



RAJYA VIDYUT UTPADAN NIGAM LTD.
(Corporate Identity Number (CIN)-U40102RJ2000SGC016484)
(Regd. Office & H.O.: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur-302005)
OFFICE OF THE ADDL. CHIEF ENGINEER (MM)



KOTA SUPER THERMAL POWER STATION

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

Fax No. 0744- 2370061/ E-Mail: workskstps@gmail.com

No. RVUN/KTPS/ACE (MM)/SE (Contracts)/D.

Date:

NOTICE INVITING TENDER (1st EXTENSION OF TN-4542)

The due date of opening of e-tender (tender id: 2018_RRVUN_114927_1) for “Hiring of 10 Nos. Mahindra Bolero/Jeep (Diesel with taxi permit) along-with driver for round the clock run with Control Room and CISF Staff and fuel handling, KSTPS, Kota of Model 2015 and onwards for one year” against TN-4542 (UBN: RVU1819SLOB00668) is hereby extended. The rescheduled tender events shall be as follows:-

Sr. No.	Tender Event	Date	Time
1	Last date & time for downloading the tender document	07.08.2018	01:00 PM
2	Last date for intimation of UTR Number against EMD & Tender Cost through mail-id aokstps@gmail.com, workskstps@gmail.com and CC to cashierkstps@gmail.com and submission of DD towards Processing Fee in the O/o Dy. CE(MM)	07.08.2018	05:00 PM
3	Last date & time for online submission of tender	07.08.2018	01:00 PM
4	Online opening of technical bid	08.08.2018	03:00 PM

Other terms & conditions shall remain unchanged (see RVUN/PR-3100)

Superintending Engineer (Contracts)
KSTPS, RVUN, Kota



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CORRIGENDUM FOR MODE OF PAYMENT FOR TENDER COST & EMD
FOR TN-4542

Tender fee and EMD amount must be deposited through digital mode (NEFT/RTGS) in the account as detailed below:-

1. Name of Account :- RVUN Ltd. CC Collection
2. Name of Bank :- State Bank of India
3. Branch Name :- Kota Thermal Power, Sakatpura
4. Account No. :- 10001320016
5. IFSC Code :- SBIN0031793
6. Branch :- 31793
7. MICR :- 324002029
8. Distt. :- Kota (Raj.)

After making payment against Tender Cost and EMD through digital mode the payment advice/ **Unique Transaction Reference number** (UTR No.) of above transaction must be sent in same date/before scheduled date and time to official email id- aokstps@gmail.com, workskstps@gmail.com and CC to cashierkstps@gmail.com. The same shall also be uploaded/mentioned along with technical bid.

The tender Processing fees is to be paid in form of bank DD payable in favor of MD, RISL, Jaipur (DD payable at Jaipur) and the same shall be physically submitted in the office of Dy. Chief Engineer (MM) before scheduled date and time.

Note: - After successful transaction through NEFT/RTGS, as per standard procedure it may take 4 to 24 Hrs. in process of confirmation of EFT through auto process depending on the time of EFT done. Therefore bidders are advised to make transactions well before scheduled date and time to avoid above delay.

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