



**OFFICE OF THE SUPERINTENDING ENGINEER (MM)  
RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED  
KALISINDH THERMAL POWER PROJECT, JHALAWAR**

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Phone No.:- 07432-243009

No. RVUN/KaTTP/SE(MM)/D.

**Add.-** Adm. building, Kalisindh Super Thermal Power  
Project, Jhalawar (Raj.)

Dated :

**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.

OFFLINE NIT								
Tender No.	Particulars	Estimated cost (Rs.)	Earnest Money (Rs.)	Cost of Tender Document (Rs.)	Date of Opening the Tender	UBN No.	Period	Mode of Publication
543 (MM)	Supply of Optical Fiber Cable	1.18 Lakhs	2360/-	236/-	13.06.2019	RVU1920GSOB00183	10 Days	Notice Board & One Regional News Paper
545 (MM)	Supply of Selector Switches	1.76 Lakhs	3520/-	236/-	10.06.2019	RVU1920GSOB00185	10 Days	Notice Board & One Regional News Paper
547 (MM)	Supply of Tri Sodium Phosphate	42,500/-	850/-	236/-	10.06.2019	RVU1920GSOB00189	10 Days	Notice Board & One Regional News Paper
548 (MM)	Supply of Ferric Chloride	1.70 Lakhs	3400/-	236/-	14.06.2019	RVU1920GSOB00192	10 Days	Notice Board & One Regional News Paper
549 (MM)	Supply of Anionic Polyelectrolyte	3.20 Lakhs	6400/-	236/-	14.06.2019	RVU1920GSOB00187	10 Days	Notice Board & One Regional News Paper
550 (MM)	Supply of Castable Refractory	4.2 Lakhs	8,400/-	236/-	14.06.2019	RVU1920GSOB00181	10 Days	Notice Board & One Regional News Paper
553 (MM)	Supply of Mono Block Pre-Stressed Concrete Sleeper	5.7 Lakhs	11,400/-	236/-	12.06.2019	RVU1920GSOB00186	10 Days	Notice Board & One Regional News Paper
554 (MM)	Supply 143mm throw IRS Type Non Trailable Electric point machine for Railway marshaling yard	5.25 Lakhs	10,500/-	236/-	12.06.2019	RVU1920GSOB00188	10 Days	Notice Board & One Regional News Paper
557 (MM)	Supply of Citric Acid and Sulphamic Acid	45,000/-	900/-	236/-	13.06.2019	RVU1920GSOB00191	10 Days	Notice Board & One Regional News Paper
561 (MM)	Supply of GI ERW Pipes and Its Fitting	2 Lakhs	4,000/-	236/-	14.06.2019	RVU1920GSOB00178	10 Days	Notice Board & One Regional News Paper
562 (MM)	Supply of SS Pipes & Its Fitting	8.50 Lakhs	17,000/-	236/-	17.06.2019	RVU1920GSOB00177	10 Days	Notice Board & One Regional News Paper

