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

**E-TENDER NOTICE**

Chief Engineer (Kota Super Thermal Power Station, Kota) on behalf of Rajasthan Rajya Vidyut Utpadan Nigam Ltd. Invites tender online for e-procurement through website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) from bidders for following works. Details of tender and qualifying requirement are available on departmental website [www.energy.rajasthan.gov.in](http://www.energy.rajasthan.gov.in) and tender can be downloaded / submitted on e-procurement website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in)

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Item</th>
<th>Estimated Cost (in Rs.)</th>
<th>Earnest Money (in Rs.)</th>
<th>Tender Cost (Rs.)</th>
<th>Processing Fees (Rs.)</th>
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<tr>
<td>1</td>
<td>TN-15086</td>
<td>RVU1819G LOBO1155</td>
<td>Supply of “Acoustic leak detect system (ASLD System) for boiler including design, engineering, erection &amp; commissioning of complete system”</td>
<td>5900000</td>
<td>1180000</td>
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<td>2</td>
<td>TN-22023</td>
<td>RVU1819GL OBO1152</td>
<td>Supply of Toner Cartridges for Various HP make Printers at KSTPS, Kota</td>
<td>2070000</td>
<td>414000</td>
<td>590</td>
<td>1000</td>
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<td>3</td>
<td>TN-26047</td>
<td>RVU1819G LOBO1149</td>
<td>Annual Rate Contract for supply of various type of printed proformas &amp; Registers for Year 2018-19</td>
<td>1115000</td>
<td>223000</td>
<td>590</td>
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<td>4</td>
<td>SE (BM) TN-4561</td>
<td>RVU1819W SOBO1145</td>
<td>Routine &amp; Annual Maintenance of Bowl Mills XRP-763/803, Boiler Burner Panel &amp; CMR installed at Stage- I &amp; II, KSTPS, Kota</td>
<td>13453472</td>
<td>269100</td>
<td>1180</td>
<td>1000</td>
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<tr>
<td>5</td>
<td>SE (Civil) TN-4562</td>
<td>RVU1819W SOBO1146</td>
<td>Development of parks at north side of new thermal colony land of KSTPS, Kota</td>
<td>3900000</td>
<td>780000</td>
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**TENDER EVENT**

TN-15086, 22023 & 26047

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### TN- 4561

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

Chief Engineer
KSTPS, RRVUNL, Kota
Sealed tenders are invited for supply of following items for Kota Super Thermal Power Station

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>NIT No.</th>
<th>UBN</th>
<th>Particulars</th>
<th>Estimated Cost (in Rs.)</th>
<th>Earnest Money in Rs.</th>
<th>Tender Cost in Rs.</th>
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<tr>
<td>1</td>
<td>TN-12070</td>
<td>RVU1819G</td>
<td>Supply of Spares for Flexi vinyl lining of DM plant, KSTPS, Kota</td>
<td>402000</td>
<td>8040</td>
<td>236</td>
<td>05.10.18</td>
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<tr>
<td>2</td>
<td>TN-22024</td>
<td>RVU1819G</td>
<td>Supply of Toner Cartridges for 'RICOH' make Photocopier machines at KSTPS, Kota</td>
<td>420000</td>
<td>8400</td>
<td>236</td>
<td>05.10.18</td>
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<tr>
<td>3</td>
<td>TN-22025</td>
<td>RVU1819G</td>
<td>Supply of Toner Cartridges for 'Canon' make printers &amp; Photocopier machines at KSTPS, Kota</td>
<td>132000</td>
<td>2640</td>
<td>236</td>
<td>06.10.18</td>
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<tr>
<td>4</td>
<td>TN-22026</td>
<td>RVU1819G</td>
<td>Supply of Toner Cartridges for Various Printers at KSTPS, Kota</td>
<td>95000</td>
<td>1900</td>
<td>236</td>
<td>06.10.18</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 ADDL. 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 Addl.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 Addl.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.

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

The bidders intending to participate in this tender enquiry for supply of (ASLD System) should fulfill the following qualifying criteria:-

1. The bidder should be original manufacturer or the authorized dealer or supplier (of Acoustic Leak Detect System (ASLD System)) & their spares and documentary proof of the same shall be furnished along with the bids and the bidder or their principal should have service centre and spared facility in India.

