## RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

(A Government of Rajasthan Undertaking)

Corporate Identity Number (CIN) – U40102RJ2008SGC016484
Regd.Office & H.O.: Vidnyut 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 Rs.)</th>
<th>Earnest Money (in Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Processsing Fees (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN- 11066</td>
<td>RVU1819G LOB00891</td>
<td>Supply of sleeve coupling assembly for fly &amp; bottom Ash Disposal lines of Ash Handling Plant Stage-I,II,III,IV &amp; V to KSTPS, Kota</td>
<td>1165000</td>
<td>23300</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>2</td>
<td>TN- 13082</td>
<td>RVU1819G LOB00890</td>
<td>Requirement of Thermocouples for KSTPS U# 1 to 7.</td>
<td>2589000</td>
<td>51780</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>3</td>
<td>TN- 14042</td>
<td>RVU1819G LOB00892</td>
<td>Supply of Chemicals for CW system of cooling Tower at KSTPS, Kota</td>
<td>2428000</td>
<td>48560</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>4</td>
<td>SE(Civil)</td>
<td>RVU1819W SOB00885</td>
<td>Repair &amp; maintenance of sanitary work in Residential &amp; Non Residential Buildings and water supply mains at Thermal Colony, Kota</td>
<td>1287000</td>
<td>25740</td>
<td>590</td>
<td>500</td>
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<tr>
<td>5</td>
<td>SE(Civil)</td>
<td>RVU1819W SOB00886</td>
<td>Annual Repair &amp; Maintenance including white washing &amp; Painting of Residential and Non Residential Buildings at Thermal Colony, KSTPS, Kota</td>
<td>2090000</td>
<td>41800</td>
<td>590</td>
<td>500</td>
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<td>6</td>
<td>SE(Trg.)</td>
<td>RVU1819W SOB00884</td>
<td>Running and Management of Cycles / Scooters / Motorcycles / Moped stands at various locations of KSTPS, Kota</td>
<td>948576</td>
<td>18980</td>
<td>590</td>
<td>500</td>
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<tr>
<td>7</td>
<td>SE(CAM)</td>
<td>RVU1819W SOB00882</td>
<td>Maintenance and up keeping of Zero-meter boiler area, ESP area, walkways etc. in stage I to V and transportation of ash, CMR, Garbage, other material thereof for Stage – I to V, KSTPS, Kota</td>
<td>2334987</td>
<td>46700</td>
<td>590</td>
<td>500</td>
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<tr>
<td>8</td>
<td>SE(CAM)</td>
<td>RVU1819W SOB00883</td>
<td>Routine, Breakdown, Capital Maintenance and Operation work of Dense Phase Dry Fly Ash Handling System of Unit # 7 of KSTPS, Kota</td>
<td>4267983</td>
<td>85360</td>
<td>590</td>
<td>500</td>
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<tr>
<td>9</td>
<td>SE(EM)</td>
<td>RVU1819W SOB00888</td>
<td>Routine &amp; Breakdown Maintenance Work of 110/195/210 MW Generator and its Auxiliaries, 250/500/1010 KVA DG Sets and 11/15.75 KV Bus Ducts at KSTPS, Kota</td>
<td>4695832</td>
<td>94000</td>
<td>590</td>
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# TENDER EVENT

**TN- 11066 , 13082 & 14042**

<table>
<thead>
<tr>
<th>Sr. No.</th>
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<th>DATE</th>
<th>TIME</th>
</tr>
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<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
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<tr>
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<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
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<td>LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD &amp; TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> AND CC TO <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O DY. CE(MM)</td>
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<td>05:00 PM</td>
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<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
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**TN- 4550**

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<td>LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD &amp; TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> AND CC TO <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O DY. CE(MM)</td>
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**TN- 4548, 4549, 4551, 4552, 4553**

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<th>TIME</th>
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<td>LAST DATE FOR INTIMATION OF UTR NUMBER/ JOURNAL NUMBER IN CASE OF SBI AGAINST EMD &amp; TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E-MAIL-ID <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a>/secivilkstps@gmail.com (for civil tenders) AND CC TO <a href="mailto:cashierkstps@gmail.com">cashierkstps@gmail.com</a> AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O DY. CE(MM)</td>
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<td>03:00 PM</td>
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</tbody>
</table>

