



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
 Corporate Identity Number(CIN)-U40102RJ2000SGC016484
 SURATGARH SUPER THERMAL POWER STATION, SURATGARH-335805, Distt. SriGanganagar (Rajasthan)
 Email: proc.stps.suratgarh@gmail.com, Tele-Phone: 01509245352, Mob. 09413385971

TENDER NOTICE

E-Tenders/SPPP-tenders are invited for Procurement of following items through website <http://eproc.rajasthan.gov.in/www.sppp.rajasthan.gov.in>. The tender document including detailed NIT, pre-qualifying requirement and specifications can be downloaded as detailed below from the website <http://eproc.rajasthan.gov.in> / www.sppp.rajasthan.gov.in and the interested bidders will to submit their tender in electronic format on this website with their digital signatures.

S No.	Tender No : TN-MM/	Description of Material	Qty.	Estimated Cost Rs. (in Lacs)	Tender Cost (Rs.)	Bid Security EMD (Rs.)	Processing Fee (Rs.)	Start date & time of Sale of Tender Document.	Last date & time of Sale of Tender Document	Last date & time of online submission / offline of Tender receipt	Last Date & time for submission of details of UTR NO. for tender cost and Bid Security (EMD)	Date & time of opening of tender	UBN	Contact No. of concern officer
1..	1588	Supply of Fuses for, SSTPS, SURATGARH	L.s.	2618000/-	590/-	52400/-	500/-	11:00AM 09.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	11:30AM 30.12.2020	RVU2021GLOB01375	9413340756
2.	1597	Supply of "Neoprene Rubber Bellows" for 16.5Kv Generator bus duct of Unit#1 to 6 at STPS, Suratgarh	L.s.	23.50 Lac	236/-	47000/-	500/-	11:00AM 09.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	11:30AM 30.12.2020	RVU2021GLOB01380	9413340756
3.	1598	Refilling of CO2 Gas in RVUN owned different capacity of Fire Fighting Cartridge and Extinguishers at SSTPS, Suratgarh	L.s.	247800/-	236/-	5000/-	-	11:00AM 09.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	11:30AM 24.12.2020	RVU2021GSOB01377	9413340756
4.	1599	Annual requirement of Hydrazine-Hydrate for year 2020-21 SSTPS, Suratgarh	L.S.	19 Lac	236/-	38000/-	500/-	11:00AM 09.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	11:30AM 30.12.2020	RVU2021GLOB01379	9413340756
5.	1600	Supply of laboratory instruments for SSTPS Laboratory at SSTPS Suratgarh.	L.s.	3.19 Lacs	236/-	6400/-	-	11:00AM 09.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	11:30AM 24.12.2020	RVU2021GSOB01374	9413340756
6.	1601	Supply, Erection, Testing & Commissioning of battery bank sets along with Buy Back & dismantling of existing Battery Banks for Unit #3&4, 400 KV Switchyard and In-Take pump House STPS, Suratgarh	L.s.	143Lac	1180/-	286000/-	1000/-	11:00AM 09.12.2020	1:00PM 11.01.2021	1:00PM 11.01.2021	1:00PM 11.01.2021	11:30AM 12.01.2021	RVU2021GLOB01376	9413340756

