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 /rvunl](http://www.energy.rajasthan.gov.in/rvunl) and tender can be downloaded / submitted on e-procurement website [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in).

### TENDER EVENT  

**TN- 13076 & 26052**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TN-13076</td>
<td>RVU1819G LOB01414</td>
<td>Supply of Pressure &amp; Temperature Gauges  ( Make :- M/s H. Guru Industries, Kolkata, M/s Micro Process Controls, Ghandhi Nagar, M/s WIKA Instrument Pvt. Ltd, Pune, M/s General, Mumbai, M/s Osmadial, Mumbai)</td>
<td>5235000</td>
<td>104700</td>
<td>1180</td>
<td>1000</td>
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<tr>
<td>2</td>
<td>TN-26052</td>
<td>RVU1819G LOB01424</td>
<td>Supply of Superior quality of Desi Gur</td>
<td>1190000</td>
<td>23800</td>
<td>590</td>
<td>1000</td>
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<tr>
<td>3</td>
<td>SE(C&amp;I) TN-4573</td>
<td>RVU1819W SOB01410</td>
<td>Annual Comprehensive maintenance of HCL make PC, HP Servers &amp; Printers and CISCO network switches and network installed in Integrated Computerized Plant Management System at KSTPS, Kota</td>
<td>1500000</td>
<td>30000</td>
<td>590</td>
<td>500</td>
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<tr>
<td>4</td>
<td>SE(Trg.) TN-4576</td>
<td>RVU1819W SOB01409</td>
<td>Work of cleaning and up-keeping of main plant area stage I to V, road, footpath, CA area and other offices, toilets, urinals, bathroom of main plant unit #1 to 7, and transportation of garbage and other material of KSTPS, Kota</td>
<td>3164192</td>
<td>63300</td>
<td>590</td>
<td>500</td>
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<tr>
<td>5</td>
<td>SE(CHP-Mtc./Rly) TN-4579</td>
<td>RVU1819W SOB01408</td>
<td>Routine /Breakdown Maintenance of conveyor drive and its associated equipments in CHP area KSTPS, Kota</td>
<td>5886049</td>
<td>117740</td>
<td>1180</td>
<td>1000</td>
</tr>
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**TN- 4573, 4576 & 4579**

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>SCHEDULE OF DATE &amp; TIME</th>
<th>DATE</th>
<th>TIME</th>
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<tbody>
<tr>
<td>A</td>
<td>START DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>16.11.18</td>
<td>11:00 AM</td>
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<tr>
<td>B</td>
<td>START DATE &amp; TIME OF ONLINE SUBMISSION</td>
<td>16.11.18</td>
<td>01:00 PM</td>
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<tr>
<td>C</td>
<td>LAST DATE &amp; TIME FOR DOWNLOADING THE TENDER DOCUMENT</td>
<td>26.11.18</td>
<td>01:00 PM</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: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 Addl. CE(MM))</td>
<td>26.11.18</td>
<td>01:00 PM</td>
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<tr>
<td>E</td>
<td>LAST DATE &amp; TIME FOR ONLINE SUBMISSION OF TENDER</td>
<td>26.11.18</td>
<td>01:00 PM</td>
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<tr>
<td>F</td>
<td>ONLINE OPENING OF TECHNICAL BID</td>
<td>28.11.18</td>
<td>03:00 PM</td>
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**Sr. No.**  | **SCHEDULE OF DATE & TIME**  | **DATE**  | **TIME**  
--- | --- | --- | ---  
A  | START DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT | 16.11.18 | 11:00 AM  
B  | START DATE & TIME OF ONLINE SUBMISSION | 16.11.18 | 01:00 PM  
C  | LAST DATE & TIME FOR DOWNLOADING THE TENDER DOCUMENT | 26.11.18 | 01:00 PM  
D  | LAST DATE FOR INTIMATION OF UTR NUMBER AGAINST EMD & TENDER COST DEPOSITED THROUGH RTGS/NEFT ON E-MAIL-ID aokstps@gmail.com, worksksstps@gmail.com AND CC TO cashierkstps@gmail.com AND SUBMISSION OF DD TOWARDS PROCESSING FEE IN THE O/O Addl. CE(MM) | 26.11.18 | 05:00 PM  
E  | LAST DATE & TIME FOR ONLINE SUBMISSION OF TENDER | 26.11.18 | 01:00 PM  
F  | ONLINE OPENING OF TECHNICAL BID | 28.11.18 | 03:00 PM  