**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>UBNI</th>
<th>Particulars</th>
<th>Estimated Cost (in Rs.)</th>
<th>Earnest Money in Rs.</th>
<th>Tender Cost in Rs.</th>
<th>Due Date of Opening</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-19017</td>
<td>RVU1819G SOB00893</td>
<td>Supply of ABB make spares for ABB make LT ACB</td>
<td>210000</td>
<td>4200</td>
<td>236</td>
<td>18.08.18</td>
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<tr>
<td>2</td>
<td>TN-18069</td>
<td>RVU1819G SOB00895</td>
<td>Supply of Electronic portable online DC earth fault locator</td>
<td>920000</td>
<td>18400</td>
<td>236</td>
<td>25.08.18</td>
</tr>
<tr>
<td>3</td>
<td>TN-18070</td>
<td>RVU1819G SOB00896</td>
<td>Supply of 12V, 42AH, SMF, VRLA Batteries for 15 KVA UPS with buy back condition of old batteries.</td>
<td>322000</td>
<td>6440</td>
<td>236</td>
<td>18.08.18</td>
</tr>
<tr>
<td>4</td>
<td>TN-26044</td>
<td>RVU1819G SOB00894</td>
<td>Supply of Xerox Paper ream size A-4, A-3, Legal and computer paper reams (Make-TNPL / JK copier / trident / century star) to KSTPS, Kota</td>
<td>835000</td>
<td>16700</td>
<td>236</td>
<td>25.08.18</td>
</tr>
<tr>
<td>5</td>
<td>TN-13087</td>
<td>RVU1819G SOB00889</td>
<td>Supply, Erection, Testing, Installation, commissioning &amp; connectivity of PTZ Camera at three location in KSTPS, Kota</td>
<td>650000</td>
<td>13000</td>
<td>236</td>
<td>17.08.18</td>
</tr>
<tr>
<td>6</td>
<td>SE(Opr.) TN-4554</td>
<td>RVU1819SS OB00887</td>
<td>Rate contract for repair &amp; maintenance of steel tubular chairs, tables, cushioned executive revolving chairs &amp; cantilevered chairs related to operation wing stage I to V of KSTPS, Kota for two years contract period</td>
<td>360140</td>
<td>7220</td>
<td>236</td>
<td>24.08.18</td>
</tr>
</tbody>
</table>

(A) The tender documents of tenders at sr. no. 1 to 5 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.

(B) The tender documents of tenders at sr. no. 6 can either be downloaded from SPP portal or can be physically purchased from the office of concerned SE on any working day between 10.00 AM to 5.00 PM as per date applicable.

For Supply Tenders

(1) Purchase of tender documents is essential for participation in bids and this can be had from the office of the 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 submitting payment advice / UTR No./ JOURNAL No. in case of SBI for tender cost deposited in RVUN's account as detailed in tender document. The tenderer shall make specific request for each tender separately.

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

(3) The tenders shall be received up to 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 details of tender fees and earnest money (UTR No./ JOURNAL No. in case of SBI) super scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened. Proof of depositing EMD/Tender cost through digital mode shall be furnished in separate envelope along with tender, EMD shall not be accepted in BG or in any other form.

(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, RVUN, Kota up-to one day before tender opening date mentioned against each by submitting payment advice / UTR No./ JOURNAL No. in case of SBI for tender cost deposited in RVUN's account as detailed in tender document. The tenders shall be received up to 3.00 PM on due date of opening and these shall be opened at 3.30 PM on the due date in presence of tenderer or their representatives who may like to be present. If the date of tender opening happens to be a holiday, the tenders will be accepted and opened on next working day. They should also furnish the necessary documents / attested copies in support of meeting qualifying requirement either at the time of prior to issue of tender documents or positively while submission of tender documents. Tender documents can also be downloaded free of cost from website www.sppp.rajasthan.gov.in. Proof of depositing Tender cost of requisite amount has to be furnished along with technical bid in separate envelop.

(2) Tender without details of tender fees and earnest money (UTR No./ JOURNAL No. in case of SBI) super scribed on the envelope or accompanied inadequate amount shall not be entertained and in such cases tender shall be returned to the tenderer without being opened. Proof of depositing EMD/Tender cost through digital mode shall be furnished in separate envelope along with tender, EMD shall not be accepted in BG or in any other form.

(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-11066

1. The participating bidder should have past experience for supply of Sleeve coupling assembly 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 for supply experience along with Bid.

