### NOTICE INVITING TENDER

Sealed tenders are invited from reputed and experienced in two part bid system for supply of following item for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar.

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Particulars</th>
<th>Estimated Cost (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Cost of Tender Document (Rs.)</th>
<th>Date of Opening the Tender</th>
<th>UBN No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>336 (MM)</td>
<td>SUPPLY OF ANNUAL REQUIREMENT OF PRINTING PROFORMA</td>
<td>3.00 Lakhs</td>
<td>6,000/-</td>
<td>236/-</td>
<td>10.10.2017</td>
<td>RVU1718GSOB00991</td>
</tr>
<tr>
<td>337 (MM)</td>
<td>SUPPLY OF SPONGE CLEANING BALLS FOR COLTS SYSTEM FOR CONDENSER</td>
<td>6.00 Lakh</td>
<td>12,000/-</td>
<td>236/-</td>
<td>12.10.2017</td>
<td>RVU1718GSOB00970</td>
</tr>
<tr>
<td>339 (MM)</td>
<td>SUPPLY OF RUBBER EXPANSION BELLOW IN CW INLET/OUTLET LINES OF CONDENSER</td>
<td>7.00 Lakh</td>
<td>14,000/-</td>
<td>236/-</td>
<td>12.10.2017</td>
<td>RVU1718GSOB00971</td>
</tr>
<tr>
<td>341 (MM)</td>
<td>SUPPLY OF HOSES FOR HFO UNLOADING</td>
<td>8.00 Lakhs</td>
<td>16,000/-</td>
<td>236/-</td>
<td>13.10.2017</td>
<td>RVU1718GSOB00985</td>
</tr>
<tr>
<td>345 (MM)</td>
<td>SUPPLY OF CUTTING TOOLS FOR WORKSHOP</td>
<td>1.50 lakh</td>
<td>3,000/-</td>
<td>236/-</td>
<td>10.10.2017</td>
<td>RVU1718GSOB00986</td>
</tr>
<tr>
<td>346 (MM)</td>
<td>SUPPLY OF FABRICATED BOTTOM ASH GUARD PLATE (SS-304)</td>
<td>5.50 lakh</td>
<td>11,000/-</td>
<td>236/-</td>
<td>11.10.2017</td>
<td>RVU1718GSOB00973</td>
</tr>
<tr>
<td>348 (MM)</td>
<td>SUPPLY OF SEAL FOR APH</td>
<td>8.32 lakh</td>
<td>16640/-</td>
<td>236/-</td>
<td>13.10.2017</td>
<td>RVU1718GSOB00988</td>
</tr>
<tr>
<td>350 (MM)</td>
<td>SUPPLY OF STEEL &amp; BRASS BAR</td>
<td>5.40 lakh</td>
<td>10800/-</td>
<td>236/-</td>
<td>11.10.2017</td>
<td>RVU1718GSOB00977</td>
</tr>
<tr>
<td>351 (MM)</td>
<td>SUPPLY OF LUGS</td>
<td>9.50 lakh</td>
<td>19,000/-</td>
<td>236/-</td>
<td>13.10.2017</td>
<td>RVU1718GSOB00980</td>
</tr>
<tr>
<td>353 (MM)</td>
<td>SUPPLY OF DESI GUR</td>
<td>4.20 lakh</td>
<td>8,400/-</td>
<td>236/-</td>
<td>17.10.2017</td>
<td>RVU1718GSOB00996</td>
</tr>
</tbody>
</table>

### ONLINE NIT

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Particulars</th>
<th>Date of Downloading bid document</th>
<th>Date of Uploading bid document</th>
<th>Submitting original DD of earnest money, tender fee and processing fee</th>
<th>Date of opening bid</th>
<th>UBN No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>338 (MM) (E-Tender)</td>
<td>SUPPLY OF TDBFP CARTIDGE SPARES Estimated Cost (Rs.) 35.00 lakh. EMD (Rs.) 70,000.00 TENDER COST (Rs.) 590.00 PROCESSING FEES Rs- 500.00</td>
<td>From 12:00 hours of 26.09.2017 to 12:00 hours of 23.10.2017</td>
<td>From 12:00 hours of 26.09.2017 to 12:00 hours of 23.10.2017</td>
<td>Up to 15:00 hours of 24.10.2017</td>
<td>24.10.2017 At 15:30 hours</td>
<td>RVU1718GLOB00975</td>
</tr>
<tr>
<td>340 (MM) (E-Tender)</td>
<td>SUPPLY OF SPARES FOR MAINTENANCE OF RAILWAY TRACK FROM JHALAWAR CITY TO KATPP &amp; MARSHELLING YARD Estimated Cost (Rs.) 23.50 lakh. EMD (Rs.) 47,000.00 TENDER COST (Rs.) 236.00 PROCESSING FEES Rs- 500.00</td>
<td>From 12:00 hours of 26.09.2017 to 12:00 hours of 16.10.2017</td>
<td>From 12:00 hours of 26.09.2017 to 12:00 hours of 16.10.2017</td>
<td>Up to 15:00 hours of 17.10.2017</td>
<td>17.10.2017 At 15:30 hours</td>
<td>RVU1718GLOB00984</td>
</tr>
<tr>
<td>343 (MM) (E-Tender)</td>
<td>SUPPLY OF SPARES OF HYDRAULIC SYSTEM OF ROLLER COAL MILL ZGM-133G-1 Estimated Cost (Rs.) 70.50 lakh. EMD (Rs.) 1,41,00.00 TENDER COST (Rs.) 590.00 PROCESSING FEES Rs- 1000.00</td>
<td>From 12:00 hours of 27.09.2017 to 12:00 hours of 30.10.2017</td>
<td>From 12:00 hours of 27.09.2017 to 12:00 hours of 30.10.2017</td>
<td>Up to 15:00 hours of 31.10.2017</td>
<td>31.10.2017 At 15:30 hours</td>
<td>RVU1718GLOB00974</td>
</tr>
<tr>
<td>Item</td>
<td>Description</td>
<td>Estimated Cost (RS.)</td>
<td>EMD (RS.)</td>
<td>Tender Cost (RS.)</td>
<td>Processing Fees RS</td>
<td>Dates</td>
</tr>
<tr>
<td>------</td>
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</tr>
<tr>
<td>347 (MM)</td>
<td>SUPPLY OF GATE/GLOBE VALVES &amp; NRV</td>
<td>130 lakh.</td>
<td>2,60,000.00</td>
<td>1180.00</td>
<td>1000.00</td>
<td>From 12:00 hours of 27.09.2017 to 12:00 hours of 30.10.2017</td>
</tr>
<tr>
<td>352 (MM)</td>
<td>SUPPLY OF AUTOMATIC KF COULOMETER FOR DETERMINATION OF WATER CONTENT IN VARIOUS OIL SAMPLES</td>
<td>12.00 lakh.</td>
<td>24,000.00</td>
<td>236.00</td>
<td>500.00</td>
<td>From 12:00 hours of 26.09.2017 to 12:00 hours of 16.10.2017</td>
</tr>
</tbody>
</table>


Note:-
1. Tender Documents can be received from the office of Superintending Engineer (MM), Adm. building KaTPP, RVUNL, Jhalawar till 10:00 AM of due date for tender opening. Complete Tender shall be received till 11:00 AM on date of opening and shall be opened at 3:30 PM on the same date for open tender.
2. Tender fee can be deposited in form of Cash / DD / Pay order.
3. DD for Tender fee and EMD shall be prepared in the name of Accounts Officer, KaTPP, RVUNL, payable at Jhalawar. For pre-qualification requirement and other details kindly visit our website, [www.energy.rajasthan.gov.in/rvunl](http://www.energy.rajasthan.gov.in/rvunl) & [http://sppp.rajasthan.gov.in](http://sppp.rajasthan.gov.in), [http://eproc.rajasthan.gov.in](http://eproc.rajasthan.gov.in).
4. Separate envelopes containing DDs for tender fee & EMD should be provided to this office before or along with tender.

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar

**PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN- 336 (MM), 337 (MM), 338 (MM), 339 (MM), 340 (MM), 341 (MM), 343 (MM), 345 (MM), 346 (MM), 347 (MM), 348 (MM), 350 (MM), 351 (MM), 352 & (MM), 353.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Requirement</th>
</tr>
</thead>
</table>
| 336 (MM) | 1. The bidder should have valid GSTN.  
2. The bidder should have supplied Printing Proforma to any Govt./Semi Govt. or any other reputed organization, firm will furnish PO copies as documentary proof |
| 337 (MM) | 1. The bidder should have valid GSTN.  
2. The bidder should be manufacturer or authorized dealer of Sponge Cleaning Balls for COLTS System |
<table>
<thead>
<tr>
<th>No.</th>
<th>Requirements</th>
</tr>
</thead>
</table>
| 338 (MM) | 1. The bidder should have valid GSTIN.  
2. The supplier should be manufacturer of CARTRIDGE SPARES or his authorised dealer/distributor of offered make and shall have to furnish authorization certificate.  
3. The supplier should have supplied similar* items to any Govt./Semi Govt. or any other reputed organization during last five years as on date of bid opening and for this purpose the supplier shall submit copy of purchase order.  
* Similar means spares of MDBFP/TDBFP of 210 MW or above capacity Thermal Power Plant.  
4. The supplier should have average annual turnover not less than Rs. 35 lakhs during previous three financial years as on date of bid opening. The supplier shall submit the balance sheet, and profit & loss account statement as a documentary proof. |
| 339 (MM) | 1. The bidder should have valid GSTIN.  
2. The bidder should be manufacturer or their authorized dealer for Rubber Expansion Bellows and shall have to furnish authorization certificate in case of authorized dealer.  
3. The bidder should have supplied Rubber Expansion Bellows of size 1000 NB or above to any Govt./Semi Govt. or any other reputed Thermal Power Plant/Process Industries during last five years as on date of bid opening. As documentary proof the bidder shall have to submit copies of purchase order.  
4. The supplier should have average annual turnover not less than Rs. 7 Lakhs during previous three financial years as on the date of bid opening. The supplier shall submit the balance sheet, and profit & loss account statement as a documentary proof. |
| 340 (MM) | 1. The bidder should have valid GSTIN.  
2. The bidder should be manufacturer or authorized dealer/distributor/supplier of RUBBER HOSES of offered make and shall have to furnish authorization certificate in case of dealer/distributor/supplier.  
3. The bidder should have supplied similar items to any Govt./Semi Govt. or any other reputed Thermal/Cement Plant during last five years as on date of bid opening and as documentary proof the bidder shall submit copy of purchase order. |
| 341 (MM) | 1. The bidder should have valid GSTIN.  
2. The bidder should be manufacturer or authorized dealer/distributor of Spares of Hydraulic System or his authorised dealer/distributor of offered make and shall have to furnish authorization certificate.  
3. The supplier should have supplied similar*/same items to any Govt./Semi Govt. or any other reputed organization during last five years as on date of bid opening and for this purpose the supplier shall submit copy of purchase order.  
* Similar means pertain to Spares of Hydraulic System of milling system.  
4. The supplier should have average annual turnover not less than Rs. 70.00 lakhs during previous three financial years as on date of bid opening. The supplier shall submit the balance sheet, and profit & loss account statement as a documentary proof. |
| 345 (MM) | 1. The bidder should have valid GSTIN.  
2. The bidder should have supplied similar items to any Govt./Semi Govt. or any other reputed Thermal/Cement Plant during last five years as on date of bid opening and as documentary proof the bidder shall submit copy of purchase order. |
| 346 (MM) | 1. The bidder should have valid GSTIN.  
2. The bidder should be fabricator or it's their authorized dealer for SS Plats and shall have to furnish authorization certificate in case of authorized dealer.  
3. The bidder should have supplied Bottom Ash Guard Plate (SS304)/any fabricated (similar) metal plate to any Govt./Semi Govt. or any other reputed Thermal Power Plant/Process Industries during last five years as on date of bid opening. As documentary proof the bidder shall have to submit copies of purchase order. |
| 347 (MM) | 1. The bidder should have valid GSTIN.  
2. The bidder should have 3 years' experience in design, manufacture and supply of High pressure steam...
### 348 (MM)

1. The bidder should have valid GSTIN.
2. The bidder should be manufacturer of APH Seals or his authorized dealer/distributor of offered make and shall have to furnish authorization certificate in case of authorized dealer.
3. The bidder should have supplied Seals for Air Preheater (APH) to any Govt./Semi Govt. or any other reputed Thermal Power Plant/Process Industries during last five years as on date of bid opening. As documentary proof the bidder shall have to submit copies of purchase order.
4. The supplier should have average annual turnover not less than Rs. 8 Lakhs during previous three financial years as on the date of bid opening. The supplier shall submit the balance sheet, and profit & loss account statement as a documentary proof.

### 350 (MM)

1. The bidder should have valid GSTIN.
2. The bidder should have experience to supply Steel & Brass Bar to any Govt./Semi govt. or any other reputed organization and furnish copy of purchase order.

### 351 (MM)

1. The bidder should have valid GSTIN.
2. The bidder should have experience to supply Lugs to any Govt./Semi govt. or any other reputed organization and furnish copy of purchase order.

### 352 (MM)

1. The supplier should have GSTIN.
2. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate.
3. The bidder has executed supply order of Automatic KF Coulometer to any central Government / State Govt. / PSU/ Reputed Companies during last five years as on date of bid opening. As documentary proof in support of above the supplier shall submit copy of purchase order. *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.*
4. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 12.00 lakhs.

### 353 (MM)

1. The bidder should have valid GSTIN.
2. The bidder should have supplied Desi Gur to any Govt./Semi Govt. or any other reputed organization, firm will furnish PO copies as documentary proof.

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**Note:**

1. The supplier should submit all necessary required documents to fulfill pre-qualifying requirement detailed as above along with request for purchase of tender documents positively.
2. Issuing of tender document shall not make eligible to bidder for opening / processing of tender.

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**RVUN/PR_2966/2017**

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar