the period 31.03.2017.

QR for TN-4514

1. The bidders must have an experience of having successfully executed / completed the Work of Capital /Routine/ Breakdown Mtc. of Air Pre heaters or maintenance of Boiler auxiliary in any Thermal Power station of 110 MW or above capacity during last seven year ending last day of month previous to the one in which applications are invited should be either of following.
   a. Three similar completed/ executed works costing not less than Rs.23.84 Lac each.
b. Two similar completed /executed works costing not less than Rs.29.80 Lac each.

OR

c. One similar completed /executed work costing not less than Rs.47.68 Lac.

2. The "similar work" means the bidders should have experience of Work of Capital /Routine/ Breakdown Mtc. of Air Pre heaters or maintenance of Boiler auxiliary in any Thermal Power station of 110 MW or above capacity.

3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with satisfactory performance certificate / work completion certificate for above work executed by the firm issued by owner / order placing authority. In case the work awarded by RVUNL, performance certificate issued on or after 06.01.2017 should be signed by the chief engineer / in charge of power station / project.

4. The word executed means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidder should have average financial turn over in the previous three completed financial year as on that of bid opening should not be less than Rs.59.61 Lac.

Note :-

a) Other income shall not be considered for arriving at annual turnover.

b) In support of Annual turnover, Bidder shall furnish Annual reports/ copy of audited P&L accounts/certified copies of P&L account and balance sheet. In case where audited results for the last preceding financial year are not available, certification of financial statement from the participating charted accountant shall also be considered acceptable.

6. The participating bidder should have GST registration, PF registration, PAN Card, ESI registration and labour license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. up to the period 31.03.17

QR for TN-4515

1. The bidder must have an experience of having successfully executed / completed the works of operation & maintenance work of fuel oil pump house and its various equipments along with decanting of FO/LSHS/LDO from railway tank wagons in Thermal Plant / coal mines/ Iron & steel plants/ cement plants/ Aluminum Plants/ Any other industrial Establishment during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following :-

a. Three similar completed /executed works costing not less than Rs.4.05 lac each

or

b. Two similar completed/executed works costing not less than Rs.5.06 lac each

or

c. One similar completed /executed work costing not less than Rs.8.10 lac

2. The "Similar work" means the bidders should have experience for operation & maintenance work of fuel oil pump house and its various equipments along with decanting of FO/LSHS/LDO from railway tank wagons in Thermal Plant / coal mines/ Iron & steel plants/ cement plants/ Aluminum Plants/ Any other industrial Establishment.

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

4. The word "executed" means that the bidder should have achieved the progress specified in QR even if the total order not completed/closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.10.13 lac.
Note:-

a. Other income shall not be considered for arriving at annual turnover.

b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required)

7. The bidder should submit an undertaking of non-judicial stamp paper worth Rs. 100/ with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service tax upto period 31.03.17.

QR for TN-4516

1. The bidder must have an experience of having successfully executed / completed the works of maintenance/erection & commissioning of Turbine and its aux. in any Thermal Power plant of capacity not below 110 MW 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 Rs.11.11 lacs each.

b) Two similar completed/executed works costing not less than Rs.13.89 lacs each.

b) One similar completed/executed work costing not less than Rs.22.22 lacs.

2. The "similar work" means the bidders should have experience of works of maintenance/erection & commissioning of Turbine and its aux. in any Thermal Power plant of capacity not below 110 MW.

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

4. The word "executed" means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.27.78 lacs.

Note :-

a. Other income shall not be considered for arriving at annual turnover.

b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. upto the period 31.03.2017.

QR for TN-4517

1. The bidder must have an experience of having successfully executed/completed the works of Operation and Maintenance of EOT Cranes of capacity 100 Tons & above in any Thermal Power plant or any other 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 Rs.3.21 lacs each.

OR
b) Two similar completed/ executed works costing not less than Rs.4.01 lacs each.

OR

c) One similar completed / executed work costing not less than Rs.6.42 lacs.

2. The “similar work” means the bidders should have experience of works of Operation and Maintenance of EOT Cranes of capacity 100 Tons & above in any Thermal Power plant or any other 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” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed / closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.8.03 lacs.

Note :-

a. Other income shall not be considered for arriving at annual turnover.

b. In support of Annual turnover, Bidder shall furnish Annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

6. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI & Service Tax etc. upto the period 31.03.2017.

QR for TN-4518

1. Bidder should have valid registration in appropriate class as per norms of PWF&AR.

2. 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. 10.65 lacs. each.
   or
   
   (b) Two similar completed/executed work costing not less than Rs. 13.32 lacs. each.
   or
   
   (c) One similar completed/executed work costing not less than Rs. 21.31 lacs.

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” means that the bidder should have achieved the progress specified in the QR even if the total order is not completed/closed. The same shall be supported by documentary evidence issued by order placing authority/ owner.

"Similar works" means firm have sufficient knowledge and working experience in the field of Maintaining of lawn, parks & plantation work.
3. Bidder’s average annual financial turnover in preceding three (3) completed financial years as on date of bid opening should not be less than the estimated cost Rs. 26.65 lac.

Note:-

a. Other income shall not be considered for arriving at annual turnover.

b. In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet. In case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The bidders must have GST registration, PF registration, ESI registration, PAN card and labour license (if required). 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.

5. Bidder should submit an undertaking on Non Judicial stamp paper worth Rs. 100.00 with certificate mentioning in it that the firm has no liability in the concerned departments regarding deposition of PF, ESI & Service tax etc. up to the period of 31.03.2017

QR for TN-26034

1. The bidder should be manufacturer /authorized dealer/supplier of same or similar HOSES for which bidder has to furnish valid necessary documents along with the tender.

2. The bidder should have supplied the identical or similar items to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last five 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 equal Rs.0.75 Lacs each
      or
   b. Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.0.94 Lacs each
      or
   c. One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.1.50 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 1.88 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-12051

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

2. The participating bidder should have past experience for supply of Miscellaneous Teflon items to any Government Departments / Power Plants / PSU’s/Pvt. Ltd. Co. For this bidder shall have to
furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

(i) One executed/completed purchase order of value of not less than Rs. 1.52 lacs
OR
(ii) Two executed/completed purchase orders of value of not less than Rs. 0.95 lacs each
OR
(iii) Three executed/completed purchase orders of value not less than Rs. 0.76 lacs each

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 1.90 lacs.

Note:-
A. Other income shall not be considered for arriving at annual turnover.
B. In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.

5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-12052

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

2. The participating bidder should have past experience for supply of Miscellaneous Rubber Item to Government Departments / Power Plants / PSU's/Pvt. Ltd. Co. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

(i) One executed/completed purchase order of value of not less than Rs. 3.79 lacs
OR
(ii) Two executed/completed purchase orders of value of not less than Rs. 2.37 lacs each
OR
(iii) Three executed/completed purchase orders of value not less than Rs. 1.90 lacs each

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 4.73 lacs.

Note:-
A. Other income shall not be considered for arriving at annual turnover.
B. In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order (s) in RVUNL.

5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-12053

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

2. The participating bidder should have past experience for supply of Oil Seal and O Rings to Government Departments / Power Plants / PSU's/Pvt. Ltd. Co. For this bidder shall have to
furnish the self attested copy of previous purchase orders executed in last seven years
detailed as below, in support of supply experience along with Bid.
(i) One executed/completed purchase order of value of not less than Rs. 1.13 lacs
   OR
(ii) Two executed/completed purchase orders of value of not less than Rs. 0.71 lacs each
   OR
(iii) Three executed/completed purchase orders of value not less than Rs. 0.56 lacs each.
3. The bidder should have average financial turn over in the proceeding 3 (three) completed
financial years as on date of bid opening should not be less than 1.42 lacs.
   Note:- A. Other income shall not be considered for arriving at annual turnover.
   B. In support of annual turnover, bidder shall furnish annual reports / copy
of audited P&L accounts / certified copies of P&L account and balance
sheet. In cases where audited results for the last preceding financial year
are not available, certification of financial statements from a practicing
Chartered Accountant shall also be considered acceptable.
4. The participating bidder should submit self attested declaration along with bid that he has
   no pending supply against purchase order (s) in RVUNL.
5. Participating Bidders should have valid GST No. registration and supporting documents
must be furnished along with Bid.

QR for TN-18046
1. The participating bidder should be the original equipment manufacturer (OEM) of Thermal
Imaging Camera & shall have manufacturing base in India, for this bidder (OEM) shall have to
furnish related documents for the same along with bid.
   OR
The participating bidder should be the dealer / distributor / Stockiest / Channel partner of the
original equipment manufacturer (OEM of Thermal Imaging Camera & shall have
manufacturing base in India). For this participating bidder shall have to furnish the self attested
copy of valid authorization letter / certificate from their original equipment manufacturer (OEM)
same along with bid.
2. The participating bidder must have past experience for supply of Thermal Imaging Camera (s)
to Government Departments / Power Plants / PSUs/Any process Industries during last seven
(07) years, ending last day of month previous to opening of date of technical bid with either of
the following executed value(s) of the purchase order:-
   (i) One purchase order of value not less than Rs. 3.2 Lacs,
      OR;
   (ii) Two purchase orders of value not less than Rs. 2.00 Lacs each,
      OR;
   (iii) Three purchase orders of value not less than Rs. 1.60 Lacs each.
Copies of such orders to be submitted with bid for techno-commercial evaluation
3. 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 of Rs. 4.0 Lakh(s) or above.
4. The participating bidders shall have to furnish GTP (Gross Technical particulars)/ Technical
brochure/ Manual of offered Thermal Imaging Camera alongwith bid for technical evaluation.
5. Participating Bidders should have valid GSTIN registration and copy of the same must be
furnished along with Bid.

QR for TN-18052
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, Erection, Testing & Commissioning of Electrically Operated Gate Barrier to Government Departments / Power Plants / PSU’s/Pvt. Ltd. Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, executed in last seven (07) years, detailed as below, in support of supply experience along with Bid;

(i) One executed/completed purchase order of value of not less than 80% of estimated cost;

OR

(ii) Two executed/completed purchase orders of value of not less than 50% of estimated cost;

OR

(iii) Three executed/completed purchase orders of value not less than 40% of estimated cost.

3. The participating bidder shall have to furnish copy of Balance Sheet and profit & Loss Account statements as per latest I.T.C.C. duly certified by the chartered accountant for previous three financial years to establish the average annual turnover of Rs. 2.40 Lakhs or above.

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

QR for TN-12054

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

2. The participating bidder should have past experience for supply of Spares for Flexi Vinyl lining of DM Plant to Government Departments / Power Plants / PSU’s/Pvt. Ltd. Co. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

(i) One executed/completed purchase order of value not less than Rs. 3.22 lacs;

OR

(ii) Two executed/completed purchase orders of value not less than 2.01 lacs each;

OR

(iii) Three executed/completed purchase orders of value not less than 1.61 lacs each

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 4.02 lacs.

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

B. In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

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

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

QR for TN-25038

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 Switch Fuse Units /Miscellaneous Electrical items to Government Departments / Power Plants / PSU’s/Pvt. Ltd. Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders of the same, executed in last seven (07) years, detailed as below, in support of supply experience along with Bid;

(i) One executed/completed purchase order of value of not less than Rs. 2.52 Lacs ; OR
(ii) Two executed/completed purchase orders of value not less than Rs. 1.57 Lacs each; OR
(iii) Three executed/completed purchase orders of value not less than Rs. 1.26 Lacs each.

3. The bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 3.15 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. In cases where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.

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 GSTIN registration and copy of the same must be furnished along with bid.

QR for TN-26033

The bidders intending to participate in this tender enquiry for supply of Polycarbonate Riot Drill Equipments for CISF Unit KSTPS, Kota should fulfill the following qualifying criteria:-

1. The bidder should be registered under SSI/NSIC/DSIC as a manufacturer of same or similar items for which bidder has to furnish valid necessary documents along with the tender.

2. The bidder must have past experience for supply of safety equipments to any other Govt/private sector during last 7 years with either of the following executed value(s) of the Purchase Order (s):
   a. Three executed/completed Purchase Order, as above, costing not less than the amount Rs.1.48 Lacs each.
   
   or
   
   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.1.85 Lacs each.
   
   or
   
   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.2.96 Lacs.

Note : The ‘similar items’ includes bullet proof jackets, vests and helmets, bomb suppression blanket, full body protector, polycarbonate shield, lathi and helmets and other Riot Control Safety equipments used in CRPF/CISF/Police or other security agencies.

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 3.70 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-12055

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the copy of the same along with the bid.
2. The participating bidder should have past experience for supply of Acid Unloading pump to any Government Departments / Power Plants / PSU’s/Pvt. Ltd. Co.. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

(i) One executed/completed purchase order of value of not less than Rs. 1.22 lacs OR
(ii) Two executed/completed purchase orders of value of not less than Rs. 0.76 lacs each OR
(iii) Three executed/completed purchase orders of value not less than Rs. 0.61 lacs each

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 1.52 lacs.

Note:-
A. Other income shall not be considered for arriving at annual turnover.
B. In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order(s) in RVUNL.

5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.

QR for TN-12056

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

2. The participating bidder should have past experience for supply of Single span drive shaft made from advanced composite material (carbon fibre reinforced epoxy resin) for IDCT fan with matching coupling for both ends at motor and Gear box shaft Unit #6 to any Government Departments / Power Plants / PSU’s/Pvt. Ltd. Co.. For this bidder shall have to furnish the self attested copy of previous purchase orders executed in last seven years detailed as below, in support of supply experience along with Bid.

(i) One executed/completed purchase order of value of not less than Rs.2.20 lacs OR
(ii) Two executed/completed purchase orders of value of not less than Rs. 1.37 lacs each OR
(iii) Three executed/completed purchase orders of value not less than Rs. 1.10 lacs each

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 2.74 lacs.

Note:-
A. Other income shall not be considered for arriving at annual turnover.
B. In support of annual turnover, bidder shall furnish annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

4. The participating bidder should submit self attested declaration along with bid that he has no pending supply against purchase order(s) in RVUNL.

5. Participating Bidders should have valid GST No. registration and supporting documents must be furnished along with Bid.
QR for TN-14034

1. The participating bidders should have past experience for supply of similar items i.e. Industrial Gases to power plants/ Government Department/ PSU's. For this bidder shall have to furnish copy of the purchase order during last 07 years in support of supply experience with bid either of the following values:
   a). Three similar Purchase order copies costing not less than Rs. 1,18/- Lakh each.
      OR
   b). Two similar purchase order copies costing not less than 1,47/- Lakh each.
      OR
   C). One similar purchase order copy costing not less than 2,36/- Lakhs.

2. The "similar items" means the bidders should have experience of the items of industrial gases to Power Plants/Govt. Department/PSU's.

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 report /Invoice/ acceptance /Satisfactory performance report etc. The word "Executed" means that the bidder should have achieved the progress specified in the QR even if the total order is not completed /closed.

4. The bidder should have average financial turnover in the preceding three (03) years completed financial years on date of bid opening should not be less than 2.95 Lakhs.
   a. Other income shall not be considered for arriving at annual turn over.
   b. In support of annual turnover, bidder shall furnish annual report/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 Account shall also be considered acceptable.

5. The Participating Bidder should have GST registration and PAN Card. Copies 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. In absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid are liable to be rejected.

Chief Engineer
KSTPS, RRVJNL, Kota
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<th>निविदा संख्या</th>
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<td>RVU1718W SOB02036 पुरानी एवं नयी धर्मल कॉलोनी की राहत के बर्म, ट्रेन, सीवर लाइन, बेक लेन एवं गैर आवश्यक भवनों आदि की सफाई का कार्य</td>
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<td>RVU1718W SOB02022 टावाइन, हॉट एक्स्चेंजर एवं उनकी ऑपरेटिंग की गरमपट का कार्य</td>
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<td>RVU1718W SOB02032 धर्मल फ्लांट परिसर में एवं परिसर से बाहर विभिन्न ट्रैफ लाइन के दैनिक रखरखाव का कार्य</td>
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TENDER EVENT

**TN- 12043, 25040 & 25041** के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है--

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नोट —

a) निविदा में भाग लेने के लिए उपयोगकर्ताओं को वेबसाइट http://eproc.rajasthan.gov.in पर रजिस्ट्रेशन करना होगा तथा आई.टी.एटी 2000 के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सर्टिफिकेट प्राप्त करना होगा।

b) निविदा प्रक्रिया शुल्क एम.डी., आर.आई.एस.एल. जयपुर तथा निविदा शुल्क यानि धरोहर राशि A.O. (KTPS), RRVUNL, कोटा के पता में है। द्वारा मुख्य अभियंता (मेमोरांडम), कोटा सुपर थर्मल पावर स्टेशन, कोटा, न्यू.एमी.पी.एस.एल. सहकर्ता कोटा-324008 पर निर्धारित दिनांक व विषय तक जमा हो जाना चाहिए।

निविदा तथा इसके लिए न्यूनतम अहंकार का विवरण इमानदार वेबसाइट www.energy.rajasthan.gov.in /rvenl/ पर, उपलब्ध है। वेबसाइट http://eproc.rajasthan.gov.in से निविदा को डाउनलोड कर लेकर निर्धारित किया जा सकता है। विस्तृत निविदा दर्ज करें www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

मुख्य अभियंता
कोटा सुपर थर्मल पावर स्टेशन

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<td>टेलफोन टेप एवं टेलफोन रोड चम्पियन/ओपियट/टेक्निक मेक की आपूर्ति हेतु</td>
<td>1.90</td>
<td>3800</td>
<td>236</td>
<td>21.03.18</td>
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<td>3</td>
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<td>RVU1718G</td>
<td>विविध वर्चू आइटम की आपूर्ति हेतु</td>
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<td>9500</td>
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<td>आयाल सील एवं ओ रिंग की आपूर्ति हेतु</td>
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<td>2900</td>
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<td>धर्मल इमेजिंग केमरा की आपूर्ति हेतु</td>
<td>4.00</td>
<td>8000</td>
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<td>6</td>
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<td>विभूति चालित नेट वेरियर की आपूर्ति , इंडिकेटर, टेंडिंग एवं कम्मशिनिंग हेतु</td>
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<td>4800</td>
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<td>डी.एम. प्लांट के पल्ससी विनायल लाइनिंग के स्पेयर्स की आपूर्ति हेतु</td>
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<td>रिच खालू यूनिट्स की आपूर्ति हेतु</td>
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<td>पोलिकार्बोनेट राइट स्लिन इव्यूमेंट की आपूर्ति हेतु</td>
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<td>डी.एम. सोफ्टनिंग प्लांट के लिए एसिड अमलाजिंग पंप की आपूर्ति हेतु</td>
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<td>11</td>
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<td>आई.डी.सी.टी. फैक्टरी के लिए एडवायर्स कम्प्यूटर मेट्रिकल से बनी सिग्नल स्पाइन ड्राइव शॉट (कार्ड फाइवर रॉनडोर्स एपोक्सी रेजिंज) की आपूर्ति हेतु</td>
<td>2.74</td>
<td>5480</td>
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1. उपरोक्त निविदाएँ क्रौं सं 1 से 12 प्राप्त करने के लिए उप मुख्य अभियंता (सामग्री प्रबन्धन) कार्यालय प्लांट के बाहर PHONE :- 0744-2370189 पर संपर्क करें।

मुख्य अभियंता
कोटा सुपर थर्मल पावर स्टेशन