2. 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 3.50 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.

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

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

Note: - If the bidder impose any condition(s) which are in addition or conflicting or at variance with terms and conditions of the tender document, his tender /offer shall be rejected.

QR for TN-13082

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

2. The participating bidders should have past experience for supply of similar items i.e. various Thermocouples to power plants/ Government Department/ PSU’s. For this bidder shall have to furnish with bid the copies of purchase order secured in support of supply experience as follows: a). Three similar Purchase order copies costing not less than 10 lacs each. OR
   b). Two similar purchase order copies costing not less than 12.5 lacs each. OR
   C). One similar work order copy costing not less than 20 lacs. The purchase order must not be older than five years from date of NIT.

3. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of Rs. 26.00 lacs or above.

4. Participating bidders should have valid GSTIN registration and pan card copy of the same must be furnished along with bid.

Note:-
1. In absence of any document towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.
2. Items quoted against valid authorization certificate shall only be considered for the purpose of evaluation.

QR for TN-14042

1. The bidder should be reputed manufacturer or authorized dealer /distributor of manufacturers. The authorized dealer/distributor will have to furnish latest authorization certificate from their principal manufacturer to participate in the tender mentioning relevant details of the Tender in authorization certificate.
The participating bidders should have past experience for supply of Chemicals for CW system of cooling Tower to Power plants/ Government Department/ PSU’s. For this bidder shall have to furnish with bid the copies of purchase orders secured in support of supply experience as follows:

a). Three similar Purchase order copies costing not less than 9.71 Lakhs each.

b). Two similar purchase order copies costing not less than 12.14 Lakhs each.

c). One similar purchase order copy costing not less than 19.42 Lakhs.

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

3. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C. duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of Rs. 24.28 Lakhs or above.

4. Participating bidders should have valid GSTIN registration and PAN Card copy of the same must be furnished along with bid.

Note:-
1. In absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.
2. Items Quoted against valid authorization certificate shall only be considered for the purpose of evaluation.

**QR for TN-4548**

1. Bidder should have valid registration in appropriate class as per norms of PWF&AR and should upload the same during uploading the tender

2. i. The bidder must have an experience of having successfully executed/completed 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. 5.14 lacs. each.

   or

   (b) Two similar completed/executed work costing not less than Rs. 6.43 lacs. each.

   or

   (c) One similar completed/executed works costing not less than Rs. 10.29 lacs.

   "Similar works" means the firm should have experience in Repair & maintenance of sanitary work in buildings & water supply mains of colonies.

   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 RVUNL, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-chARGE of Power Station/Project.

   iii. Word “executed” means that 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. 3.86 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 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.
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/GST etc. up to the period of 31.03.2018.

**QR for TN-4549**

1. Bidder should have valid registration in appropriate class as per norms of PWF&AR and should upload the same during uploading the tender

2. i. The bidder must have an experience of having successfully executed/completed 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. 8.36 lacs. each.
   or
   (b) Two similar completed/executed work costing not less than Rs. 10.45 lacs. each.
   or
   (c) One similar completed/executed works costing not less than Rs. 16.72 lacs.

   "Similar works" means the firm should have experience in white washing & painting of buildings.

   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 RUVN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

   iii. Word “executed” means that 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. 6.27 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 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 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/GST etc. up to the period of 31.03.2018.

**QR for TN-4550**

1. The bidder must have an experience of having successfully executed / completed the works of Running & Management of Cycles/Scooters/Motor Cycles/mopeds stands at anywhere (Govt Sector/Autonomous Body/Public Under Taking Co.) during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
   a) Three similar completed/ executed works costing not less than Rs.3.79 Lac each.
      OR
   b) Two similar completed/ executed works costing not less than Rs.4.74 Lac each.
      OR
   c) One similar completed/ executed work costing not less than Rs.7.58 Lac.

2. Similar work means firm should have experience of carrying out Work of Running & Management of Cycles/Scooters/Motor Cycles/mopeds stands at anywhere (Govt Sector/Autonomous Body/Public Under Taking Co.).
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.2.84 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 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/GST upto the period 31.03.2018.

QR for TN-4551

1. The bidder must have an experience of having successfully executed/completed the similar 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.9.34 lacs each

   OR

   b) Two similar completed/executed works costing not less than Rs.11.67 Lacs each

   OR

   c) One similar completed/executed works costing not less than Rs.18.68 Lacs.