2. The bidder must have supplied, erected & commissioned the Acoustic Leak Detect System (ASLD System) in a coal fired boiler of 210/250 MW or above capacity during last seven years, with successful operation of minimum one year as on the date of opening of technical bid. The bidder should have to furnish either of the following executed value(s) of the Purchase Order(s):

   a. Three executed/completed Purchase Order, as above, costing not less than the amount Rs. 23.60 Lacs each.

   or

   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs. 29.50 Lacs each.

   or

   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs. 47.20 Lacs.

3. The bidder should have to furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/acceptance/satisfactory performance reports etc. and also have to furnish the evidence in support of successful operation of minimum one year of ASLD system.

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 59.00 Lacs.

Note:-

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

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

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

QR for TN-22023

1. The participating bidder should be the original equipment manufacturer (OEM)/authorized dealer/distributor of the original equipment manufacturers (OEM) having valid certificate/authorization letter from their principal manufacture. 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. Toner Cartridges for various printers and photocopier machine to Thermal 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 Rs. 8.28 Lakhs each.

   OR

   b). Two similar purchase order copies costing not less than Rs. 10.35 Lakhs each.

   OR
c). One similar purchase order copy costing not less than Rs. 16.56 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 and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years (2017-18 – 2016-17 & 2015-16) to establish the average turnover of Rs. 6.21 lakhs or above.

4. Participating Bidder should have valid GSTIN No. registration and PAN Card, legible copy of the same must be furnished along with bid.

Note:-
1. Please note that bidder should read carefully qualifying requirement of tender and should upload all required documents accordingly along with bid.
2. Bidders not fulfilling qualifying requirements are advised not to upload their bid against this bid specification. In absence of any documents towards qualifying requirement, the tender shall not be considered for further evaluation and bid shall liable to be rejected.

QR for TN-26047

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

1. The bidder should have sufficient facilities to carry out the job of printing for organization and documentary proof shall be furnished along with bids.
2. The bidder must have past experience for supply of printed performas to any other Govt/private sector during last 7 years with either of the following executed value(s) of the Purchase Order(s):
   a. Three executed/completed Purchase Order, as above, costing not less than the amount Rs. 4.46 Lacs each.
   or
   b. Two executed/completed Purchase Order, as above, costing not less than the amount Rs. 5.57 Lacs each.
   or
   c. One executed/completed Purchase Order, as above, costing not less than the amount Rs. 8.92 Lacs.
3. The bidder should furnish documentary evidence in support of successful execution of the above purchase orders in the form of material receipt/Invoices/ acceptance/satisfactory performance reports etc.
4. The bidder should have average financial turnover in the preceding three (03) years completed financial years as on date of bid opening should not be less than 11.15 Lacs.

Note:-
   a) Other income shall not be considered for arriving at annual turnover.
   b) In support of annual turnover, bidder shall furnish annual reports/copy of audited P&L accounts/certified copies of P&L account and balance sheet in case where audited results for the last preceding financial year are not available, certification of financial statements from a practicing charted accountant shall be considered acceptable.
5. The participating bidders should have GSTIN registration and documentary proof regarding the same shall be furnished along with bids.

QR for TN-4561

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. 53.81 Lac each.

   OR
b) Two similar executed/completed works costing not less than Rs.67.26 Lac each.
   OR

c) One similar executed/completed work costing not less than Rs.107.62 Lac

2. The similar work means the bidder should have experience of maintenance/overhauling 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.40.36 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. up to the period 31.03.2018.

QR for TN-4562

1. i. The bidder must have an experience of having successfully executed/completed works in any of the thermal power plant(s)/gas power plant(s)/any process industry/any electrical utility/any Govt. department during last 7 years ending last day of the month previous to bid opening date with either of the following executed value(s) of the contract(s):

   (b) Three similar completed/executed works costing not less than Rs.15.60 lacs. each.
   or

   (c) Two similar completed/executed work costing not less than Rs.19.50 lacs. each.
   or

   (d) One similar completed/executed work costing not less than Rs.31.20 lacs.