7.	1602	Supply of 06 Nos. 8V/450 AH Dry & Uncharges lead acid diesel Locomotive starter battery with acide for SAN make Diesel Hydraulic Locomotive No. 591 &639 at CHP SSTPS, Suratgarh	L.S.	3.30 Lac	236/-	6600/-	-	11:00AM 09.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	11:30AM 24.12.2020	RVU2021GSOB01369	9413385634
8.	1603	Supply of Endless Flat Belt for TRF Make Ring Granulators installed of CHP SSTPS, Suratgarh	L.S.	3.29 Lac	236/-	6580/-	-	11:00AM 09.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	11:30AM 24.12.2020	RVU2021GSOB01370	9413385634
9.	1604	Supply of flexiable oil hoses for fuel oil handling system at SSTPS, Suratgarh	L.S.	6.0 Lac	236/-	12000/-	-	11:00AM 09.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	11:30AM 24.12.2020	RVU2021GSOB01371	9413385634
10.	1605	Purchase of 35.1 MT, UIC 60 KG IU Rails 90UTS IRS T-12-2009, 13 M Long Rails without Bends/Kinks, defect free & USFD tested for Pvt. Siding at SSTPS, Suratgarh	L.S.	2246400/-	236/-	44928/-	500/-	11:00AM 09.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	1:00PM 29.12.2020	11:30AM 30.12.2020	RVU2021GLOB01372	9413385634
11.	1606	Supply of Printed Stationary Items at SSTPS, Suratgarh.	L.S.	657496/-	236/-	13150/-	-	11:00AM 09.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	1:00PM 23.12.2020	11:30AM 24.12.2020	RVU2021GSOB01373	9413385634

1. The tender documents can also be downloaded from the website www.sppp.rajasthan.gov.in . In case of download of tender document, it is necessary to enclosed tender cost with tender document.
2. Purchase / Downloading of tender documents are essential for participating in tender. Any tender/bid received without tender cost shall not be entertained for further processing.
3. The Pre qualifying requirement of tender No. **TN-MM /1588** Supply of Fuses for, SSTPS, SURATGARH
 - (i) The bidder should be the original manufacturer of Fuses or authorized dealer/distributor. The dealer/ distributor will have to furnish valid authorization certificate from their principal manufacturer.
 - (ii) The average annual turnover of the bidder in the preceding three financial years as on date of opening of bid should not be less than 25 Lacs.
 - (iii) The bidder should have executed supplies of same/similar items to any Govt./ Semi Govt./ PSU/ any reputed organization during last 7 years from the date of bid opening either of following-
 - (a) Three executed/ completed order, as above, costing not less than the amount of 40% of the estimated cost.
Or
 - (b) Two executed/ completed order, as above, costing not less than the amount of 50% of the estimated cost.
Or
 - (c) One executed/ completed order, as above, costing not less than the amount of 80% of the estimated cost.
In case of dealers/ distributors, purchase order copies in favour of manufacturer are also accepted.
 - (iv) The bidder should provide completion certificate/ tax invoice/ performance certificate of above executed orders.
 - (v) The bidder should have valid GST registration.
 - (vi) The bidder has to furnish undertaking regarding to have carried out pre dispatch inspection at the works of OEM

Note- 1. The bidder should submit all the necessary documents for fulfilling the pre qualifying requirements of the tender.

2. In absence of any documents towards pre qualifying requirements, the tender shall not be considered for price bid opening.

4. The Pre qualifying requirement of tender No.**TN-MM /1597** Supply of “Neoprene Rubber Bellows” for 16.5Kv Generator bus duct of Unit#1 to 6 at STPS, Suratgarh
- (i) The bidder should be Original Manufacturer of Rubber Bellow of authorized Dealer/distributor. The Dealer/distributor will have to furnish valid authorization certificate from their principal manufacturer.
 - (ii) The average annual financial turnover in the preceding three financial years as on date of opening of bid should not be less than Rs. 23.47 lakhs.
 - (iii) The bidder should have executed supplies of same/similar items to any Govt./Semi govt./PSU/any reputed organization during last 7 years from the date of bid opening either of following:
 - Three executed/completed order, as above costing not less than the amount of 40% of the estimated cost.
 - Or
 - Two executed/ completed order, as above costing not less than the amount of 50% of the estimated cost.
 - Or
 - One executed/ completed order, as above costing not less than the amount of 80% of the estimated cost.In case of dealers/distributors purchase order copies in favour of manufacturer are also accepted.
 - (iv) The bidder should provide completion certificate/tax invoice/performance certificate of above executed orders.
 - (v) The bidder should have valid GST registration.
 - (vi) The bidder has to furnish undertaking regarding to have carried out pre dispatch inspection at the works of OEM.

