<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Item</th>
<th>Estimate Cost (In Rs.)</th>
<th>Earned Money (In Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Procuring Fees (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN- 15085</td>
<td>RVU1819GL OB01046</td>
<td>Supply of &quot;Worm Shaft with gear for bowl mill XRP 763/803&quot;</td>
<td>9320000</td>
<td>186400</td>
<td>1180</td>
<td>1000</td>
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<tr>
<td>2</td>
<td>TN- 16027</td>
<td>RVU1819GL OB01052</td>
<td>Supply of working oil coolers and lube oil coolers for Boiler Feed Pump U#5</td>
<td>2000000</td>
<td>40000</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>3</td>
<td>TN- 20054</td>
<td>RVU1819GL OB01050</td>
<td>Supply of Gear Boxes for Conveyor system, Stacker Reclaimer &amp; Ring granulator of make elecon / premium transmission /Siemens / NAW (New Allenberry Works)</td>
<td>17000000</td>
<td>340000</td>
<td>1180</td>
<td>1000</td>
</tr>
<tr>
<td>4</td>
<td>TN- 20055</td>
<td>RVU1819G SOB01053</td>
<td>Design, supply, Erection testing &amp; Commissioning of static weighing system of make Avery / Rice Lake weighing systems / Mineba Intec for wagon tippler No. 1 to 5 of KSTPS, Kota</td>
<td>4000000</td>
<td>80000</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>5</td>
<td>TN- 20057</td>
<td>RVU1819GL OB01054</td>
<td>Supply, Design, Installation, testing &amp; commissioning of 140 MT pre cast RCC slab type sub-base pit less Electronic In-motion Weighbridge at CHP KSTPS, Kota</td>
<td>1820000</td>
<td>364000</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>6</td>
<td>SE (Civil) TN-4539</td>
<td>RVU1819W SOB01055</td>
<td>Running and maintenance of lawns, parks at old and new thermal colonies, KSTPS, Kota</td>
<td>1255000</td>
<td>25100</td>
<td>590</td>
<td>500</td>
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<tr>
<td>7</td>
<td>SE (BM) TN-4555</td>
<td>RVU1819W SOB01060</td>
<td>Application of ceramic tiles inside the separator body of BH&amp;L Bowl Mills of Stage I &amp; II at KSTPS, Kota</td>
<td>1330600</td>
<td>26620</td>
<td>590</td>
<td>500</td>
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<tr>
<td>8</td>
<td>SE (Civil) TN-4556</td>
<td>RVU1819W SOB01056</td>
<td>Repair &amp; Maintenance of steel Works in plant area and in the offices outside plant area, KSTPS, Kota</td>
<td>1822000</td>
<td>36440</td>
<td>590</td>
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<tr>
<td>9</td>
<td>SE (Civil) TN-4557</td>
<td>RVU1819W SOB01057</td>
<td>Major repair work in residential &amp; non residential buildings at Thermal Colony, Kota</td>
<td>1550000</td>
<td>31000</td>
<td>590</td>
<td>500</td>
</tr>
<tr>
<td>10</td>
<td>SE (CAM) TN-4558</td>
<td>RVU1819W SOB01051</td>
<td>Routine and breakdown maintenance of Cooling Tower and Circulating water pumps of Unit 1 to 7, KSTPS, Kota</td>
<td>4708865</td>
<td>94200</td>
<td>590</td>
<td>500</td>
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<tr>
<td>11</td>
<td>SE (Civil) TN-4559</td>
<td>RVU1819W SOB01062</td>
<td>P&amp;F of G.I. Sheet roofing at various location inside and outside plant area, KSTPS, Kota</td>
<td>1705000</td>
<td>34100</td>
<td>590</td>
<td>500</td>
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<tr>
<td>12</td>
<td>SE (CHP- Mtc/Rly.) TN-4560</td>
<td>RVU1819W SOB01063</td>
<td>Assistance in providing Loco Operators, Pointsman and Carriage Fitter for Railway Operation, including operation of Locomotives and Railway Marshalling Yard of KSTPS, Kota</td>
<td>8438070</td>
<td>169000</td>
<td>1180</td>
<td>1000</td>
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### TENDER EVENT