   “Similar works” means firm should have experience in Civil works, Development of parks (Horticulture works) and landscaping 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. 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.
2. Average annual financial turnover during the last three years, ending 31st March of
the previous financial year should not be less than Rs.11.70 lacs.

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

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

3. 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.

4. 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-12070

1. The participating bidder should be the original equipment manufacturer or the authorized
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 lining sheet rolls / PVC
welding rods/ PVC welding strips 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.

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 1.00 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-22024

1. The participating bidder should be the original equipment manufacturer (OEM)/ authorized
distributor of the original equipment manufacturers (OEM) having valid
certificate/authorization letter from their principal manufacture. 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. Toner
Cartridges for various printers and photocopier machine to Thermal 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 Rs. 1.68 Lakhs each.
   OR

b) Two similar purchase order copies costing not less than Rs. 2.10 Lakhs each.
c). One similar purchase order copy costing not less than Rs. 3.36 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 and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years (2017-18, 2016-17 & 2015-16) to establish the average turnover of Rs. 1.26 lakhs or above.

4. Participating Bidder should have valid GSTIN No. registration and PAN Card, legible 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.

QR for TN-22025

1. The participating bidder should be the original equipment manufacturer (OEM)/authorized dealer/distributor of the original equipment manufacturers (OEM) having valid certificate/authorization letter from their principal manufacture. 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. Toner Cartridges for various printers and photocopier machines to Thermal 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 Rs. 52800/- each. OR
   b). Two similar purchase order copies costing not less than Rs. 66000/- each. OR
   c). One similar purchase order copy costing not less than Rs. 105600/-.

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 and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years (2017-18, 2016-17 & 2015-16) to establish the average turnover of Rs. 39600/- or above.

4. Participating Bidder should have valid GSTIN No. registration and PAN Card, legible 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.

QR for TN-22026

1. The participating bidders should have past experience for supply of similar items i.e. Toner Cartridges for various printers to Thermal 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 Rs. 38000/- each. OR
   b). Two similar purchase order copies costing not less than Rs. 47500/- each. OR
   c). One similar purchase order copy costing not less than Rs. 76000/-

The purchase order must not be older than five years from date of NIT.
2. The Participating bidder shall have to furnish copy of balance sheets and profit and loss accounts statements as per latest ITCC, duly certified by the chartered accountant for immediately preceding three financial years (2017-18, 2016-17 & 2015-16) to establish the average turnover of Rs. 28500/- or above.

3. Participating Bidder should have valid GSTIN No. registration and PAN Card, legible 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.

Chief Engineer
KSTPS, RRVUNL, Kota
<table>
<thead>
<tr>
<th>Sr. No</th>
<th>निविदा संख्या</th>
<th>यू.वी.एन</th>
<th>सामन/कार्य का विवरण</th>
<th>अनुमानित शुल्क (₹)</th>
<th>घरोसर शुल्क (₹)</th>
<th>निविदा शुल्क (₹)</th>
<th>प्रक्रिया शुल्क (₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-15086</td>
<td>RVU1819G</td>
<td>वॉयलर के लिए एकालेक लीक डिटेक्ट सिस्टेम (ए.एस.एस.डी. सिस्टेम) की अपूर्ति हेतु, दूसरे सिस्टेम की डिजाइन, इंजीनियरिंग, इंरक्षन एंड कमिशनिंग सतहित</td>
<td>5900000</td>
<td>1180000</td>
<td>1180</td>
<td>1000</td>
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<td>2</td>
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<td>RVU1819GL</td>
<td>के.एस.टी.पी.एस. कोटा में एचपी.एम. नेक प्रिंटर्स के लिए डोपर कार्ड/डेटेज की आपूर्ति हेतु</td>
<td>2070000</td>
<td>414000</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>3</td>
<td>TN-26047</td>
<td>RVU1819G</td>
<td>विनिमय विरलक्ट प्रोक्राम्य और रजिस्ट्रेशन की अपूर्ति वार्तिक (2018-19) अनुमान हेतु</td>
<td>1115000</td>
<td>223000</td>
<td>590</td>
<td>1000</td>
</tr>
<tr>
<td>4</td>
<td>SE(BM) TN-4561</td>
<td>RVU1819W</td>
<td>के.एस.टी.पी.एस. कोटा की जीयम, एन्टर नरायण दल की बाउल गिल्स XRP-763 / 803 वॉयलर बसर</td>
<td>13453472</td>
<td>269100</td>
<td>1180</td>
<td>1000</td>
</tr>
<tr>
<td>5</td>
<td>SE(Civill) TN-4562</td>
<td>RVU1819W</td>
<td>के.एस.टी.पी.एस. कोटा की नई धर्मल कॉलोनी के उत्तर की तरफ पार-का का विकास</td>
<td>3900000</td>
<td>780000</td>
<td>590</td>
<td>500</td>
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</table>