**ONLINE NIT**

<b>Tender No.</b>	<b>Particulars</b>	<b>Date of Downloading bid document</b>	<b>Date of Uploading bid document</b>	<b>Submitting original DD of earnest money, tender fee and processing fee</b>	<b>Date of opening bid</b>	<b>UBN No.</b>	<b>Period</b>	<b>Mode of Publication</b>
540 (MM) (E-Tender)	Supply of RTD Thermocouple and Limit Switches Estimated Cost (RS.) 27.70 Lakhs. EMD Rs. 55,400.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 24.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 24.06.2019	Up to 17:00 hours of 24.06.2019	25.06.2019 At 15:30 hours	RVU1920GLOB00194	15 days	Notice Board , One Regional News Paper & One State Level News Paper
542 (MM) (E-Tender)	Supply of Manganese Steel Toothed Ring Hammers for Coal Crushers of CHP Estimated Cost (RS.) 14.00 Lakhs. EMD Rs. 28,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 19.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 19.06.2019	Up to 17:00 hours of 18.06.2019	19.06.2019 At 15:30 hours	RVU1920GLOB00182	15 days	Notice Board , One Regional News Paper & One State Level News Paper
546 (MM) (E-Tender)	Supply of Cooling Water Treatment Chemicals Estimated Cost (RS.) 31.65 Lakhs. EMD Rs. 63,300.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 24.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 24.06.2019	Up to 17:00 hours of 24.06.2019	25.06.2019 At 15:30 hours	RVU1920GLOB00195	15 days	Notice Board , One Regional News Paper & One State Level News Paper
551 (MM) (E-Tender)	Supply of Lighting Transformer Estimated Cost (RS.) 11.33 Lakhs. EMD Rs. 22,660.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 18.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 18.06.2019	Up to 17:00 hours of 18.06.2019	19.06.2019 At 15:30 hours	RVU1920GLOB00196	15 days	Notice Board , One Regional News Paper & One State Level News Paper
552 (MM) (E-Tender)	Supply of Fabricated Spares for TRF Make Equipment's Estimated Cost (RS.) 18.30 Lakhs. EMD Rs. 36,600.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 19.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 19.06.2019	Up to 17:00 hours of 18.06.2019	19.06.2019 At 15:30 hours	RVU1920GLOB00184	15 days	Notice Board , One Regional News Paper & One State Level News Paper

555 (MM) (E-Tender)	Supply of Rollers and Idlers Frames for Conveyor System Estimated Cost (RS.) 67.45 Lakhs. EMD Rs. 1,34,900 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 19.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 19.06.2019	Up to 17:00 hours of 18.06.2019	19.06.2019 At 15:30 hours	RVU1920GLOB00190	15 days	Notice Board , One Regional News Paper & One State Level News Paper
558 (MM) (E-Tender)	Design, Engineering, Supply, Erection, Testing and Commissioning of Sprinkler Type Dust Suppression System for Coal Stock Yard Estimated Cost (RS.) 150 Lakhs. EMD Rs. 3.00 Lakhs TENDER COST (RS.) 5900.00 PROCESSING FEES RS- 1180.00 <b>Date of Pri-Bid meeting at KaTPP, Jhalawar -11.06.2019</b>	From 12:00 hours of 28.05.2019 to 15:00 hours of 28.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 28.06.2019	Up to 17:00 hours of 27.06.2019	28.06.2019 At 15:30 hours	RVU1920GLOB00193	25 days	Notice Board , One State Level News Paper & One All India Level News Paper
560 (MM) (E-Tender)	Supply of Pulverised Fuel Straight Pipe (MS ERW) Estimated Cost (RS.) 41 Lakhs. EMD Rs.82,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 28.05.2019 to 15:00 hours of 24.06.2019	From 12:30 hours of 28.05.2019 to 15:00 hours of 24.06.2019	Up to 17:00 hours of 24.06.2019	25.06.2019 At 15:30 hours	RVU1920GLOB00180	15 days	Notice Board , One Regional News Paper & One State Level News Paper

For E- Tender / Open Tender detailed NIT and other bid documents can be downloaded from the website <http://eproc.rajasthan.gov.in> (E-Proc), [www.energy.rajasthan.gov.in/rvunl](http://www.energy.rajasthan.gov.in/rvunl). & <http://sppp.rajasthan.gov.in>.

Note:-

1. Tender Documents for Open NIT can be received from the office of Superintending Engineer (MM), Adm. building KaTPP, RVUNL, Jhalawar till 12:00 hours of due date for tender opening. Complete Tender shall be submit till 13:00 hours 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 or digital mode.
3. DD for Tender fee and EMD shall be prepared in the name of Sr. Accounts Officer, KaTPP, RVUNL, payable at Jhalawar. Also make payment of EMD through digital mode. 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://eproc.rajasthan.gov.in>.
4. **Separate envelopes containing DDs /digital mode receipt for tender fee & EMD should be provided to this office before or along with tender.**

Not for publication

Superintending Engineer (MM)  
KaTPP, RVUNL, Jhalawar

Superintending Engineer (MM)  
KaTPP, RVUNL, Jhalawar

**PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-540 (MM), 542 (MM), 543 (MM), 545 (MM), 546 (MM), 547 (MM), 548 (MM), 549 (MM), 550 (MM), 551 (MM), 552 (MM), 553 (MM), 554 (MM), 555 (MM), 557 (MM), 558 (MM), 560 (MM), 561 (MM) & 562 (MM).**

540 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have GST registration.</li> <li>2. The bidder should be Manufacturer or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</li> <li>3. The bidder should have experience to supply <b>C&amp;I Items</b> to any Govt./ Semi govt. or any other reputed organization during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies:-             <ol style="list-style-type: none"> <li>a) Three purchase order of C&amp;I Items having value not less than 11.08 Lacks each. OR</li> <li>b) Two purchase order of C&amp;I Items having value not less than 13.85 Lacks each. OR</li> <li>c) One purchase order of C&amp;I Items having value not less than 22.16 Lacks.</li> </ol> </li> </ol> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <ol style="list-style-type: none"> <li>1. The average annual turnover of the bidder in the preceding three (3) years ending on 31<sup>st</sup> March of the previous financial year should not be less than 27.70 Lakh. For this purpose any one of the following documents may be submitted:             <ol style="list-style-type: none"> <li>i. Audited profit-loss statement of last three financial years.</li> </ol> </li> </ol>
542 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</li> <li>2. The bidder shall be Manufacturer/Authorized Dealer of Manganese Steel Toothed Ring Hammers The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix-I (in case of supplier).</li> <li>3. The bidder should have supplied Manganese Steel Toothed Ring Hammers and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from coal based Thermal Power Plant, reputed Cement Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.             <ol style="list-style-type: none"> <li>a) Three Purchase Orders having value not less than 5.6 Lacs each. OR</li> <li>b) Two Purchase Orders having value not less than 7 Lacs each. OR</li> <li>c) One Purchase Order having value not less than 11.2 Lacs</li> </ol> </li> </ol> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.</p> <ol style="list-style-type: none"> <li>4. The bidder should have average annual turnover of Rs. 14 Lakhs during last three financial years ending with 31<sup>st</sup> March 2019. The bidder should have to furnish balance sheet, profit and loss statements or other documents for same.</li> </ol>
543 (MM)	<ol style="list-style-type: none"> <li>1. The supplier should have GST registration.</li> <li>2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate.</li> <li>3. The bidder should have experience to supply optical fiber cable to any Govt./ Semi govt. or any other limited company. As documentary proof in support of above the supplier shall submit copy of purchase order.</li> </ol> <p>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.</p>
545 (MM)	<ol style="list-style-type: none"> <li>1. The supplier should have GST registration.</li> <li>2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate.</li> <li>3. The bidder should have experience to supply selector switches to any Govt./ Semi govt. or any other limited company. As documentary proof in support of above the supplier shall submit copy of purchase order.</li> </ol> <p>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.</p>
546 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have GST registration.</li> <li>2. The supplier should be manufacturer or their authorized dealer / distributor and shall have to furnish authorization certificate.</li> <li>3. The supplier should have supplied Cooling Water Treatment Chemicals to any Govt./Semi Govt. or any other reputed 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 order:             <ol style="list-style-type: none"> <li>A) Three purchase order of Cooling Water Treatment Chemicals having value not less than 12.66 Lacks each.</li> <li>B) Two purchase order of Cooling Water Treatment Chemicals having value not less than 15.82 Lacks each.</li> <li>C) One purchase order of Cooling Water Treatment Chemicals having value not less than 25.32 Lacks.</li> </ol> </li> </ol>

	<p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>4. The average annual turnover of the bidder in the preceding three (3) years ending on 31<sup>st</sup> March of the previous financial year should not be less than 31.65 Lakh. For this purpose any one of the following documents may be submitted:</p> <p>i. Audited profit-loss statement of last three financial years.</p>
547 (MM)	<p>1. The supplier should have GST registration.</p> <p>2. The bidder should have supplied bulk chemicals to Govt./ Semi Govt. or limited company for this purpose the bidder shall submit copy of PO's.</p>
548 (MM)	<p>1. The supplier should have GST registration.</p> <p>2. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p>
549 (MM)	<p>1. The supplier should have GST registration.</p> <p>2. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p>
550 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder should be manufacturer / authorized Dealer and should have supplied the same to any Govt./Semi Govt. or any reputed organization. The dealer should furnish documentary evidence of authorization of manufacturer.</p> <p>3. The bidders should also furnish copies of purchase orders. In case of Dealer PO's in favour of manufacturer is also acceptable.</p>
551 (MM)	<p>1. The bidder should have GST registration.</p> <p>2. The bidder should be Manufacturer or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p> <p>3. The bidder should have experience to supply <b>Transformer</b> to any Govt./ Semi govt. or any other limited company during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies:-</p> <p>d) Three purchase order of Transformer having value not less than 453200/- each.</p> <p style="text-align: center;">OR</p> <p>e) Two purchase order of Transformer having value not less than 566500/- each.</p> <p style="text-align: center;">OR</p> <p>f) One purchase order of Transformer having value not less than 906400/- .</p> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>4. The average annual turnover of the bidder in the preceding three (3) years ending on 31<sup>st</sup> March of the previous financial year should not be less than 11.33 Lakh. For this purpose any one of the following documents may be submitted:</p> <p>i. Audited profit-loss statement of last three financial years.</p>
552 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</p> <p>2. The bidder shall be Manufacturer/Authorized Dealer of <b>Similar Nature of Fabricated Items</b>. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix-I (in case of supplier).</p> <p>3. The bidder should have past experience for supply of <b>Similar Nature of Fabricated Items</b> and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.</p> <p>a) Three Purchase Orders each having value not less than 7.32 Lakhs.</p> <p style="text-align: center;">OR</p> <p>b) Two Purchase Orders each having value not less than 9.15 Lakhs.</p> <p style="text-align: center;">OR</p> <p>c) One Purchase Order having value not less than 14.64 Lakhs.</p> <p>*In case of dealer PO copy in favour of manufacturer is also acceptable.</p> <p>4. The bidder should have average annual turnover of Rs. 18.3 Lakhs during last three financial years ending with 31<sup>st</sup> March 2019. The bidder should have to furnish balance sheet, profit and loss statements or other documents for same.</p>
553 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.</p> <p>2. The bidder shall be Manufacturer/Supplier/dealer of MONO BLOCK PRE-STRESSED CONCRETE SLEEPER or Permanent Way (P Way) items and shall have to furnish copy of the purchase orders secured during last 7 year as on date of bid opening from Power Plant, Railway, reputed Cement Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department or other Private Process Industry or other reputed company.</p> <p>*In case of dealer/supplier PO copy in favour of manufacturer is also acceptable.</p>

554 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</li> <li>2. The bidder should have past experience for supply of Spares of S&amp;T (Signalling &amp; Telecommunication) system and shall have to furnish copy of purchase orders secured during last 7 year as on date of bid opening from Indian Railway, Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.</li> </ol>
555 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</li> <li>2. The bidder must be a manufacturer of Rollers and Idlers Conveyor Belts. Bidder shall submit certificate regarding manufacturer of rollers and idlers i.e. company registration certificate or ISO certificate or SSI/ MSME.</li> <li>3. The bidder should have testing facilities of Rollers and Idlers in house/at manufacturer's works, bidder shall submit proof of the same.</li> <li>4. The bidder should have past experience for supply of Conveyor Rollers and Idlers and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from coal based Thermal Power Plant, reputed Cement Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department. <ul style="list-style-type: none"> <li>d) Three Purchase Order having value not less than 27 Lacs each.</li> <li style="text-align: center;">OR</li> <li>e) Two Purchase Order having value not less than 34 Lacs each.</li> <li style="text-align: center;">OR</li> <li>f) One Purchase Order having value not less than 54 Lacs.</li> </ul> </li> <li>5. The bidder should have average annual turnover of Rs. 68 Lakhs during last three financial years ending with 31<sup>st</sup> March 2019. The bidder should have to furnish balance sheet, profit and loss statements or other documents for same.</li> </ol>
557 (MM)	<ol style="list-style-type: none"> <li>1. The supplier should have GST registration.</li> <li>2. The bidder should have supplied bulk chemicals to Govt./ Semi Govt. or limited company for this purpose the bidder shall submit copy of PO's.</li> </ol>
558 (MM)	<ol style="list-style-type: none"> <li>1. The bidders should have executed Dust Suppression work (Turnkey Project) or similar work in any Govt./Semi govt./PSU/ Mines/Cement industry/ltd company or Pvt. Power Plant and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening :- <ul style="list-style-type: none"> <li>g) Three Purchase Order having value not less than 60 Lacs each.</li> <li style="text-align: center;">OR</li> <li>h) Two Purchase Order having value not less than 75 Lacs each.</li> <li style="text-align: center;">OR</li> <li>i) One Purchase Order having value not less than 120 Lacs.</li> </ul> </li> <li>2. The bidder must furnish copy of performance certificate/completion certificate of that work. <b>The bidder should be capable of carrying out maintenance services at site after commissioning.</b></li> <li>3. The bidder should have average annual turnover of Rs. 150 Lakhs during last three financial years ending with 31st March 2019. Bidder need to furnish supporting documents for the same i.e. annual reports /copy of audited P&amp;L accounts / certified copies of P&amp;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</li> <li>4. The bidder should have PF registration, GST Registration, PAN No.ESI Registration and labour licence /undertaking (if applicable).If any of the above presently not available with them then they will furnish an undertaking on Rs. 100/- Non Judicial stamp paper duly attested by Notary.</li> </ol>
560 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN.</li> <li>2. The bidder must be a manufacturer/ authorized dealer of MS ERW pipe. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I (in case of supplier).</li> <li>3. The supplier should have supplied MS ERW pipes to any Govt./ Semi Govt. or any other limited company during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder:- <ul style="list-style-type: none"> <li>i) One purchase order of similar items having value not less than the amount equal to Rs. 32.80 Lakhs.</li> <li style="text-align: center;">OR</li> <li>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 20.50 Lakhs.</li> <li style="text-align: center;">OR</li> <li>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 16.50 Lakhs.</li> </ul> </li> <li>4. The supplier should have average annual turnover not less than the estimated cost i.e. 41.00 Lacks during previous three financial years ending on 31.03.2018. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</li> </ol> <p>* In case of authorized dealer PO and P&amp;L account statement in favour of manufacturer is also accepted.</p>

561 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN.</li> <li>2. The bidder must be a manufacturer/ authorized dealer of GI ERW Pipes and Its Fittings. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture.</li> <li>3. The supplier should have supplied GI ERW Pipes and Its Fittings to any Govt./ Semi Govt. or any other limited company during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase orders.</li> </ol>
562 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN.</li> <li>2. The bidder must be a manufacturer/ authorized dealer of SS Pipes and Its Fittings. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture.</li> <li>3. The supplier should have supplied SS Pipes / Its Fittings to any Govt./ Semi Govt. or any other limited company during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase orders.</li> </ol>

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.

Superintending Engineer (MM)  
KaTPP, RVUNL, Jhalawar