#### TN- 20054

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<th>Sr. No.</th>
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<th>TIME</th>
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<td>D</td>
<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/D DY. CE(MM)</td>
<td>27.09.18</td>
<td>01:00 PM</td>
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<td>27.09.18</td>
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<td>ONLINE OPENING OF TECHNICAL BID</td>
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#### TN- 15085, 16027, 20055 & 20057

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<th>TIME</th>
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#### TN- 4555,4558,4560

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<td>17.09.18</td>
<td>05:00 PM</td>
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<td>17.09.18</td>
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<td>20.09.18</td>
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<tr>
<td>Sr. No.</td>
<td>SCHEDULE OF DATE &amp; TIME</td>
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<td>TIME</td>
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<td>D</td>
<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>, g <a href="mailto:scarslvikstps@gmail.com">scarslvikstps@gmail.com</a> (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 XEN (Civil)</td>
<td>17.09.2018</td>
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<td>ONLINE OPENING OF TECHNICAL BID</td>
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<td>03:00 PM</td>
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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.

[Signature]
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 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-12066</td>
<td>RVU1819G SOB01048</td>
<td>Supply of S.S. 316 Basket Strainers and S.S. 316 Wire mesh for turbine vertical pump CW Pump House</td>
<td>771000</td>
<td>15420</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
<tr>
<td>2</td>
<td>TN-26042</td>
<td>RVU1819G SOB01045</td>
<td>Supply of Tyres &amp; tubes for fire tender</td>
<td>200000</td>
<td>4000</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
<tr>
<td>3</td>
<td>TN-14043</td>
<td>RVU1819G SOB01059</td>
<td>Supply, commissioning and demonstration of Automatic Digital Karl fischer titrator for determination of moisture in oil along with spares &amp; Accessories at KSTPS, Kota</td>
<td>497000</td>
<td>9940</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
<tr>
<td>4</td>
<td>TN-12068</td>
<td>RVU1819G SOB01049</td>
<td>Supply of Refrigerant Air Dryer capacity 300 to 350 CFM for IA compressor of dense phase Dry Fly Ash Handling system of U #7 to KSTPS, Kota (Make : Chicago / Elgi / Atlas / Yuka)</td>
<td>680000</td>
<td>13600</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
</tbody>
</table>

(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 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.
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.

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.

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-15085

1. The bidder should be an original manufacturer / authorized dealer of Worm gear & shaft with Lock nut and Key for Bowl Mill XRP 763/803 of equivalent to installed CMD france make at KSTPS,Kota

2. The bidder must have past experience for supply of Worm gear and shaft with Lock nut and Key for Bowl Mills XRP 763/803 to NTPC/BHEL/Any other Thermal Power Station of 110 MW or above capacity during last seven years with either of the following executed purchase orders of value:-
   a) Three executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.37.28 Lacs/- each

   or

   b) Two executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.46.60 Lacs/- each

   or

   c) One executed/completed Purchase Order, as above, costing not less than the amount equal to Rs.74.56 Lacs

3. The above supplied items should have satisfactory performance of more than one lac running hours of Worm Shaft and Gear with Lock nut and Key for Bowl Mills XRP 763/803. Copy of certificate for satisfactory performance of above from end-user not below the rank of Superintending Engineer of any power sector companies i.e NTPC/BHEL/ any other thermal Power station of 110 MW or above capacity should be submitted by bidder alongwith offer.

4. The bidder have to furnish Quality assurance Plan and detail of Test Report procedure to achieve of equipment reliability in their manufacturing unit(s) and one to one replacement strictly with worm gear and shaft with Lock nut and Key.

5. 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 93.20 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.

