



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

E-Mail: katpp_mm@rediffmail.com
Phone No.:- 07432-243009

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

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

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.
376 (MM)	SUPPLY OF VARIOUS RUBBER ITEMS AT KATPP, JHALAWAR	7.6 Lakh	15200.00	236/-	20.03.2018	RVUN1718GSO B02004
392 (MM)	SUPPLY OF RESIN FOR DEMINERALIZER OF STATOR WATER COOLING SYSTEM AT KATPP, JHALAWAR	6 Lakh	12000.00	236/-	21.03.2018	RVUN1718GSO B02008
397 (MM)	SUPPLY OF PROJECTOR AT KATPP, JHALAWAR	37000.00	740.00	236/-	21.03.2018	RVUN1718GSO B01990
400 (MM)	SUPPLY OF COMPUTERS WITH INSTALLATION AT KATPP, JHALAWAR	3.45 Lakh	6900.00	236/-	20.03.2018	RVUN1718GSO B01992
ONLINE NIT						
Tender No.	Particulars	Date of Downloading bid document	Date of Uploading bid document	Submitting original DD of earnest money, tender fee and processing fee	Date of opening bid	UBN No.
344 (MM) (E-Tender)	SUPPLY ,ERECTION , TESTING AND COMMISSIONING OF ELECTRICAL ITEMS FOR ELECTRIFICATION WORK OF LOCO SHED AT KATPP, JHALAWAR Estimated Cost (RS.) 17.25 Lakhs. EMD (RS.) Rs.34500.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 22.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 22.03.2018	Up to 12:00 hours of 22.03.2018	23.03.2018 At 15:30 hours	RVUN1718GL OB01994
383 (MM) (E-Tender)	SUPPLY OF MANGANESE STEEL TOOTHED RING HAMMERS FOR COAL CRUSHERS OF CHP AT KATPP, JHALAWAR Estimated Cost (RS.) 14 Lakhs. EMD (RS.) Rs.28000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 22.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 22.03.2018	Up to 12:00 hours of 22.03.2018	23.03.2018 At 15:30 hours	RVUN1718GL OB02002
396 (MM) (E-Tender)	SUPPLY OF ROLLERS AND IDLERS FRAMES FOR COAL HANDLING PLANT CONVEYOR SYSTEM AT KATPP, JHALAWAR Estimated Cost (RS.) 81.6 Lakhs. EMD (RS.) Rs.163200.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	Up to 12:00 hours of 05.04.2018	06.04.2018 At 15:30 hours	RVUN1718GL OB02005
398 (MM)	SUPPLY OF JOINTING SHEETS AT	From 12:00	From 12:00	Up to 12:00	23.03.2018	RVUN1718GL

