RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED  
(A Government of Rajasthan Undertaking)  
Corporate Identity Number (CIN) - U40102RJ2000SGC016484  
Regd.Office & H.O.: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur-302005  
KOTA SUPER THERMAL POWER STATION

E-TENDER NOTICE

Chief Engineer (Kota Super Thermal Power Station, Kota) on behalf of Rajasthan Rajya Vidyut Utpadan Nigam Ltd. invites tender online for e-procurement through website [http://eproc.rajasthan.gov.in](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](http://www.energy.rajasthan.gov.in) /rvunl and tender can be downloaded / submitted on e-procurement website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in)

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Item</th>
<th>Estimate Cost (In Rs.)</th>
<th>Earnest Money (in Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Processing Fees (Rs.)</th>
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<tbody>
<tr>
<td>1</td>
<td>TN- 26037</td>
<td>RVU1819GLOB00048</td>
<td>ARC for supply of various type of printed performas and registers for the year 2018-19</td>
<td>1115000</td>
<td>22300</td>
<td>590</td>
<td>1000</td>
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<td>2</td>
<td>TN- 14037</td>
<td>RVU1819GLOB00046</td>
<td>Supply of Sulphuric Acid 98%</td>
<td>2528000</td>
<td>50560</td>
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<tr>
<td>3</td>
<td>TN- 20049</td>
<td>RVU1819GLOB00040</td>
<td>Supply of Ring Hammers for Ring Granulators</td>
<td>3185000</td>
<td>63700</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>4</td>
<td>SE (CAM) TN-4520</td>
<td>RVU1819WSOB00034</td>
<td>Repairing/reconditioning of Clinker Grinder drum sub assembly with segment Plate of Ash Handling Plant-II (Unit 3 and 4)</td>
<td>525276</td>
<td>10520</td>
<td>590</td>
<td>500</td>
</tr>
<tr>
<td>5</td>
<td>SE (EM) TN-4521</td>
<td>RVU1819WSOB00049</td>
<td>Rate Contract for Maintenance of Road &amp; Boundary Lighting &amp; PA system in KSTPS Plant area</td>
<td>1043005</td>
<td>20860</td>
<td>590</td>
<td>500</td>
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<tr>
<td>6</td>
<td>SE (Civil) TN-4522</td>
<td>RVU1819WSOB00051</td>
<td>Day to day Joinery works inside and outside plant site, KSTPS, Kota</td>
<td>1903810</td>
<td>38080</td>
<td>590</td>
<td>500</td>
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<tr>
<td>7</td>
<td>SE (CHP Mtc./Rly.) TN-4523</td>
<td>RVU1819WSOB00039</td>
<td>Maintenance work of HT/LT Switchgear, cleaning of panels and cable trays / trenches in CHP area KSTPS, Kota</td>
<td>2376412</td>
<td>47530</td>
<td>590</td>
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<td>8</td>
<td>SE (CHP Mtc./Rly.) TN-4524</td>
<td>RVU1819WSOB00041</td>
<td>Service contract for Hydraulic system of Wagon tippler No. 5 and its various equipments, SR-1 &amp; SR-2 and Side Arm Chargers of wagon tippler no. 4 &amp; 2</td>
<td>558792</td>
<td>11200</td>
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<td>9</td>
<td>SE(TM) TN-4525</td>
<td>RVU1819WSOB00045</td>
<td>Epoxy painting of water boxes and support plates of condenser of Unit #1 to 7</td>
<td>1227760</td>
<td>25000</td>
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<td>10</td>
<td>SE(CAM) TN-4526</td>
<td>RVU1819WSOB00036</td>
<td>Annual, Routine and Breakdown maintenance of Ash Handling Plant Stage I to V (Unit 1 to 7)</td>
<td>6127128</td>
<td>122550</td>
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## TENDER EVENT

**TN- 14037**

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**TN- 26037 & 20049**

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**TN-4520, 4524, 4526**

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**TN-4521, 4522, 4523, 4525**

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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.