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

QR for TN-16027

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 / 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. 8 Lacs each.

   or

   b. Two similar executed/completed Purchase Order, as above, costing not less than Rs. 10 lacs each

   or

   c. One similar executed/completed Purchase Order, as above, costing not less than Rs 16 lacs

   [Signature]
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 20 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.

6. Bidder should be registered with M/s BHEL for supply of oil coolers for 210 MW or above units.

**QR for TN-20054**

1. The participating bidder should be the original equipment manufacturer of Gear Boxes or the authorized dealer / distributor of the original equipment manufacturer (OEM) of Gear Boxes 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 Gear Boxes for Conveyor System/Stacker Reclaimer/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 secured in last seven years detailed as below, in support of supply experience along with Bid.

   (i) One executed/completed purchase order of value of not less than Rs 1.36 crores ; OR
   (ii) Two executed/completed purchase orders of value of not less than Rs 85.00 lacs each; OR
   (iii) Three executed/completed purchase orders of value of not less than Rs 68.00 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 51.00 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.

   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-20055**

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

2. The participating bidder should have past experience for supply, Erection, Testing & Commissioning of Static Weighing System to Government Departments / Power Plants /
PSUs/Private Limited Companies. For this bidder shall have to furnish the self attested copy of previous purchase order(s) secured in last seven years of the same.

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 12 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 registration and copy of the same must be furnished along with Bid.

QR for TN-20057

1. The participating bidder should be RDSO approved vendor and bidder shall furnish documentary proof of the same.

2. The participating bidder should have past experience of Supply, Erection, Testing & Commissioning of at least 100 MT pit less electronic in-motion weigh bridge in Government Departments / Power Plants / PSU's/Private Ltd Company during last seven years. Bidder must furnish copy of performance certificate/ Tax Invoice/ completion report of executed order.

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 5.50 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.

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

Note : If bidder impose any conditioning which are in addition or conflict or variance with terms and conditions of the tender document, tender/offers shall be rejected.

QR for TN-4539

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 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. 5.01 lacs. each.  or

(b) Two similar completed/executed works costing not less than Rs. 6.27 lacs. each.  or

(c) One similar completed/executed work costing not less than Rs. 10.03 lacs.

“Similar works” means the firm should have experience in running & maintenance of lawns and parks.
ii. In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

iii. 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. 3.76 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 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-4555**

1. The bidders must have an experience of having successfully executed/completed the maintenance/overhauling of mill mtc. or boiler Burner panel mtc. or any boiler auxiliary mtc. in any Thermal Power Station of 110 MW or above during last 7 years ending last day of the Month previous to one in which applications are invited and should be either of the following:

   a) Three similar executed/ completed works costing not less than Rs.5.32 Lac each.

   OR

   b) Two similar executed/ completed works costing not less than Rs.6.65 Lac each.

   OR

   c) One similar executed/ completed work costing not less than Rs.10.64 Lac

2. The similar work means the bidder should have experience of mill mtc. or boiler burner panel mtc. or any boiler auxiliary mtc. in any Thermal Power plant of 110 MW or above.

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

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

5. The bidders should have Average financial turn over in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.3.99 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, & GST/Service Tax etc. upto the period 31.03.2018.
QR for TN-4556

1. Bidder should furnish valid registration in appropriate class as per norms of PWF&AR.
2. i) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):
   (a) Three similar completed/executed works costing not less than Rs. 7.28 lacs each.
   or
   (b) Two similar completed/executed work costing not less than Rs. 9.11 lacs each.
   or
   (c) One similar completed/executed works costing not less than Rs. 14.57 lacs.

   “Similar works” means firm have sufficient knowledge and working experience of Structural steel works.

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

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

3. Average annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs. 5.46 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 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-4557

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 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. 6.20 lacs each.
   or
   (b) Two similar completed/executed work costing not less than Rs. 7.75 lacs each.
   or
   (c) One similar completed/executed works costing not less than Rs. 12.40 lacs.