- Note-
- 1. The bidder should submit all the necessary documents for fulfilling the pre qualifying requirements of the tender.
 - 2. In absence of any documents towards pre qualifying requirements, the tender shall not be considered for price bid opening

5. The Pre qualifying requirement of tender No.**TN-MM /1598** Refilling of CO2 Gas in RVUN owned different capacity of Fire Fighting Cartridge and Extinguishers at SSTPS, Suratgarh

- (i) The Bidder shall furnish purchase order copies alongwith their invoices / completion report for refilling of CO2 gas received from any organization during last five financial years
- (ii) Bidder to furnish valid GST certificate.

6. The Pre qualifying requirement of tender No.**TN-MM /1599** Annual requirement of Hydrazine-Hydrate for year 2020-21 SSTPS,Suratgarh

- (i) The bidder should be the original manufacturer of Hydrazine Hydrate or their authorized dealer/distributors. The dealer/distributor will have to furnish valid authorization certificate from their principal manufacturer.
- (ii) The average annual turnover of the bidder in the preceding three financial years as on date of opening of bid should not be less than 19Lacs.
- (iii) The bidder should have executed supplies of Hydrazine Hydrate to any NTPC/Govt./Semi Govt./ PSU/any reputed organization during last 7 years as on date of bid opening either of following-
 - 1. Three executed /completed order, as above, costing not less than the amount of 40 % of the estimated cost.
 - Or
 - 2. Two executed /completed order, as above, costing not less than the amount of 50 % of the estimated cost.
 - Or
 - 3. One executed /completed order, as above, costing not less than the amount of 80 % of the estimated cost.In case of dealers/distributors Purchase order copies in Favour of manufacturer are also acceptable.
- (iv) The bidder should provide completion certificate/tax invoice/performance certificate of above executed orders.
- (v) The bidder should have valid GST registration.

Note- 1 The bidder should submit all necessary documents to fulfill the pre-qualifying requirements of the tender.

2. In the absence of any documents towards Pre Qualifying Requirements the tender shall not be considered for price bid opening.

7. The Pre qualifying requirement of tender No.**TN-MM /1600** Supply of laboratory instruments for SSTPS Laboratory at SSTPS Suratgarh.

- (i) The bidder should be the original manufacturer of Lab instruments or authorized dealer/distributors. The dealer/distributor will have to furnish valid authorization certificate from their principal manufacturer.
- (ii) The average annual turnover of the bidder in the preceding three financial years as on date of opening of bid should not be less than 3.20Lacs.
- (iii) The bidder shall furnish purchase order copies along with their Invoices/completion report for same item supplied to any NTPC/Govt./Semi Govt./PSU/any reputed organization during last 7 years as on date of bid opening either of following-
 - 1. Three executed /completed order, as above, costing not less than the amount of 40 % of the estimated cost.
Or
 - 2. Two executed /completed order, as above, costing not less than the amount of 50 % of the estimated cost.
Or
 - 3. One executed /completed order, as above, costing not less than the amount of 80 % of the estimated cost.
In case of dealers/distributors Purchase order copies in Favour of manufacturer are also acceptable
- (iv) The bidder should have valid GST registration.

Note- 1. The bidder should submit all necessary required documents to fulfill the pre-qualifying requirement and submit all necessary required documents duly signed positively.

2. In absence of any documents towards prequalifying requirements, the tender shall not be considered for opening of the price bid.

3. (a) Bidder shall provide authorized laboratory certificate for accuracy of apparatus with supply of said equipment.
(b) Bidder shall provide guarantee/warranty certificate with material.

8. The Pre qualifying requirement of tender No.**TN-MM /1601** Supply, Erection, Testing & Commissioning of battery bank sets along with Buy Back & dismantling of existing Battery Banks for Unit #3&4, 400 KV Switchyard and In-Take pump House STPS, Suratgarh

- (i) The participants should be Original Equipment Manufacturer (OEM)/Authorized Dealer (herein after referred as "Bidder") of 2000AH or higher capacity Tubular HDP-II Battery Bank as per IS:1651. The certificate/ authorization letter from OEM should be furnished if bidder is Authorized Dealer.
- (ii) Bidder or their OEM should have the experience of Supply, Erection, testing & commissioning of 2000AH or higher capacity Tubular HDP-II Battery Bank to any "NTPC/GOVT./SEMI-GOVT./PSU/BSE OR NSE enlisted Company during last seven years ending last day of month previous to the one in which applications are invited and should have executed either of following:-
 - Three executed/completed orders of supply and ETC of 2000AH or higher capacity Tubular HDP-II in SAN container Battery Bank each costing not less than Rs.57.2(40%) lakh.
Or
 - Two executed/completed orders of supply and ETC of 2000AH or higher capacity Tubular HDP-II in SAN container Battery Bank each costing not less than Rs.71.5(50%) lakh.
Or
 - One executed/completed orders of supply and ETC of 2000AH or higher capacity Tubular HDP-II in SAN container Battery Bank each costing not less than Rs.114.4(80%) lakh.For this, the bidder shall furnish copy of purchase order along with their invoices & performance certificate or satisfactory work completion certificate for above executed works should be signed by officer not below the rank of superintending Engineer or order placing authority of concerned organization. In case of works awarded by RVUN performance certificate issued on or after 16.01.2017 should be signed by the chief engineer/In charge of Power Station/Project.

- (iii) Bidder should supply Battery Sets as detailed below “in single Cell” of 2V. Paralleling of Cells will not be allowed.
 - (a) 220V/2000AH Battery Sets consisting of 110 nos. cells in one Bank.
 - (b) 220V/400AH Battery Sets consisting of 110 nos. cells in one Bank.
 - (c) 220V/100AH Battery Sets consisting of 110 nos. cells in one Bank.
 For this, the bidder shall furnish self certificate.
- (iv) Bidder should quote all items as per “price bid” (Bill of Quantity) i.e. Supply, Erection, Testing and Commissioning of battery banks along with buy back & dismantling of existing respective battery bank. For this, bidder shall furnish self certificate.
- (v) Average annual financial turnover of the bidder during preceding three financial years as on the date of bid opening shall not be less than Rs. 143 lakhs. The bidder should provide certified copies of its audited balance sheet for these years.
- (vi) Bidder should furnish GST registration No. with documentary proof.

Note- 1. Any bid submitted with insufficient documents as per the requirement of this qualifying requirements is liable for rejection.

9. The Pre qualifying requirement of tender No. **TN-MM /1602** Supply of 06 Nos. 8V/450 AH Dry & Uncharges lead acid diesel Locomotive starter battery with acide for SAN make Diesel Hydraulic Locomotive No. 591 &639 at CHP SSTPS, Suratgarh

- (i) The firms participating in the tender enquiry should fulfill the following requirements. Average Annual Financial Turn Over in the preceding three completed financial years as on date of bid opening should not be less than 100 % of the total estimated value of the work i.e. Rs.3.30 lacs
- (ii) The Bidders should submit copies of PO/Invoice supplying of RDSO approved_ of 8V/450AH or higher capacity Dry and Uncharged lead acid Diesel Locomotive starter batteries with acid in Indian Railways/PSU/Private Industries/ any Govt. Organizations/Thermal Power Plants etc 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 contracts, as above, costing not less than the amount equal to 40% of the estimated cost each
 - Or
 - b. Two executed/completed contracts, as above, costing not less than the amount equal to 50% of the estimated cost each
 - Or
 - c. One executed/completed contract, as above, costing not less than the amount equal to 80% of the estimated cost.
- (iii) The bidders should have valid GST registration

Note- 1. The bidder should submit all necessary required documents to fulfill the pre-qualifying requirement to purchase the tender documents.
2. Issue of tender document shall not make entitle the bidder for opening of the price bid.

10. The Pre qualifying requirement of tender No. **TN-MM /1603** Supply of Endless Flat Belt for TRF Make Ring Granulators installed of CHP SSTPS, Suratgarh

- (i) Bidder shall furnish purchase order copies along with their invoices/completion report for supply of Endless Flat Belt to any thermal power Station during last seven financial years.
- (ii) Average Annual Financial Turn Over in the preceding three completed financial years as on date of bid opening should not be less than 10 lacs.
- (iii) The bidder should have executed supplies of Endless Flat Belt to any thermal power Station /PSU/NTPC/BHEL /reputed industrial Organization during last 07 years as on date of bid opening either of following:
 - a. Three executed/completed order, as above, costing not less than the amount equal to 40% of the estimated cost each.
 - Or
 - b. Two executed/completed order, as above, costing not less than the amount equal to 50% of the estimated cost each.

or

c. One executed/completed order, as above, costing not less than the amount equal to 80% of the estimated cost.

The bidder should provide completion certificate/ tax invoice/ performance certificate of above executed orders.

(iv) The bidder should have valid GST Number.

Note- 1. The bidder should submit all necessary required documents to fulfill the pre-qualifying requirement to purchase the tender documents.

2. Issue of tender document shall not make entitle the bidder for opening of the price bid.

11. The Pre qualifying requirement of tender No. TN-MM /1604 Supply of flexiable oil hoses for fuel oil handling system at SSTPS, Suratgarh

(i) The bidder should be the original manufacturer or authorized dealer/distributor of Flexible Oil Hoses for Fuel Oil Handling System. The dealer/distributor will have to furnish valid authorization certificate from their principal manufacturer

(ii) The Average Annual Financial Turn Over of the bidder in the preceding three completed financial years as on date of bid opening should not be less than 10 lacs

(iii) The bidder should have executed supplies of flexible oil hose for Fuel Oil Handling System any NTPC/Govt./Semi Govt./PSU/ any reputed organization during last 7 years as on date of bid opening either of following:

a. Three executed/completed order, as above, costing not less than the amount of 40% of the estimated cost

or

b. Two executed/completed order, as above, costing not less than the amount of 50% of the estimated cost

or

C. One executed/completed order, as above, costing not less than the amount of 80% of the estimated cost.

(iv) The bidder should provide completion certificate/tax invoice/ performance certificate of above executed orders.

(v) The bidder should have valid GST registration

Note: - 1. The bidder should submit all necessary required documents to fulfill the pre-qualifying requirement to purchase the tender documents.

2. Issue of tender document shall not make entitle the bidder for opening of the price bid.

3. Before starting of work/supply the manufacturer/authorized dealer should visit the site at STPS for approval of drawing & physical verification of end connections of Hoses.

12. The Pre qualifying requirement of tender No. TN-MM /1605 Purchase of 35.1 MT, UIC 60 KG IU Rails 90UTS IRS T-12-2009, 13 M Long Rails without Bends/Kinks, defect free & USFD tested for Pvt. Siding at SSTPS, Suratgarh

(i) Average Annual Financial Turn Over in the preceding three completed financial years as on date of bid opening should not be less than 100 % of the total estimated value of the work i.e. Rs. 2246400.00

(ii) The Bidders should have the experience of supplying of different type of RDSO approved MS rails in any Thermal Power Plant /Organization 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 contracts, as above, costing not less than the amount equal to 40% of the estimated cost each

Or

b. Two executed/completed contracts, as above, costing not less than the amount equal to 50% of the estimated cost each

Or

c. One executed/completed contract, as above, costing not less than the amount equal to 80% of the estimated cost.

(iii) The bidders shall submit copies of POs' of supply of different types of RDSO approved MS rails and completion certificate/Invoice copy of supply from Indian Railways or large Industries! Govt. Organizations/Power Stations having marshalling yard with frequent movement of wagons/ shunting locomotives for last seven years.

(iv) The participating bidders should have GST registration and PAN card.

Note:- 1. The technical evaluation of the bids shall be done on the basis of above criterions. The offers of the bidder not fulfilling above conditios fully or partially are likely to be ignored.

13. The Pre qualifying requirement of tender No.**TN-MM /1606** Supply of Printed Stationary Items at SSTPS, Suratgarh.

- (i) The bidder should furnish GST IN and PAN number with documentary proof.
- (ii) The bidder should have executed supplies of Printed Stationary to any NTPC/ Govt./ Semi Govt./ PSU/any reputed organization during last 7 years as on date of bid opening either of following-
 - a) Three executed /completed order, as above, costing not less than the amount of 40 % of the estimated cost Rs.-
or
 - b)Two executed /completed order, as above, costing not less than the amount of 50 % of the estimated cost. Rs.-
or
 - c)One executed /completed order, as above, costing not less than the amount of 80 % of the estimated cost Rs-
- (iii) The bidder should provide completion certificate/tax invoice of above executed orders.

Note:- 1. The bidder should submit all necessary required documents to fulfill the pre-qualifying requirement to purchase the tender documents.
2. Issue of tender document shall not make entitle the bidder for opening of the price bid.

Dy.Chief Engineer(Proc.)
SSTPS, RRVUN, Suratgarh



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
 Corporate Identity Number(CIN)-U40102RJ2000SGC016484
 SURATGARH SUPER THERMAL POWER STATION,SURATGARH-335805, Distt. SriGanganagar (Rajasthan)
 Email: proc.stps.suratgarh@gmail.com, Tel-Phone: 01509245352, Mob. 09413385971

E-TENDER NOTICE

Open tender are invited for **TN-MM-1601** detailed are as given below

S No.	Tender No : TN-MM/	Description of Material	Qty.	Estimated Cost Rs. (in Lacs)	Tender Cost (Rs.)	Bid Security EMD (Rs.)	Processing Fee (Rs.)	Start date & time of Sale of Tender Document.	Last date & time of Sale of Tender Document	Last date & time of online submission / offline of Tender receipt	Last Date & time for submission of details of UTR NO. for tender cost and Bid Security (EMD)	Date & time of opening of tender	UBN	Contact No. of concern officer
1.	1601	Supply, Erection, Testing & Commissioning of battery bank sets along with Buy Back & dismantling of existing Battery Banks for Unit #3&4, 400 KV Switchyard and In-Take pump House STPS, Suratgarh	L.s.	143Lac	1180/-	286000/-	1000/-	11:00AM 09.12.2020	1:00PM 11.01.2021	1:00PM 11.01.2021	1:00PM 11.01.2021	11:30AM 12.01.2021	RVU2021GLOB01376	9413340756

Details of tenders are available on websites <http://eproc.rajasthan.gov.in>, www.sppp.rajasthan.gov.in and www.energy.rajasthan.gov.in/rvunl.

Dy.Chief Engineer (Proc)
 SSTPS, RRVUN Suratgarh



राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड
 कॉरपोरेट आईडेन्टी नम्बर ;सी.आई.एन.द्ध U40102RJ2000SGC016484
 सूरतगढ सुपर थर्मल पॉवर स्टेशन, सूरतगढ –335805
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ऑन लाईन / ऑफ लाईन निविदा –सूचना

निम्नलिखित सामान के क्रय के लिए ऑन लाईन/ऑफ लाईन निविदा आमंत्रित की जाती है :निविदा संख्या :- **एम.एम/1588**;यू बी एन RVU2021GLOB01375) सप्लाई, ऑफ फ्युज फॉर एस.एस.टी. पी.एस. सूरतगढ **एम.एम /1597**; यू बी एन RVU2021GLOB01380) सप्लाई ऑफ निओप्रेन रबर बिलो फॉर 16.5 के.वी. जनरेटर बस डक्ट ऑफ यूनिट #1 टू 6 एट एस.एस.टी.पी.एस.सूरतगढ **एम.एम /1598**;यू बी एन RVU2021GSOB01377) रिफ्लिंग ऑफ सी.ओ.टू गैस इन आर.वी.यू.एन. ओनड डिफरेंट कपासिटी ऑफ फायर फाईटिंग कारट्रेज एन्ड एक्सटीन्गुइशर एट एस.एस.टी.पी.एस. सूरतगढ. **एम.एम /1599** RVU2021GLOB01379) अनुएल रिक्वायरमेन्ट ऑफ हाईड्रोजिन-हाईड्रेट फॉर दा ईयर 2020-21 एस.टी.पी.एस. सूरतगढ **एम.एम /1600**;यू बी एन RVU2021GSOB01374) सप्लाई ऑफ लेबोरेटरी इनस्ट्रुमेन्टस् फॉर एस.एस.टी.पी.एस. लेबोरेटरी एट एस.एस.टी.पी.एस सूरतगढ. **एम.एम /1601**; यू बी एन RVU2021GLOB01376) सप्लाई, इरेक्शन,टेस्टिंग एन्ड कमिश्निंग ऑफ बेटरी बैंक सेटस अलॉग विद बाए एन्ड डिस्मंटलिंग ऑफ एक्सिस्टिंग बेटरी बैंकस फॉर यूनिट # 3 एन्ड 4, 400 के.वी. स्विचयार्ड एन्ड इन-टेक पम्प हाउस एस.एस.टी.पी.एस. सूरतगढ. **एम.एम /1602**; यू बी एन RVU2021GSOB01369) सप्लाई ऑफ 06 नम्बरस 8V/450 ए.एच. ड्राई एन्ड अनर्चाजस लीड एसिड डिजल लोकोमोटिव स्ट्रॉटर बेटरी विद एसिड फॉर सेन मेक डिजल हाईड्रोलिक लोकोमोटिव नम्बर 591 एन्ड 639 एट सी.एच.पी. एस.एस.टी.पी.एस. सूरतगढ. **एम.एम /1603**; यू बी एन RVU2021GSOB01370) सप्लाई ऑफ एन्डलैस फलेट बेल्ट फॉर टी.आर.एफ मेक रिंग ग्रेनुलेटर इनस्टालड ऑफ सी.एच.पी. एस.एस.टी.पी.एस, सूरतगढ. **एम.एम /1604**; यू बी एन RVU2021GSOB01371) सप्लाई ऑफ फ्लेक्सिबल ऑयल हॉज फॉर फयूल ऑयल हन्डलिंग सिस्टम एट एस.एस.टी. पी.एस.सूरतगढ **एम.एम /1605**;यू बी एन RVU2021GLOB01372) परचेज ऑफ 35.1 एम.टी.यू आई सी 60 के जी आई यू रेलस 90 यू टी एस आई आर एस टी-12-2009, 13 एम लॉग रेलस ऑफ विदाउट बेन्डस/किंकस, डिफेक्ट फ्री एन्ड यू एस एफ डी टेस्टेड फॉर प्राईवेट सिडिंग एट एस.एस.टी.पी.एस. सूरतगढ **एम.एम /1606**;यू बी एन RVU2021GSOB01373) सप्लाई ऑफ प्रिन्टेड स्टेशनरी आईटमस एट एस.टी.पी.एस, सूरतगढ

विस्तृत निविदा विवरण वेबसाइट <http://eproc.rajasthan.gov.in> ;ई –निविदा हेतु www.energy.rajasthan.gov.in@rvun एवं sppp.rajasthan.gov.in पर उपलब्ध है।

उप मुख्य अभियन्ता (ऋय)
 एस. एस. टी. पी. एस., आर. आर. वी. यू. एन.एल., सूरतगढ