2. Similar mechanical maintenance works means experience in maintenance and up keeping of plant area/cleaning of trenches or handling of ash/CMR/Garbage or should be conversant to the equipments/system under the area of scope i.e. ESP system/ash handling system/BAH system of any thermal power plant of 110 MW and above capacity.

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

4. The word “executed” 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.7.00 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 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 and Service Tax / GST etc. upto the period 31.03.2018.

QR for TN-4552

1. The bidder must have an experience of having successfully executed / completed the similar works 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.17.07 lacs each
      OR
   b) Two similar completed/ executed works costing not less than Rs.21.34 Lacs each
      OR
   c) One similar completed / executed work costing not less than Rs.34.14 Lacs

2. Similar work means firm have sufficient knowledge and working experience in the field of Maintenance and Operation work ofdense phase dry fly ash/ Vacuum system / Ash Handling System in any power plant having minimum capacity 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.12.80 Lacs

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

QR for TN-4553

1. The bidder must have an experience of having successfully executed / completed the annual contract for similar nature works in any of the thermal power plant (s) / gas power plant (s) / any process industries / any electrical utility / organization during last 7 years ending last day of months 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.18.78 Lac each.
      OR
   b) Two similar completed/ executed works costing not less than Rs.23.48 Lac each.
      OR
   c) One similar completed/ executed work costing not less than Rs.37.56 Lac.

2. Similar works mean that firm should have experience of maintenance of Generators in any power plant above 110MW capacity.

3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.
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.14.09 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 participating bidders should have GST registration, PF registration, PAN Card, ESI registration, 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 it that the firm has no liability in the concerned department regarding deposition of PF, ESI, GST/Service Tax etc. up to the period 31.03.2018.

QR for TN-19017

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 spares of “ABB” make LT/HT, Switchgears/ Circuit Breakers 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. 1.68 Lacs ; OR
   (ii) Two executed/completed purchase orders of value of not less than Rs. 1.05 Lacs each ; OR
   (iii) Three executed/completed purchase orders of value not less than Rs. 84000/- 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 2.10 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 GST registration and copy of the same must be furnished along with Bid.

QR for TN-18069

1. The participating bidder should be the original equipment manufacturer (OEM) of Electronic Portable online DC Earth Fault Locator or the authorized dealer/distributor of the original equipment manufacturer (OEM) of Electronic Portable online DC Earth Fault Locator, having valid certificate/authorization letter from their principle manufacturer. For this bidder shall have to furnish copy of the same along with bid.

2. The participating bidder should have past experience for supply of Electrical Fault locating equipments/Electrical Protection Equipments, to Government Departments / Power Plants / PSU’s/ Any Process Industries. For this bidder shall have to furnish the self attested copy of
previous purchase order(s) of the same, secured in last seven (07) years, detailed as below, in support of supply experience along with Bid:
(i) One purchase order of value of not less than Rs. 7.36 Lacs; OR
(ii) Two purchase orders of value of not less than Rs. 4.60 Lacs each; OR
(iii) Three purchase orders of value not less than Rs. 3.68 Lacs each.

3. The participating bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 2.76 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 GST registration and copy of the same must be furnished along with Bid.

QR for TN-18070

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 Batteries, to Government Departments / Power Plants / PSU's/ Any Process Industries. For this bidder shall have to furnish the self attested copy of previous purchase order(s) of the same, secured in last seven (07) years, detailed as below, in support of supply experience along with Bid:
   (i) One purchase order of value of not less than Rs. 2.58 Lacs; OR
   (ii) Two purchase orders of value of not less than Rs. 1.61 Lacs each; OR
   (iii) Three purchase orders of value not less than Rs. 1.29 Lacs each.

3. The participating bidder should have average financial turn over in the preceding three (03) financial years as on date of opening should not be less than 3.22 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 GST registration and copy of the same must be furnished along with Bid.

QR for TN-26044

The bidders intending to participate in this tender enquiry for supply of Xerox Paper and Computer paper reams (Make-TNPL/JK Copier/Trident/Century star) to KSTPS against TN-26044 should fulfill the following qualifying criteria:-

1. The bidder should be authorized dealer / distributor of the Make (TNPL/JK copier/Trident Century star) as applicable.

2. The bidder must have past experience for supply of Xerox /Computer papers reams/stationary items 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 equal to 3.34 Lacs each.
Two executed/completed Purchase Order, as above, costing not less than the amount equal to 4.17 Lacs each  

or

c. One executed/completed Purchase Order, as above, costing not less than the amount equal to 6.68 Lacs each.

