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.

<table>
<thead>
<tr>
<th>S No.</th>
<th>Tender No : TN-MM/</th>
<th>Description of Material</th>
<th>Qty</th>
<th>Estimated Cost Rs. (in Lacs)</th>
<th>Tender Cost (Rs.)</th>
<th>Bid Security EMD (Rs.)</th>
<th>Procesing Fee (Rs.)</th>
<th>Start date &amp; time of Sale of Tender Document</th>
<th>Last date &amp; time of Sale of Tender Document</th>
<th>Last date &amp; time of online submission / offline of Tender receipt</th>
<th>Last Date &amp; time for receipt of DD’s towards tender cost, tender processing Fees &amp; EMD</th>
<th>Date &amp; time of opening of tender</th>
<th>UBN</th>
<th>Contact No. of concern officer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>1511</td>
<td>Purchase of refrigerant R-22 and R-134</td>
<td>115,50,000/-</td>
<td>236/-</td>
<td>23000/-</td>
<td>500/-</td>
<td>21.2.19 11:30AM</td>
<td>11:30AM 13.3.19</td>
<td>5:00PM 13.3.19</td>
<td>1:00PM 13.3.19</td>
<td>11:30PM 14.3.19</td>
<td>RVU1819GLOB02127</td>
<td>9413349864</td>
<td></td>
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<tr>
<td>2.</td>
<td>1513</td>
<td>Supply of printed stationary items</td>
<td>9.1 Lacs</td>
<td>236/-</td>
<td>18200/-</td>
<td>11:30AM 22.2.19</td>
<td>11:30AM 13.3.19</td>
<td>03:30PM 13.3.19</td>
<td>03:30PM 14.3.19</td>
<td>03:30PM 15.3.19</td>
<td>RVU1819GSOB02152</td>
<td>9414085206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>1514</td>
<td>Supply of CAF Jointing Sheets</td>
<td>7.86 Lacs</td>
<td>236/-</td>
<td>15800/-</td>
<td>11:30AM 22.2.19</td>
<td>11:30AM 14.3.19</td>
<td>03:30PM 14.3.19</td>
<td>03:30PM 15.3.19</td>
<td>03:30PM 15.3.19</td>
<td>RVU1819GSOB02140</td>
<td>9414085206</td>
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<td></td>
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<tr>
<td>4.</td>
<td>1515</td>
<td>Supply of MS-ERW pipes of various sizes</td>
<td>115.35 Lacs</td>
<td>1180/-</td>
<td>2,30,700/-</td>
<td>1000/-</td>
<td>11:30AM 22.2.19</td>
<td>03:30PM 25.3.19</td>
<td>03:30PM 25.3.19</td>
<td>03:30PM 25.3.19</td>
<td>11:30AM 26.03.19</td>
<td>RVU1819GLOB02150</td>
<td>9414085206</td>
<td></td>
</tr>
</tbody>
</table>

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/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