**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.

**QUALIFYING REQUIREMENTS**

**QR for TN-13076**

1. The participating bidder should be the original equipment manufacturer (OEM) or the authorized dealer/ distributor of the original equipment manufacturer (OEM) (Make :- M/s H. Guru Industries, Kolkata, M/s Micro Process Controls, Ghandhi Nagar, M/s WIKA Instrument Pvt. Ltd, Pune, M/s General, Mumbai, M/s Osmadial, Mumbai) 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. Pressure and Temperature Gauges to Power plants/ Government Department/ PSU’s/ Reputed Process Industries / Reputed Pvt. Ltd. Company 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 20.94 Lakhs each.
      OR
   b). Two similar purchase order copies costing not less than 26.18 Lakhs each.
      OR
   c). One similar purchase order copy costing not less than 41.88 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 (2015-16, 2016-2017 & 2017-18 ) to establish the average annual turnover of Rs. 52.35 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-26052**

2
The bidders intending to participate in this tender enquiry for supply of superior quality Desi-Gur against TN-26052 should fulfill the following qualifying criteria:-

1. The bidder should have valid GST registration and supporting documents must be furnished along with the bids.
2. The bidder should have established shop in the market from where he is carting out business of selling or supply of goods etc., like Desi Gur.
3. The bidders should have experience of supplying of material in any Government / large industrial organization amounting to Rs. 5.00 lacs in any one of year during last 5 years.
4. The firm should be registered under FSS act 2006 from the department of Medical & Health services Rajasthan.

**QR for TN-4573**

1. The bidder must have an experience of having successfully executed / completed the contract for maintenance of Local Area Networks in multiple offices buildings along with antivirus supports having Desktop Computers, Servers, printers, Scanners and network switches having minimum of 100 systems in any of the industries / 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.6.0 Lac each.
   OR
   b) Two similar completed/ executed works costing not less than Rs.7.5 Lac each.
   OR
   c) One similar completed/ executed work costing not less than Rs.12.0 Lac.
2. Similar works mean that firm should have experience of maintenance of Local Area Networks in multiple offices buildings along with antivirus supports having Desktop Computers, Servers, printers, Scanners and network switches having minimum of 100 systems in any of the industries / organization.
3. In support of the above, bidder shall furnish documentary evidence, copies of work order along with Satisfactory performance certificate/ Work Completion certificate for above works executed by the firm issued by owner /order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.2017 should be signed by the chief Engineer/ In charge of power station/ Project.
4. The word “executed means that the bidder should have achieved the progress specified in the QR even if the total order is not completed /closed. The same shall be supported by documentary evidence issued by the order placing authority/owner.
5. The bidders should have Average financial turnover in the preceding 3 (Three) completed financial years as on date of bid opening should not be less than Rs.4.5 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 and ESI registration.
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-4576**

1. The bidder must have an experience of having successfully executed / completed the works of cleaning and upkeeping or operation & mtc.work or labour supply in any power plant / Industry / 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. 12.66 Lac each.

b) Two similar completed/ executed works costing not less than Rs 15.82 Lac each.

OR

c) One similar completed/ executed work costing not less than Rs. 25.31 Lac.

2. 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.

3. 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.

4. 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. 9.49 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.

5. The participating bidders should have GST registration, PF registration, PAN Card, ESI registration and Labour license (if required).

6. 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-4579

1. The bidder must have an experience of having successfully executed/ completed the works of “Work of Routine /Breakdown Maintenance of conveyor drive and its associated equipments/wagon tippler maintenance/stacker & reclaimer maint.,crusher maint. in any Thermal Power plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc during last 7 years ending last day of month previous to the one in which application are invited should be either of the following:-

a) Three similar completed executed works costing not less than Rs.23.54 lacs each.

b) Two similar completed/ executed works costing not less than Rs.29.43 lacs each.

OR

b) One similar completed/ executed work costing not less than Rs.47.09 lacs.

2. The similar works” means the bidders should have experience of the works of “Work of Routine /Breakdown Maintenance of conveyor drive and its associated equipments/wagon tippler maintenance/stacker & reclaimer maint.,crusher maint. in any Thermal Power plant or in any of the industries like Process Industries, Cement Industries, Fertilizer Plants etc.

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 and issued by the In-charge or order placing authorities. In case of works awarded by RVUN performance certificate issued on or after 06.01.17 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.17.66 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/ certificate 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 also be considered acceptable.

6. The participating bidders should have GST registration, PAN Card, PF registration, ESI registration and Labor license (if required).

7. The bidder should submit an undertaking on Non-judicial stamp paper worth Rs. 100/- with the certificate mentioning in it that the firm has no liability in the concerned department regarding deposition of PF, ESI, & Service Tax / GST etc. up to the period 31.03.2018

RVUN/PR_3149/2018

Chief Engineer
KSTPS, RRVUNL, Kota