



**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](mailto:proc.stps.suratgarh@gmail.com), Tele-Phone: 01509245352, Mob. 09413349751

### **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](http://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 receipt of DD's towards tender cost, tender processing Fees & EMD	Date & time of opening of tender	UBN	Contact No. of concern officer
1..	1511	Purchase of refrigerant R-22 and R-134		11,50,000/-	236/-	23000/-	500/-	21.2.19 11:30AM	11:30AM 13.3.19	5:00PM 13.3.19	1:00PM 13.3.19	11:30PM 14.3.19	RVU1819GLOB02127	9413349864
2.	1513	Supply of printed stationary items		9.1 Lacs	236/-	18200/-		11:30AM 22.2.19	11:30AM 13.3.19	03:30PM 13.3.19		03:30PM 14.3.19	RVU1819GSOB02152	9414085206
3.	1514	Supply of CAF Jointing Sheets		7.86 Lacs	236/-	15800/-		11:30AM 22.2.19	11:30AM 14.3.19	03:30PM 14.3.19		03:30PM 15.3.19	RVU1819GSOB02140	9414085206
4.	1515	Supply of MS-ERW pipes of various sizes		115.35 Lacs	1180/-	2,30,700/-	1000/-	11:30AM 22.2.19	03:30PM 25.3.19	03:30PM 25.3.19	03:30PM 25.3.19	11:30AM 26.03.19	RVU1819GLOB02150	9414085206

1. The tender documents can also be downloaded from the website [www.sppp.rajasthan.gov.in](http://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/1511** Purchase of refrigerant R-22 and R-134 is as under:-

- (i) The bidder shall furnish purchase order along with their invoices for supply of Refrigerant Gas R-22 and R-134 [Make- Honey well/DU point / SRF Ltd (Shri Ram fibres)/Gujarat Fluorochemical Ltd./Navin Fluorine International Ltd or equivalent make] received from any organization during last five years.
- (ii) The manufacturers /Dealer/Distributor / Sub- dealer having proof of authorization can participate in the tender.
- (iii) The participating bidder should have valid GST No./ PAN No.

4. The Pre qualifying requirement of tender No. **TN-MM /1513** Supply of printed stationary items is as under:-

- (i) The bidder shall have to furnish copy of purchase order executed for supply of Printed Stationary items to any Govt. undertaking / PSU/ Thermal Power Station / power generating company of minimum Rs.3.00 lacs during last 5 years along with their invoices / supply completion report.
- (ii) The bidder should furnish GSTIN & PAN number with documentary proof.

5. The Pre qualifying requirement of tender No.**TN-MM /1514**Supply of CAF Jointing Sheets is as under:-

- (i) The bidder must be a manufacturer / authorized dealer / distributor of CAF jointing Sheets. For this purpose, the bidder shall furnish necessary certificates.
- (ii) The bidder shall furnish any Purchase Order copy for supply of CAF Jointing Sheets along with their invoices / completion report received from any organization during last five financial years.
- (iii) The firm should have valid GSTIN & PAN.

6. The Pre qualifying requirement of tender No.**TN-MM /1515** Supply of MS-ERW pipes of various sizes is as under:-

- (i) The bidder should have executed at least one purchase order amounting Rs.50 lacs for supply of MS pipes placed by any Thermal Power Station /Govt. organization during last five years. For this bidder shall furnish copy of purchase order along with their invoices / completion report.
- (ii) The bidder should furnish GSTIN and PAN number with documentary proof.
- (iii) The bidder should be manufacturer/authorized dealer.
- (iv) The bidder should have average annual turnover of Rs.60 lacs during last three years. For this bidder shall furnish relevant documentary proof.

**RVUN/PR\_3184/2019**

Superintending Engineer (Proc.)  
SSTPS, RRVUN, Suratgarh