   “Similar works” means firm should have experience in Civil works 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 RVUN, 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. 4.65 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-4558

1. The bidders should have experience of successfully executed/completed for “similar nature of Work” in any Thermal Power plant having capacity 110 MW and above 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 executed/ completed works costing not less than Rs. 18.83 lac each.
   OR
   b. Two executed/ completed works costing not less than Rs. 23.54 lac each.
   OR
   c. One executed/completed work costing not less than Rs. 37.67 lac.

2. The “Similar nature of work” means firm should have sufficient experience in field of mechanical maintenance of Induced Draft Cooling Towers and CW Pumps in any Thermal Power plant having capacity 110 MW and above.

3. In support of the above, bidder shall furnish documentary evidence like 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 Annual financial turnover in the preceding 3 completed financial years as on bid opening should not be less than the amount Rs. 14.12 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 Goods & Service Tax registration with Central Excise Department, 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 & GST/Service Tax etc. up to 31.03.2018.

QR for TN-4559

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

2. i.) The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):
   (a) Three similar completed/executed works costing not less than Rs. 6.82 lacs each.
   or
   (b) Two similar completed/executed work costing not less than Rs. 8.52 lacs each.
(c) One similar completed/executed works costing not less than Rs. 13.64 lacs. “Similar works” means firm have sufficient knowledge and working experience of Sheet roofing works at heights in any Industry.

ii.) In support of above, bidder shall furnish documentary evidence, copies of Work Order along with Satisfactory performance certificate/Work completion certificate for above works executed by the firm issued by owner/order placing authorities. In case of works awarded by RVUN, performance certificate issued on or after 06.01.2017 should be signed by Chief Engineer/In-charge of Power Station/Project.

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

3. Average annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs. 5.11 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 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-4560

1. The bidder must have an experience of having successfully executed/completed the similar nature works 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.33.75 Lac each.

b) Two similar completed/executed works costing not less than Rs.42.19 Lac each.

OR

c) One similar completed/executed work costing not less than Rs.67.50 Lac.

2. Similar works mean that firm should have experience of providing retired railway/qualified experienced/experienced personnel of private railway siding for assistance in railway operation including operative of locomotive & railway marshalling yard.

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.25.31 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).

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, GST/Service Tax etc. up to the period 31.03.2018.
QR for TN-12066

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

2. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 2.32 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.

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 bidder impose any conditioning which are in addition or conflict or variance with terms and conditions of the tender document his tender/offer shall be rejected.

QR for TN-26042

The bidders intending to participate in this tender enquiry for supply of Tyres and Tubes for Fire Tender to KSTPS, Kota against TN-26042 should fulfill the following qualifying criteria:-

1. The bidder should be authorized dealer / distributor of the make (MRF/APPLOO/CEAT) as applicable.

2. The participating bidder should have past experience for supply of identical/similar items to Government Departments / Power Plants / PSU’s/Private Limited Companies. For this bidder shall have to furnish the self attested copy of previous purchase orders secured in last seven years in support of past experience along with Bid.

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 30% of estimated cost. 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. 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-14043

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 items i.e. Automatic Karl Fisher Titrator alongwith accessories & Spares 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 1.98 Lakh each.
b). Two similar purchase order copies costing not less than 2.48 Lakhs each.
OR

c). One similar purchase order copy costing not less than 3.97 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. 4.97 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:-
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-12068**

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

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

   (i) One purchase order of value of not less than Rs. 5.44 lacs of estimated cost;
   OR

   (ii) Two purchase orders of value of not less than Rs. 3.40 lacs of estimated cost;
   OR

   (iii) Three purchase orders of value not less than Rs. 2.72 lacs of estimated cost.

3. The bidder should have average financial turn over in the proceeding 3 (three) completed financial years as on date of bid opening should not be less than 2.04 lacs.