Chief Engineer  
KSTPS, RRVUNL, Kota
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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<tbody>
<tr>
<td>1</td>
<td>TN-26036</td>
<td>RVU1819G</td>
<td>Supply of &quot;Welding Electrodes&quot;</td>
<td>2.30</td>
<td>4600</td>
<td>236</td>
<td>01.05.18</td>
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<tr>
<td></td>
<td></td>
<td>SOB00044</td>
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<tr>
<td>2</td>
<td>TN-18061</td>
<td>RVU1819G</td>
<td>Supply of Water Coolers</td>
<td>3.58</td>
<td>7160</td>
<td>236</td>
<td>01.05.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SOB00056</td>
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<tr>
<td>3</td>
<td>TN-26039</td>
<td>RVU1819G</td>
<td>Supply of Auto Scrubber drier machine (floor Cleaning machine)</td>
<td>3.30</td>
<td>6600</td>
<td>236</td>
<td>02.05.18</td>
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<tr>
<td></td>
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<td>SOB00050</td>
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<tr>
<td>4</td>
<td>TN-25048</td>
<td>RVU1819G</td>
<td>Supply of Ferrous &amp; Non Ferrous items.</td>
<td>4.90</td>
<td>9800</td>
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<td>SOB00042</td>
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(A) The tender documents of tenders at sr. no. 1 to 4 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 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 construed 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 super scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, 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 withstanding anything stated above the purchaser reserves the right to assess the bidder's capability and capacity to perform the contract, if circumstances warrant such assessment in the overall interest of RVUN. The decision of purchaser in this regard shall be final.

(For Work Tenders)

(1) For above tenders only the sealed Tenders are invited for the above detailed works contracts from experienced/registered contractors. Tender documents can be purchased from the concerned office of Addl. Chief Engineer/Dy. Chief Engineer/ Superintending Engineer of KSTPS, RVUN, Kota up to one day before tender opening date mentioned against each by 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 scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened, 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 withstanding 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.

[Signature]
Chief Engineer
KSTPS, RRVUNL, Kota
QUALIFYING REQUIREMENTS

QR for TN-26037

The bidders intending to participate in this tender enquiry for Annual Rate Contract for supply of various type of printed proformas and Registers should fulfill the following qualifying criteria:-

1. The bidder should have sufficient facilities to carry out the job of printing for organization and documentary proof shall be furnished along with bids.

2. The bidder must have past experience for supply of printed performas 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.4.46 Lacs each.

      Or

   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.5.57 Lacs each.

      Or

   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs.8.92 Lacs.

3. The bidder should 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 11.15 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 P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing charted accountant shall be considered acceptable.

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

QR for TN-14037

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

2. The participating bidders should have past experience for supply of Sulphuric Acid to power plants/ Government Department/ PSU’s. For this bidder shall have to furnish copy of the purchase order in support of supply experience with bid as follows:

   a). Three Purchase order copies costing not less than 10.11 Lakhs each.

      OR

   b). Two purchase order copies costing not less than 12.64 Lakhs each.

      OR

   C). One purchase order copy costing not less than 20.22 Lakhs.

The purchase orders must not be older than five years from date of NIT.

3. The Participating bidder shall have to furnish copy of balance sheets and profit and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of not less than 25.28 Lakhs.

4. Participating Bidder should have valid GSTIN No. registration and PAN Card, copy of the same must be furnished along with bid.
Note:-
1. Please note that bidder should read carefully qualifying requirement of tender and should upload all required documents accordingly along with bid.
2. Bidders not fulfilling qualifying requirements are advised not to upload their bid against this bid specification, in absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.

QR for TN-20049

1. The participating bidder should be the original equipment manufacturer or the authorized dealer / distributor of the original equipment manufacturer (OEM) having valid certificate/authorization letter from their principal manufacturer. For this bidder shall have to furnish the aadhar udyog certificate or NSIC or SSI or Govt approved manufacturer certificate along with the bid.
2. The participating bidder should have past experience for supply of Ring Hammers for Ring Granulators 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 Rs 25.48 lacs ;
   OR
   (ii) Two executed/completed purchase orders of value of not less than Rs 15.93 lacs each;
   OR
   (iii) Three executed/completed purchase orders of value of not less than Rs 12.74 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 31.85 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-4520

1. The bidder must have an experience of having successfully executed / completed the works of Repairing/machining/reconditioning of component/ equipments of any Thermal Power plant/ any Industrial organization during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
   a) Three similar completed /executed works costing not less than Rs. 2.10 Lac each.
   OR
   b) Two similar completed/ executed works costing not less than Rs. 2.62 Lac each.
   OR
   c) One similar completed / executed work costing not less than Rs. 4.20 Lac.
2. The “similar work” means the bidders should have experience of the works of Repairing/machining/reconditioning of component/ equipments of any Thermal Power plant / any Industrial organization.
i) The bidder should have their own well equipped work shop within Municipal limit of Kota, where works described in section 'C' of tender document can be carried out.

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. 5.25 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 upto the period 31.03.17.

QR for TN-4521

1. The bidder must have an experience of having successfully executed / completed the works of electrical work in any thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility / organization during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
   a) Three similar completed /executed works costing not less than Rs. 4.17 Lac each.
      OR
   b) Two similar completed/ executed works costing not less than Rs. 5.21 Lac each.
      OR
   c) One similar completed / executed work costing not less than Rs. 8.34 Lac.

2. The "similar work" means the bidders should have experience of the works of electrical work in any thermal power plant (s) / gas power plant (s) / any process industries / any 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 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.10.43 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, Electrical License 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 / GST etc. upto the period 31.12.2017.

**QR for TN-4522**

1. (i) The bidder must have an experience of having successfully executed/completed the similar 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. 7.61 lacs. each.
   or
   (b) Two similar completed/executed works costing not less than Rs. 9.51 lacs. each.
   or
   (c) One similar completed/executed works costing not less than Rs. 15.23 lacs

2. “Similar works” means firm have sufficient knowledge and working experience in the field of joinery works including work related to Wooden, Aluminum, PVC and glass fixing etc.

3. 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.

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 order placing authority/ owner.

5. The Bidder’s should have 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.19.04 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.

6. 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, but they have to upload copy of valid registration certificate as per norms of PWF&AR.

7. 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-4523**

1. The bidder must have an experience of having successfully executed / completed the Mtc. work of HT/HL Switchgear in Thermal Plant / Fertilizer / 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.9.50 Lac each.
      OR
   b) Two similar completed/ executed works costing not less than Rs.11.88 Lac each
      OR
   c) One similar completed / executed work costing not less than Rs.19.00 Lac.
2. The "similar work" means the bidders should have experience of the Mtc. works of HT/LT Switchgear, in Thermal Plant / Fertilizer / 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 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 23.76 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) and Electrical license.

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/GST etc. up to the period 31.12.2017.

QR for TN-4524

1. The bidder must have an experience of having successfully executed / completed the works of Hydraulic system of Wagon tippler / side Arm Charger / stacker reclaimers 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.2.23 lac each

   b. Two similar completed/executed works costing not less than Rs.2.79 lac each

   c. One similar completed /executed work costing not less than Rs.4.46 lac

2. The "Similar work" means the bidders should have experience for the work of Hydraulic system of Wagon tippler /side Arm Charger / stacker reclaimers 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 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 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.5.58 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 Accounts 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 CPF, ESI & Service tax upto period 31.03.17.

**QR for TN-4525**

1. The bidder must have an experience of having successfully executed/completed the works of epoxy painting with sand blasting work in any 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.4.90 lacs each.

   OR

   b) Two similar completed/executed works costing not less than Rs.6.13 lacs each.

   OR

   c) One similar completed/executed work costing not less than Rs.9.81 lacs.

2. The “similar work” means the bidders should have experience of the works of epoxy painting with sand blasting work in any 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.12.27 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 CPF, ESI & Service Tax etc. upto the period 31.03.2017.

**QR for TN-4526**

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.24.50 lacs each

   OR

   b) Two similar completed/executed works costing not less than Rs.30.63 Lacs each

   OR

   c) One similar completed/executed work costing not less than Rs.49.00 Lacs.

2. The “similar work” means the bidders should have experience of 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.61.27 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-26036

1. The bidder should be manufacturer /authorized dealer/supplier of “Welding Electrodes” for which bidder has to furnish valid necessary documents along with the tender.

2. The bidder should have supplied the welding electrodes to NTPC/BHEL/ Any other state owned TPP/Central or state PSU/Reputed TPP during last seven(07) years, for which bidder has to furnish copies of the executed purchase orders with either of the following value(s) as proof of experience

   i. Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.0.92 Lacs each

   or

   ii. Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.1.15 Lacs each

   or

   iii. One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.1.84 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 2.30 Lacs

Note:-

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

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

5. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.
QR for TN-18061

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 Water Coolers 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;
   a) One executed/completed purchase order of value of not less than Rs. 2.87 Lacs; OR
   b) Two executed/completed purchase orders of value of not less than Rs. 1.79 Lacs; OR
   c) Three executed/completed purchase orders of value not less than Rs. 1.44 Lacs
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 3.58 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-26039

The bidders intending to participate in this tender enquiry for supply of Auto scrubber drier Machine (Floor Cleaning Machine) to KSTPS, Kota should fulfill the following qualifying criteria:-
1. The bidder should be manufacturer/authorized dealer/supplier of cleaning equipments for which bidder has to furnish valid necessary documents along with the tender.
2. The bidder must have past experience for supply of cleaning equipments to any 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.1.32 Lacs each.
   or
   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs.1.65 Lacs each.
   or
   c. One executed/completed Purchase Order, as above, costs not less than the amount Rs.2.64 Lacs.
3. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/invoices/ acceptance/satisfactory performance reports etc.
4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 3.30 Lacs.
   Note:-
   a) Other income shall not be considered for arriving at annual turnover.
   b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing charted accountant shall be considered acceptable.
5. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.
1. The bidder should be manufacturer /authorized dealer/supplier of similar items 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 seven 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 similar executed/completed Purchase Order, as above, costing not less than Rs. 1.96 lacs each.
   or
   b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 2.45 lacs each
   or
   c. One similar executed/completed Purchase Order, as above, costing not less than Rs. 3.92 lacs.