निविदा तथा इसके लिए स्थान आदान-प्रदान का विवरण विमान सेवा http://energy.rajasthan.gov.in/rvunl पर उपलब्ध है। वेबसाइट http://eproc.rajasthan.gov.in से निविदा को डाउनलोड तथा भरकर आवेदक किया जा सकता है। विवरण निविदा दस्तावेज www.sppp.rajasthan.gov.in पर भी उपलब्ध है।

TENDER EVENT

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>निविदा डाउनलोड करने की लिंक और समय</th>
<th>निविदा ऑनलाइन करने की लिंक और समय</th>
<th>निविदा डाउनलोड करने की अवसर और समय</th>
<th>रेटिङ्स/नीटी डाउनलोड करने की लिंक और समय</th>
<th>निविदा ऑनलाइन करने की अवसर और समय</th>
<th>निविदा डाउनलोड करने की अवसर और समय</th>
<th>निविदा डाउनलोड करने की अवसर और समय</th>
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<td>A</td>
<td>निविदा डाउनलोड करने की लिंक और समय</td>
<td>24.09.18 11:00 AM</td>
<td>24.09.18 01:00 PM</td>
<td>04.10.18 01:00 PM</td>
<td>04.10.18 01:00 PM</td>
<td>06.10.18 03:00 PM</td>
<td></td>
</tr>
</tbody>
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### TN-4561 के कार्य के निपटान 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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</thead>
<tbody>
<tr>
<td>A</td>
<td>निभिदा डाउनलोड आरम्भ करने की तिथि व समय</td>
<td>22.09.18</td>
<td>11:00 AM</td>
</tr>
<tr>
<td>B</td>
<td>निभिदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>22.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निभिदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>03.10.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निभिदा शुल्क व घरेलू राशि के यूटीआर नंबर / जलनल नंबर (For SBI) में 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:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क ही ही द्वारा अनुसूचित अनुबंध (MM) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>03.10.18</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निभिदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>03.10.18</td>
<td>01:00 PM</td>
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<tr>
<td>F</td>
<td>तकनीकी निभिदा खोलने की तिथि व समय</td>
<td>05.10.18</td>
<td>03:00 PM</td>
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### TN-4562 के कार्य के निपटान 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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<tr>
<td>A</td>
<td>निभिदा डाउनलोड आरम्भ करने की तिथि व समय</td>
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<tr>
<td>B</td>
<td>निभिदा ऑनलाइन जमा करने की आरम्भ तिथि व समय</td>
<td>22.09.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>C</td>
<td>निभिदा डाउनलोड करने की अंतिम तिथि व समय</td>
<td>03.10.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>D</td>
<td>RTGS/NEFT द्वारा जमा निभिदा शुल्क व घरेलू राशि के यूटीआर नंबर / जलनल नंबर (For SBI) में 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:cashierkstps@gmail.com">cashierkstps@gmail.com</a> पर सूचित करने व प्रक्रिया शुल्क ही ही द्वारा अनुसूचित अनुबंध (Civil) कार्यालय में जमा करने की अंतिम तिथि व समय</td>
<td>03.10.18</td>
<td>05:00 PM</td>
</tr>
<tr>
<td>E</td>
<td>निभिदा ऑनलाइन जमा करने की अंतिम तिथि व समय</td>
<td>03.10.18</td>
<td>01:00 PM</td>
</tr>
<tr>
<td>F</td>
<td>तकनीकी निभिदा खोलने की तिथि व समय</td>
<td>04.10.18</td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