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

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

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

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

Note: If bidder impose any conditioning which are in addition or conflict or variance with terms and conditions of the tender document his tender/offer shall be rejected

[Signature]
Chief Engineer
KSTPS, RRVUNL, Kota
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<th>निविदा संख्या</th>
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<th>धरोहर राशि (₹)</th>
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<td>कोटा सुपर लापूज़ व दायर एवं इंटीसी वाणिज्य के बालं, 1763/803 में विवरण के साथ, आपूर्ति हेतु</td>
<td>8438070</td>
<td>1690000</td>
<td>1180</td>
</tr>
</tbody>
</table>
निविदा तथा इसके लिए न्यूनतम अर्थता का विवरण निम्नानुसार 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। विस्तृत निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है

**TENDER EVENT**

**TN- 20054** और के कार्य के निषादण हेतु दिनांक व समय निम्न प्रकार हैं–

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>07.09.18</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>07.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>27.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व घरोहर राशि के यूरिस्यार नम्बर (For SBI) नेट द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> और <a href="mailto:cashierstps@gmail.com">cashierstps@gmail.com</a> के सुचित करने व प्रक्रिया शुल्क की बिल पर मुख्य अभियंता (MM) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>27.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>27.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>29.09.18</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

**TN- 15085,16027,20055 & 20057** और के कार्य के निषादण हेतु दिनांक व समय निम्न प्रकार हैं–

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>07.09.18</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>07.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>17.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व घरोहर राशि के यूरिस्यार नम्बर (For SBI) नेट द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:acemmktps@gmail.com">acemmktps@gmail.com</a> और <a href="mailto:cashierstps@gmail.com">cashierstps@gmail.com</a> के सुचित करने व प्रक्रिया शुल्क की बिल पर मुख्य अभियंता (MM) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>17.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>17.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>18.09.18</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

**TN- 4555, 4558, 4560** के कार्य के निषादण हेतु दिनांक व समय निम्न प्रकार हैं–

<table>
<thead>
<tr>
<th>क्रमांक संख्या</th>
<th>विवरण</th>
<th>दिनांक</th>
<th>समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>निविदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>06.09.18</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निविदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>06.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निविदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>17.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निविदा शुल्क व घरोहर राशि के यूरिस्यार नम्बर (For SBI) नेट द्वारा <a href="mailto:aokstps@gmail.com">aokstps@gmail.com</a>, <a href="mailto:worksktps@gmail.com">worksktps@gmail.com</a>/seccivilstps@gmail.com (for civil tenders) और <a href="mailto:cashierstps@gmail.com">cashierstps@gmail.com</a> के सुचित करने व प्रक्रिया शुल्क की बिल पर मुख्य अभियंता (MM) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>17.09.18</td>
<td>05:00 PM</td>
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<tr>
<td>E</td>
<td>निविदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>17.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निविदा खोलने की तिथि व समय</td>
<td>20.09.18</td>
<td>03:00 PM</td>
</tr>
<tr>
<td>क्रमांक</td>
<td>संख्या</td>
<td>विवरण</td>
<td>दिनांक</td>
</tr>
<tr>
<td>--------</td>
<td>--------</td>
<td>------------------------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>A</td>
<td>निधिवादा बाउललोड आरम्भ करने की तिथि व समय</td>
<td>06.09.2018</td>
<td>11:00 AM</td>
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<tr>
<td>B</td>
<td>निधिवादा ऑनलाइन जमा करने की आराम की तिथि व समय</td>
<td>06.09.2018</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निधिवादा बाउललोड करने की अंतिम तिथि व समय</td>
<td>17.09.2018</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निधिवादा शुल्क व धरोहर राशि के यूडीआर नंबर / जलसल नंबर (For SBI) गेल द्वारा <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) और <a href="mailto:cashierstps@gmail.com">cashierstps@gmail.com</a> पर सुचित करने व प्रक्रिया शुल्क की सार्वजनिक अभियंता (Civil) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>17.09.2018</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निधिवादा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>17.09.2018</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निधिवादा खोलने की तिथि व समय</td>
<td>20.09.2018</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