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 2.50 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-13087

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 copy of the same along with bid.

2. The participating bidders should have past experience for supply of similar items i.e. PTZ cameras along with other optional utilities to install & connect/upload data to SPCB/CPCB server of power plants/ Government Department/ PSU's. For this bidder shall have to furnish the self attested copy of the purchase order in support of supply experience with bid as follows:

   a) Three similar Purchase order copies costing not less than 2.6 lacs each.
      OR

   b) Two similar purchase order copies costing not less than 3.25 lacs each.
      OR

   C) One similar purchase order copy costing not less than 5.2 lacs.

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

3. The participating bidder shall have to furnish copy of balance sheets and profit & loss accounts statements as per latest I.T.C.C, duly certified by the chartered accountant for immediately preceding three financial years to establish the average annual turnover of Rs. 6.5 lacs or above.

4. Participating bidders should have valid GSTIN registration and PAN Card copy of the same must be furnished along with bid.

Note:-

3. Please note that bidder should read carefully qualifying requirement of tender and should upload all required documents accordingly along with bid.

4. 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-4554

1. The bidder must have an experience of having successfully executed/completed the works of Repair & Maintenance of Steel Tubular Chairs, Tables, cushioned executive revolving Chairs & cantilevered Chairs in any industry/enterprises 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. 1.44 lacs each
j) Two similar completed/executed works costing not less than Rs.1.80 lacs each

OR

k) One similar completed/executed work costing not less than Rs.2.88 lacs

OR

d) He should have his own shop at least one year old where works of Repair & Maintenance of Steel Tubular Chairs, Tables, cushioned executive revolving Chairs & cantilevered Chairs is being done regularly.

2. “Similar work” means firm have sufficient knowledge and working experience in the field of ‘Repair & Maintenance of Steel Tubular Chairs, Tables, cushioned executive revolving Chairs & cantilevered Chairs in any industry/enterprises.

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

OR

Bidder should submit an affidavit on Rs.100/- Non Judicial Stamp paper duly attested by Notary that he is running his own shop at least one year old where works of Repair & Maintenance of Steel Tubular Chairs, Tables and cushioned executive revolving Chairs & cantilevered Chairs is being done regularly.

4. The word “executed” means that the bidder should have achieved the progress specified in the OR 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 proceeding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.1.08 lacs.

OR

Provide a Solvency certificate of amount not less than Rs. 1.08 lacs calculated on prorata basis for 12 months.

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).

OR

In case of any registration presently not available with the participating firm/bidder, then they are required to furnish an undertaking on Rs.100/- Non judicial stamp paper duly attested by notary that the required registration shell be obtained by them and furnished to RVUNL within one month of LOI.

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 31.03.2018.

Chief Engineer
KSTPS, RRVUNL, Kota
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<tr>
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<th>धनराशि (₹)</th>
<th>निविदा शुल्क (₹)</th>
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<td>RVU1819W SOB00882</td>
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### TENDER EVENT

**TN- 11066, 13082 और 14042 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-**

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<th>TIME</th>
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**TN-4550 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-**

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<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
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<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड करने की तिथि व समय</td>
<td>08.08.18</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन करने की आरंभ तिथि व समय</td>
<td>08.08.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>नविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>24.08.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व घरेलू शारीर के यूटीआर नंबर / जेल नंबर (For SBI) के लिए द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:workskstps@gmail.com">workskstps@gmail.com</a> और <a href="mailto:cashierstps@gmail.com">cashierstps@gmail.com</a> पर सूचित करने व उपलब्ध पुनः अंतिम तिथि (MM) कार्यालय में जमा करने की कोर्ट तिथि व समय</td>
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<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>27.08.18</td>
<td>03:00 PM</td>
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</tbody>
</table>

**TN-4548, 4549, 4551, 4552, 4553 के कार्य के निष्पादन हेतु दिनांक व समय निम्न प्रकार है-**

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
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<td>A</td>
<td>निविदा डाउनलोड करने की तिथि व समय</td>
<td>08.08.18</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन करने की आरंभ तिथि व समय</td>
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<td>01:00 PM</td>
</tr>
<tr>
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<tr>
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<td>03:00 PM</td>
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</table>
निविदा में भाग लेने के इस्तेमाल निविदादाताओं को वेबसाइट http://eproc.rajasthan.gov.in पर रजिस्ट्रेशन करवाना होगा तथा आई.टी.एक्ट 2000 के अनुसार निविदा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सर्टिफिकेट प्राप्त करना होगा।

निविदा प्रक्रिया शुल्क एम.डी., आर.आई.एस.एल. जयपुर के पता में डी.डी. द्वारा, उप मुख्य अभियंता (MM), कोटा सुपर धर्मल पावर स्टेशन, कोटा, न्यू एमिनेंटस्टेटिव विकिंग, संकल्प चंद्र भंडारी कोटा–324008 पर तथा निविदा शुल्क व धरोहर राशि RTGS/NEFT द्वारा RVUN’s एकाउंट (एकाउंट विवरण निविदा दस्तावेज में दर्ज है ) में जमा कर सूचीआर नंबर/ जरूरत नंबर (For SBI) द्वारा aokstps@gmail.com, workskstps@gmail.com (for works tenders) / acenmmkstps@gmail.com (for purchase tenders)/secivilkstps@gmail.com (for civil tenders) और cashierkstps@gmail.com पर निर्देशित दिनांक व समय तक सुचित हो जानी चाहिए।

निविदा तथा इसके लिए न्यूनतम आहंका का विवरण दिनांगणी वेबसाइट www.energy.rajasthan.gov.in /rvunl पर उपलब्ध है। वेबसाइट http://eproc.rajasthan.gov.in से निविदा को डाउनलोड लेते है तथा भरकर अपलोड किया जा सकता है। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

मुख्य अभियंता
कोटा सुपर धर्मल पावर स्टेशन
<table>
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<tr>
<th>क्र  सं</th>
<th>निविदा  संख्या</th>
<th>यू.बी.एन</th>
<th>सामान / कार्य  का  विवरण</th>
<th>अनुमानित  राशि  (रू. में)</th>
<th>घोषणा  राशि  (रू.)</th>
<th>निविदा  की  प्रति  का  मूल्य  (रू.)</th>
<th>निविदा  खोलने  की  तिथि</th>
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<td>1</td>
<td>TN-19017</td>
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<td>18.08.18</td>
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<td>2</td>
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<td>इलेक्ट्रॉनिक, पोर्टेबल, ऑनलाइन, बीजी अर्थ फाइल लोकेटर की आपूर्ति हेतु</td>
<td>920000</td>
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<td>3</td>
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<td>15 केव्वीए. यू.वी.एस के  लिए  12V, 42 AH, एस.एम.एफ. वी आर एल  एस. बैटरीज की  आपूर्ति,  पुनः  बैटरी की  पुनः  वापसी  सहित</td>
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<td>कंट्रोलर्स कंट्रोलर की  बालाई,  परीक्षण,  इंस्टाल्युशन  व  कंट्रोलर्स मेटिंग,  हेतु</td>
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<td>SE(Cpr.) TN-4554</td>
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<td>दो  वर्ष  के  लिए  सिविल  के  आधार  पर  परीक्षण  विभाग  स्टेज- प्रथम  से  स्टेज- प्रथम  कॉंडीशनरी  एस.सी.ए.एस,  कंट्रोलर्स के  लिए  स्टील  स्टेज-वर्क  कूटियों,  टेबल,  स्टेज,  वाली  और  स्टेज-वर्क  कूटियों  की  मनमान्त  व  स्कै,  रखवाल की  कार्य ।</td>
<td>360140</td>
<td>7220</td>
<td>236</td>
<td>24.08.18</td>
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1. उपरोक्त  निविदाएँ  क्र  से  1  से  5  प्राप्त  करने  के  लिए  उप गृह अभियंता  (सामग्री  प्रविधि)  कार्यालय  प्लांट  के  बाहर  PHONE :- 0744–2370189  पर  संयंत्र  करें।
2. उपरोक्त  निविदा  क्र  से  6  प्राप्त  करने  के  लिए  संबंधित  SE  कार्यालय  प्लांट  पर  संयंत्र  करें।

[संदेश नीति हेतु]
मृद्दो अभियंता
कोटा सुपर धार्मिक पावर स्टेशन