**नोट :-**

- निभिदा में भाग लेने के इल्क निभिदादाताओं को वेबसाइट [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) पर सदस्य बनाना होगा तथा आईटीएलएक्स 2000 के अनुसार निभिदा हस्ताक्षरित करने के लिए हिजिटल हस्ताक्षर सटीकीकरण प्रावध करना होगा।
- निभिदा प्रक्रिया शुल्क तथा हस्ताक्षरित करने के लिए एचआईएसएलएक्स संबंधी सूचनाएं इमेल के जरिए निभिदा द्वारा अनुसूचित अनुबंध (MM), कोटा सुपर धर्मनाथ पावर स्टेशन, कोटा, न्यू एडिनाराडीशर बिलिंग, सांगलुंग जोड़ा--324008 पर तथा निभिदा शुल्क व घरेलू राशि RTGS/NEFT द्वारा RVUN’s एकाउंट (एकाउंट निभिदा दस्तावेज में दर्ज है) में जमा कर यूटीआर नंबर/ जलनल नंबर (For SBI) में द्वारा [aokstps@gmail.com](mailto:aokstps@gmail.com), [workskstps@gmail.com](mailto:workskstps@gmail.com) (for civil tenders) और [cashierkstps@gmail.com](mailto:cashierkstps@gmail.com) पर सूचित करने की अंतिम तिथि व समय तक सूचित करने हेतु जानी चाहिए।

निभिदा तथा इसके लिए सूचना अवधारणा का विवरण निभिदा वेबसाइट [www.energy.rajasthan.gov.in](http://www.energy.rajasthan.gov.in) पर उपलब्ध है। वेबसाइट [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in) से निभिदा को डाउनलोड तथा भरने का अपलोड किया जा सकता है। विस्तृत निभिदा दस्तावेज [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर भी उपलब्ध है।

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[सुपर धर्मनाथ पावर स्टेशन](http://www.eproc.rajasthan.gov.in)

```sql
# Sample SQL query
SELECT * FROM table WHERE condition;
```
### राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड
(राजस्थान सरकार का उपकर्म)
कार्यालय मुख्य अभियंता
कोटा सुपर धर्मल पावर स्टेशन, कोटा

**तलामाह - 0744-2371134/2370189**
**फौस - 0744-2370061/2370054**
**ई-मेल - cektps@gmail.com**

निम्नलिखित सामानों की आपूर्ति हेतु अभियंताद्वारा मोहरवांद निविदाएँ आमंत्रित की जाती हैं

<table>
<thead>
<tr>
<th>क्रं सं</th>
<th>निविदा संख्या</th>
<th>यू. बी. एन.</th>
<th>सामान/कार्य का विवरण</th>
<th>अनुमानित राशि (रू. में)</th>
<th>वर्षोहर राशि (रू.)</th>
<th>निविदा की प्रति का मूल्य (रू.)</th>
<th>निविदा खोजने की तिथि</th>
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<tr>
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<td>डी.एम. प्लांट के पलेक्सी विद्युद प्रविधियाँ के स्पेयर्स की आपूर्ति हेतु</td>
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<td>RVU1819G</td>
<td>के.एस.टी.एफ. कोटा में शीलों में लाइट सॉल्यूशन के स्पेयर्स की आपूर्ति हेतु</td>
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<td>8400</td>
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</tr>
<tr>
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<td>RVU1819G</td>
<td>के.एस.टी.एफ. कोटा में केनन में लाइट सॉल्यूशन के स्पेयर्स की आपूर्ति हेतु</td>
<td>132000</td>
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<td>4</td>
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<td>RVU1819G</td>
<td>के.एस.टी.एफ. कोटा में विद्युद प्रविधियाँ के स्पेयर्स की आपूर्ति हेतु</td>
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1. उपरोक्त निविदाएँ क्रं 1 से 4 प्राप्त करने के लिए अतिरिक्त मुख्य अभियंता (सामानी प्रवेश) कार्यालय प्लांट के बाहर PHONE :- 0744-2370189 पर सम्बंधित करें।