Note:- Similar items include all kind of fittings i.e. SS, GI, CI, Brass , Aluminium, Bronze etc used in industrial purpose.
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 4.90 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 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 GST registration and documentary proof regarding the same shall be furnished along with bids.

Chief Engineer
KSTPS, RRVUNL, Kota
नया प्रशासनिक भवन,
साक्षरपुरा, कोटा – 324008
(राजस्थान)

मुख्य अभियंता, कोटा सुपर धर्मल पावर स्टेशन, राजस्थान राज्य वित्त उपदान निगम की ओर से निमातित कार्य के नियामक द्वारा इलेक्ट्रिकल पारम्परिक पोस्ट में वेबसाइट http://eproc.rajasthan.gov.in पर केवल निविदा संख्या, निविदा शुल्क, प्रक्रिया शुल्क तथा घरोबर राशि डी.डी. द्वारा कार्यान्वयन मुख्य अभियंता (सी.टी.एस.) कोटा सुपर धर्मल पावर स्टेशन कोटा, में निविदा प्रतिपक्ष के अनुसार जमा कराया जाना है।

<table>
<thead>
<tr>
<th>क्र. सं</th>
<th>निविदा संख्या</th>
<th>यू.बी.एन</th>
<th>सामान/कार्य का विवरण</th>
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<th>घरोबर राशि (₹)</th>
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B | निविदा आयोजन जमा कराने की आरम्भ तिथि व समय | 14.04.18 | 01:00 PM
C | निविदा डाउनलोड करने की अंतिम तिथि व समय | 30.04.18 | 05:00 PM
D | निविदा शुल्क भ्रमण की अंतिम तिथि व समय | 30.04.18 | 05:00 PM
E | निविदा आयोजन जमा करने की अंतिम तिथि व समय | 30.04.18 | 05:00 PM
F | तकनीकी निविदा खोलने की तिथि व समय | 02.05.18 | 03:00 PM

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कृतिका संख्या | विवरण | दिनांक | समय
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<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>17.04.18</td>
<td>11:00 AM</td>
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<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>17.04.18</td>
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<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
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<td>01:00 PM</td>
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<td>D</td>
<td>निविदा शुल्क प्रक्रिया शुल्क व घरोहर राशि जमा करने की अंतिम तिथि व समय</td>
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<td>तकनीकी निविदा खोलने की तिथि व समय</td>
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<td>03:00 PM</td>
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नोट :-

अ) निविदा में भाग लेने के लिए इथुक निविदाओं को वेबसाइट http://eproc.rajasthan.gov.in पर रजिस्ट्रेशन करवाना होगा तथा आई.टी.एक्ट 2000 के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सत्तिफिकेट प्राप्त करना होगा।

ब) निविदा प्रक्रिया शुल्क एम.डी., आर.आई.एस.एल. जयपुर तथा निविदा शुल्क व घरोहर राशि A.O. (KTPS), RRVUNL, कोटा के पख्तः व ही.डी. द्वारा मुख्य अभियंता (के.डी.मी.एस.), कोटा सुपर सर्मल पावर स्टेशन, कोटा, स्थानीय निगम स्तर विभाग, सकलपुरा कोटा-324008 पर निर्धारित दिनांक व समय तक जमा हो जानी चाहिए।

निविदा तथा इसके लिए न्यूनतम अंकन का विवरण विभागीय वेबसाइट www.energy.rajasthan.gov.in /rvunl. पर उपलब्ध है। वेबसाइट http://eproc.rajasthan.gov.in से निविदा को डाउनलोड तथा भरकर अपलोड किया जा सकता है। सिस्टम में निविदा दर्शावें www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

मुख्य अभियंता
कोटा सुपर सर्मल पावर स्टेशन
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<th>धरोहर राशि (रु.)</th>
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1. उपरोक्त निविदाएँ क्र0 सं 1 से 4 प्राप्त करने के लिए उप मुख्य अभियंता (सामग्री प्रवचन) कार्यालय प्लांट के बाहर PHONE :- 0744-2370189 पर संपर्क करें।