नोट:—

A) निधिवादा में भाग लेने के इलाजक निधिवादाओं को वेबसाइट http://eproc.rajasthan.gov.in पर रजिस्ट्रेशन करवाना होगा तथा आई.टी.एक्स्प्रेस 2000 के अनुसार निधिवादा हस्ताक्षरित करने के लिए डिजिटल हस्ताक्षर सॉफ्टवेयर प्राप्त करना होगा।

B) निधिवादा प्रक्रिया शुल्क एम.डी., आ.आई.एस.एल. जयपुर के पश्चिम में डी.डी. हार्स, उप मुख्य अभियंता (MM), कोटा सुपर धर्मसागर पावर स्टेशन, नगर एवं मिनिस्ट्री टिंकिंग, सहकार्य सागर कोटा-324008 द्वारा निधिवादा शुल्क व धरोहर राशि RTGS/NEFT द्वारा RVUNL’s एकाउंट (एकाउंट विविध प्रत्येक निधिवादा दस्तावेज में दर्ज है) में जमा कर यूडीआर नंबर/ जलसल नंबर (For SBI) गेल द्वारा aokstps@gmail.com, workskstps@gmail.com (for works tenders) / aocomkstps@gmail.com (for purchase tenders)/secivilkstps@gmail.com (for civil tenders) और cashierstps@gmail.com पर सूचित करने तक सूचित हो जाने चाहिए।

निधिवादा तथा इसके लिए न्यूप्रतिम अर्थता का विवरण विभागीय वेबसाइट www.energy.rajasthan.gov.in/rvunl पर उपलब्ध है। वेबसाइट http://eproc.rajasthan.gov.in से निधिवादा को बाउललोड लें। भरकर अपलोड किया जा सकता है। विस्तृत निधिवादा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।
<table>
<thead>
<tr>
<th>क्रम</th>
<th>निविदा संख्या</th>
<th>यू.बी.एन</th>
<th>सामान/कार्य का विवरण</th>
<th>अनुमानित राशि (रु.में)</th>
<th>बचौहर राशि (रु.)</th>
<th>निविदा की प्रति का मुल्य (रु.)</th>
<th>निविदा खोलने की तिथि</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-12066</td>
<td>RVU1819G SOB01048</td>
<td>एस.एस. 316 बास्टेंट स्ट्रेनर एवं एस.एस. 316 वायर मेश टर्बाइन टर्बॉकल प्रमि सी डबल प्रमि हाउस के लिए</td>
<td>771000</td>
<td>15420</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
<tr>
<td>2</td>
<td>TN-26042</td>
<td>RVU1819G SOB01045</td>
<td>फायर टेंपर के लिए टायर्स और तेल धारक की आपूर्ति हेतु</td>
<td>200000</td>
<td>4000</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
<tr>
<td>3</td>
<td>TN-14043</td>
<td>RVU1819G SOB01059</td>
<td>के.एस.टी.पी.एस. कोटा में आयाल में नामी को भागने हेतु डिजिटल कार्ड किराया टाइट्रेक्ट, नया स्थल पंच एवं एसेसरिक की आपूर्ति, कमीशनिंग एवं डेरोडरेशन</td>
<td>497000</td>
<td>9940</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
<tr>
<td>4</td>
<td>TN-12068</td>
<td>RVU1819G SOB01049</td>
<td>संपूर्णरूप से ज्यादा कंपनी की 300 से 350 रो.एफ. एन. डी जैंक्स डाइट प्राइम डिजिटल सिस्टम के युनिट नं. 7 के कंप्रेसर के लिए (एक तिकाओ/एलडी/एटलस/युका)</td>
<td>680000</td>
<td>13600</td>
<td>236</td>
<td>18.09.2018</td>
</tr>
</tbody>
</table>

1. उपरोक्त निविदाएँ क्रम से 1 से 4 प्राप्त करने के लिए उप मुख्य अभियंता (सामग्री प्रबंधन) कार्यालय फ्लॉट के बाहर PHONE :- 0744-2370189 पर संभाल करें।