	Estimated Cost (RS.) 10.20 Lakhs. EMD (RS.) Rs.20400.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	12:00 hours of 22.03.2018	12:00 hours of 22.03.2018			
401 (MM) (E-Tender)	SUPPLY OF HOT END HEATING ELEMENTS FOR AIR PRE HEATER AT KATPP, JHALAWAR Estimated Cost (RS.) 88.50 Lakhs. EMD (RS.) Rs.177000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	Up to 12:00 hours of 05.04.2018	06.04.2018 At 15:30 hours	RVUN1718GL OB01997
402 (MM) (E-Tender)	SUPPLY OF STEEL WIRE ROPE, TAKE-UP SHEAVE ETC. AT KATPP, JHALAWAR Estimated Cost (RS.) 14.15 Lakhs. EMD (RS.) Rs.28300.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 21.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 21.03.2018	Up to 12:00 hours of 21.03.2018	22.03.2018 At 15:30 hours	RVUN1718GL OB01995
403 (MM) (E-Tender)	SUPPLY OF DIFFERENT TYPE OF COUPLINGS FOR TURBINE PUMPS AT KATPP, JHALAWAR Estimated Cost (RS.) 58.00 lakh. EMD (RS.) Rs.1,16,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	Up to 12:00 hours of 05.04.2018	06.04.2018 At 15:30 hours	RVUN1718GL OB02006
404 (MM) (E-Tender)	SUPPLY OF CARBON SEAL FOR COAL MILLS ZGM133G-1 AT KATPP, JHALAWAR Estimated Cost (RS.) 19.00 lakh. EMD (RS.) Rs.38,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 24.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 24.03.2018	Up to 12:00 hours of 24.03.2018	26.03.2018 At 15:30 hours	RVUN1718GL OB01998
406 (MM) (E-Tender)	SUPPLY OF OIL FILTRATION MACHINE FOR HP/LP BY PASS SYSTEM OF 2X600 MW AT KATPP, JHALAWAR Estimated Cost (RS.) 11.00 lakh. EMD (RS.) Rs.22,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 21.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 21.03.2018	Up to 12:00 hours of 21.03.2018	22.03.2018 At 15:30 hours	RVUN1718GL OB02007
407 (MM) (E-Tender)	ANNUAL RATE CONTRACT FOR SUPPLY OF ADHESIVE & SEALANT AT KATPP, JHALAWAR Estimated Cost (RS.) 17.20 lakh. EMD (RS.) Rs.34,400.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 24.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 24.03.2018	Up to 12:00 hours of 24.03.2018	26.03.2018 At 15:30 hours	RVUN1718GLR C02001
408 (MM) (E-Tender)	SUPPLY OF AUTOMATIC BOMB CALORIMETER FOR COAL ANALYSIS AT KATPP, JHALAWAR Estimated Cost (RS.) 25.00 lakh. EMD (RS.) Rs.50,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 26.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 26.03.2018	Up to 12:00 hours of 26.03.2018	27.03.2018 At 15:30 hours	RVUN1718GL OB02009
409 (MM) (E-Tender)	SUPPLY OF PRESSURE AND DP TRANSMITTER AT KATPP, JHALAWAR Estimated Cost (RS.) 22.90 lakh. EMD (RS.) Rs.45,800.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 26.03.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 26.03.2018	Up to 12:00 hours of 26.03.2018	27.03.2018 At 15:30 hours	RVUN1718GL OB02010
410 (MM) (E-Tender)	SUPPLY OF COAL CONCENTRATOR FOR FUEL FIRING SYSTEM AT KATPP, JHALAWAR Estimated Cost (RS.) 150 lakh. EMD (RS.) Rs.300000.00 TENDER COST (RS.) 1180.00	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	From 12:00 hours of 05.03.2018 to 12:00 hours of 05.04.2018	Up to 12:00 hours of 05.04.2018	06.04.2018 At 15:30 hours	RVUN1718GL OB02014

PROCESSING FEES RS- 1000.00					
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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://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 10:00 AM of due date for tender opening. Complete Tender shall be submit 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 Sr. 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://sppp.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- 344(MM), 376(MM), 383(MM), 392(MM), 396(MM), 397(MM), 398(MM), 400(MM), 401(MM), 402(MM), 403(MM), 404(MM), 406(MM), 407(MM), 408(MM), 409(MM) & 410(MM).

344 (MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GSTIN. 2. The bidder should have experience of SITC of Electrification works in any Govt./Semi Govt. organization during last five years as on date of bid opening. As documentary proof in support of above the supplier shall submit copy of work order as mentioned hereunder:- <ol style="list-style-type: none"> a) Three work orders of SITC of Electrification works having value not less than 6.90 lacks each. OR b) Two work orders of SITC of Electrification works having value not less than 8.62 lacks each. OR c) One work order of SITC of Electrification works having value not less than 13.80 lacks
376 (MM)	<ol style="list-style-type: none"> 1. The bidder shall have valid GSTIN. 2. The supplier should have supplied Rubber Items to any Govt./ Semi Govt. or any other reputed organizations during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase <ol style="list-style-type: none"> a) Three purchase orders of Rubber Items having value not less than 3.04 Lakhs each. OR b) Two purchase orders of Rubber Items having value not less than 3.8 Lakhs each. OR c) One purchase order of Rubber Items having value not less than 6.08 Lakhs.
383 (MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GSTIN. 2. The bidder should be manufacturer or authorized dealer/distributor of Manganese Steel Toothed Ring

	<p>Hammers of offered make and shall have to furnish authorization certificate in case of dealer/distributor. Manufacturer shall have to furnish certificate regarding manufacturers.</p> <p>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.</p> <p>a) Three Purchase Orders having value not less than 5.6 Lacs each. OR</p> <p>b) Two Purchase Orders having value not less than 7 Lacs each. OR</p> <p>c) One Purchase Order having value not less than 11.2 Lacs</p>
392 (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> <p>3. The bidder should have experience to supply Resin to any Govt./ Semi govt. or any other reputed organization and furnish copy of purchase order.</p>
396 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder must be a manufacturer of Rollers and Idlers used in 1400 mm to 2000 mm width Conveyor Belts of Coal Handling Plant. Bidder shall submit certificate regarding manufacturer of same items.</p> <p>3. The bidder should have in house testing facilities of Rollers and Idlers. Bidder shall submit proof of the same.</p> <p>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.</p> <p>a) Three Purchase Order having value not less than 32.6 Lacs each. OR</p> <p>b) Two Purchase Order having value not less than 40.8 Lacs each. OR</p> <p>c) One Purchase Order having value not less than 65.3 Lacs.</p> <p>5. The bidder should have average annual turnover of Rs. 82 Lakhs during last three financial years ending with 31st March 2017. The bidder should have to furnish balance sheet, profit and loss statements or other documents for same.</p>
397 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder must be manufacturer/authorized dealer of projector and must have supplied the subject item to any Govt./Semi Govt. / Reputed Organization during last five years as on date of bid opening and as a documentary proof in support of above the bidder shall submit copy of purchase order.</p> <p>3. Authorization Certificate shall have to be submitted if bidder is a authorized dealer.</p> <p>4. In case of authorized dealer, PO furnished in favour of manufacturer is also acceptable.</p>
398 (MM)	<p>1. The bidder should have valid GST No.</p> <p>2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate.</p> <p>3. The bidder should have supplied Jointing Sheets to any Govt. /Semi Govt./ Reputed Organization 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.</p> <p>4. In case of authorized dealer, PO furnished in favour of manufacturer is also acceptable.</p> <p>5. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 10.20 lacs.</p> <p>Note:</p> <p>a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant.</p> <p>b. In case where audited results for the last preceding financial year not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable.</p>
400 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder must be manufacturer/authorized dealer of Computers and must have supplied the subject items to any Govt./Semi Govt. / Reputed Organization during last five years as on date of bid opening and as a documentary proof in support of above the bidder shall submit copy of purchase order.</p> <p>3. Authorization Certificate shall have to be submitted if bidder is a authorized dealer.</p> <p>4. In case of authorized dealer, PO furnished in favour of manufacturer is also acceptable</p>
401 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder should be manufacturer/ dealer OR distributor of APH HEATING ELEMENTS of 500 MW Plant capacity or above.</p>

	<p>3. Dealer OR distributor shall have to furnish authorization certificate of offered make</p> <p>4. The bidder should have supplied HEATING ELEMENTS FOR AIR PRE HEATER to any Govt./ Semi Govt. or any other reputed power plants during last five years as on the date of bid opening and as documentary proof the bidder shall submit copy of purchase orders as mentioned hereunder*:-</p> <p>a) Three purchase orders of similar items each having value not less than the amount equal to 40% of the estimated cost.</p> <p style="text-align: center;">OR</p> <p>b) Two purchase orders of similar items each having value not less than the amount equal to 50% of the estimated cost.</p> <p style="text-align: center;">OR</p> <p>c) One purchase order of similar items having value not less than the amount equal to 80% of the estimated cost.</p> <p>5. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 88 lakhs and shall have to submit profit & loss account statement duly audited as documentary proof.</p> <p>* In case of Authorized dealer/ distributor PO and P&L account statement in favour of manufacturer is also accepted</p>
402 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder should have supplied subject items to any Govt./Semi Govt. or any other reputed Thermal Power Plant/Process Industries. As documentary proof the bidder shall have to submit copies of purchase order of any of the subject item.</p> <p>3. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 14 lakhs and shall have to submit profit & loss account statement duly audited as documentary proof. In case of dealer/ supplier P&L account statement in favour of manufacturer is also acceptable.</p> <p>* In case of dealer/ supplier PO and P&L account statement in favour of manufacturer is also accepted.</p>
403 (MM)	<p>1. The supplier shall submit GSTIN certificate.</p> <p>2. The supplier should be manufacturer of COUPLINGS FOR TURBINE AREA PUMPS (BFP/BP/CEP/Vacuum Pump/CW) or authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p> <p>3. The supplier should have supplied COUPLINGS FOR TURBINE AREA PUMPS to any Govt./ Semi Govt. or any other reputed power plants of capacity 110MW or above during last five years and as documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder*:-</p> <p>a) Three purchase orders of subject items each having value not less than the amount equal to 40% of the estimated cost i.e. 23.20 Lakhs.</p> <p style="text-align: center;">OR</p> <p>b) Two purchase orders of subject items each having value not less than the amount equal to 50% of the estimated cost i.e. 29 Lakhs.</p> <p style="text-align: center;">OR</p> <p>c) One purchase order of subject items having value not less than the amount equal to 80% of the estimated cost i.e. 46.40 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 58 lakhs during previous three financial years. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof.</p> <p>5. The bidder should enclose the detailed drawing of the offered couplings along with the technical specification (appendix-c) it will be checked during technical scrutiny.</p> <p>6. The bidder should give guarantee for one to one replacement.</p> <p>* In case of authorized dealer/ distributor, PO and account statement (average annual turnover/ P&L) in favour of manufacture, is also acceptable.</p>
404 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder should be manufacturer of Carbon Seals for coal mill ZGM133G-1 as per technical details or his authorized Dealer/Distributor of offered make and shall have to furnish authorization of certificate.</p> <p>3. The bidder should have supplied item to any Govt./Semi Govt. or any reputed Thermal Power Plant during last five years as on date of bid opening. As documentary proof the bidder shall submit copy of purchase order.</p> <p>4. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 19 lakh and shall have to submit balance sheet of profit & loss</p>

	<p>account duly audited.</p> <p>* In case of dealer/ supplier PO and P&L account statement in favour of manufacturer is also accepted.</p>
406 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN. The bidder should be manufacturer of Oil Filtration Machine as per technical details or his authorized Dealer/Distributor of offered make and shall have to furnish authorization certificate. The bidder should have supplied item to any Govt./Semi Govt. or any reputed Thermal Power Plant/any Processing Industry during last five years as on date of bid opening. As documentary proof the bidder shall submit copy of purchase order. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 11 lakh and shall have to submit balance sheet of profit & loss account duly audited. * In case of dealer/ supplier PO and P&L account statement in favour of manufacturer is also accepted.
407 (MM)	<ol style="list-style-type: none"> The bidder should have valid GST No. The bidder should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate. The bidder should have supplied adhesive & sealant to any Govt. /Semi Govt./ Reputed Organization 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 dealer, PO furnished in favour of manufacturer is also acceptable. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 17.20 lacs. <p>Note:</p> <ol style="list-style-type: none"> The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant. In case where audited results for the last preceding financial year not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable.
408 (MM)	<ol style="list-style-type: none"> The participating bidders should have GST registration. The supplier should be manufacture or their authorized dealer / distributor of offered make and shall have to furnish authorization certificates. Bidder should have supplied minimum 20 similar equipments of same make in NTPC, PSU, government power plants or IIT in last 5 years for that firm shall submit copies of purchase orders. *In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of dealer. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March of the previous financial year should be at least Rs. 25.00 lacs. For this purpose Audited profit-loss statement of last three financial years should be submitted.
409 (MM)	<ol style="list-style-type: none"> The participating bidders should have GST registration. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate. The bidder should have supplied Pressure and DP Transmitter 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 as mentioned hereunder:- <ol style="list-style-type: none"> Three purchase orders of similar items having value not less than 9.16 lacs each. OR Two purchase orders of similar items having value not less than 11.45 lacs each. OR One purchase order of similar items having value not less than 18.32 lacs. <p>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of dealer.</p> <ol style="list-style-type: none"> The average annual turnover of the bidder in the preceding three (3) years ending on 31st March of the previous financial year should be at least Rs. 22.90 lacs. For this purpose Audited profit-loss statement of preceding three financial years should be submitted.
410 (MM)	<ol style="list-style-type: none"> The bidder should furnish valid GSTIN certificate. The bidder should be manufacturer of Coal Concentrator or his authorized dealer/ distributor of offered make and shall have to furnish authorization certificate. The supplier should have supplied Coal Concentrator suitable for 600 MW or above boiler of Govt. / Semi Govt. or any other reputed Thermal power plant during last seven years ending as on date of bid opening and as documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder:- <ol style="list-style-type: none"> Three purchase orders of items each having value not less than the amount equal to 40% of the estimated cost i.e. 60 Lakhs.

	<p style="text-align: center;">OR</p> <p>e) Two purchase orders of items each having value not less than the amount equal to 50% of the estimated cost 75 Lakhs.</p> <p style="text-align: center;">OR</p> <p>f) One purchase order of items having value not less than the amount equal to 80% of the estimated cost 1.20 Crore.</p> <p>4. The bidder should have average annual turnover not less than the estimated cost i.e.150 lacks during previous three financial years ending as on date of bid opening. The bidder shall submit balance sheet and profit & loss account statement as a documentary proof.</p> <p>* In case of authorized dealer the PO of original manufacturer will also be considered.</p>
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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.

RVUN/PR_3041/2018

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar