



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

Corporate Identity Number(CIN) – U40102RJ2000SGC016484
Regd.Office &H.O. : Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur – 302005

KALISINDH SUPER THERMAL POWER PROJECT

OFFICE OF THE CHIEF ENGINEER

Address: Admn Building, Urja Parishar, Gram: Undal, Tehsil: Jhalarapatan, Distt.: Jhalawar (Rajasthan) 326023
Fax No. 07432-243002 (O); E-Mail: kalisindh_tpp@yahoo.com ; Website: www.rvunl.com



Annexure-II

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 (OPEN TENDER)								
Tender No.	Particulars	Date of Downloading bid document	Date of Uploading bid document	Submitting original DD of earnest money, tender fee and tender document	Date of opening bid	UBN No.	Period	Mode of Publication
601 (MM)	SUPPLY OF MANUAL CHAIN PULLEY BLOCK AND TRAVELLING TROLLEY (GEARED) Estimated Cost (RS.) 5.8 Lakh. EMD Rs. 11,600/- TENDER COST (RS.) 236.00	From 12:00 hours of 07.10.2019 to 12:00 hours of 22.10.2019	-	Up to 13:00 hours of 22.10.2019	22.10.2019 At 15:30 hours	RVU1920GSOB01150	16 days	Notice Board & One Regional News Paper
603 (MM)	SUPPLY OF TRANSFORMER OIL FILTER MACHINE Estimated Cost (RS.) 3.70. Lakh. EMD Rs. 7,400/- TENDER COST (RS.) 236.00	From 12:00 hours of 07.10.2019 to 12:00 hours of 22.10.2019	-	Up to 13:00 hours of 22.10.2019	22.10.2019 At 15:30 hours	RVU1920GSOB01146	16 days	Notice Board & One Regional News Paper

ONLINE NIT (E-TENDER)									
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	Date of Pre-Bid Meeting	UBN No.	Period	Mode of Publication
602 (MM) (E-Tender)	SUPPLY OF PRESSURE, TEMPERATURE AND PROXIMITY SWITCHES Estimated Cost (RS.) 44.00 Lakh. EMD Rs. 88,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 07.10.2019 to 15:00 hours of 07.11.2019	From 12:30 hours of 07.10.2019 to 15:00 hours of 07.11.2019	Up to 17:00 hours of 07.11.2019	08.11.2019 At 15:30 hours	-	RVU1920GL OB01145	30 days	Notice Board , One Regional News Paper & One State Level News Paper
605 (MM) (E-Tender)	SUPPLY LT SWITCH GEAR SPARES Estimated Cost (RS.) 154 Lakh. EMD Rs. 30,8000/- TENDER COST (RS.) 5900.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 07.10.2019 to 15:00 hours of 07.11.2019	From 12:30 hours of 07.10.2019 to 15:00 hours of 07.11.2019	Up to 17:00 hours of 07.11.2019	08.11.2019 At 15:30 hours	17.10.2019	RVU1920GL OB01149	30 days	Notice Board , One Regional News Paper & One State Level News Paper
606 (MM) (E-Tender)	SUPPLY OF NON FERRIC ALUM Estimated Cost (RS.) 53.10 Lakh. EMD Rs.1,06,200/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 07.10.2019 to 15:00 hours of 07.11.2019	From 12:30 hours of 07.10.2019 to 15:00 hours of 07.11.2019	Up to 17:00 hours of 07.11.2019	08.11.2019 At 15:30 hours	-	RVU1920GL OB01147	30 days	Notice Board , One State Level News Paper & One All India Level News Paper
607 (MM) (E-Tender)	Supply of spares of SPEM MAKE MDBFP/TDBFP Estimated Cost (RS.) 2.14 Crore . EMD Rs. 4,28,000/- TENDER COST (RS.) 5900.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 10.10.2019 to 15:00 hours of 13.11.2019	From 12:30 hours of 10.10.2019 to 15:00 hours of 13.11.2019	Up to 17:00 hours of 13.11.2019	14.11.2019 At 15:30 hours	25.10.2019	RVU1920GL OB01165	30 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://sppp.rajasthan.gov.in>.
Note:-

1. Tender Documents for Open NIT can be received from the office of Dy. Chief 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://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

Chief Engineer
KaTPP, RVUNL, Jhalawar

Chief Engineer
KaTPP, RVUNL, Jhalawar

PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-601 (MM), 602 (MM), 603 (MM), 605 (MM), 606 (MM),& 607 (MM),

601 (MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate. 2. The bidder shall be Manufacturer/Authorized dealer of chain Pulley Block/Travelling Trolley 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, Cement Industry, Coal Mines, NTPC, Govt. / Semi Govt. Department, or Private Process Industry. *In case of dealer PO copy in favour of manufacturer is also acceptable. In such case dealer shall provide the dealership certificate.
602 (MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate. 3. The bidder should have experience to supply C&I items 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:- <ol style="list-style-type: none"> a) Three purchase order of C&I items having value not less than 17,60,000/- each. OR b) Two purchase order of C&I items having value not less than 22,00,000/- each. OR c) One purchase order of C&I items having value not less than 35,20,000/- . *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier. 4. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March of the previous financial year should not be less than 44,00,000. For this purpose any one of the following documents may be submitted: <ol style="list-style-type: none"> i. Audited profit-loss statement of last three financial years.
603 (MM)	<ol style="list-style-type: none"> 1. The supplier should have GST registration. 2. The supplier should be manufacturer or their authorized dealer of Transformer Oil Filter Machine and shall have to furnish authorization certificate. 3. The bidder should have experience to supply Transformer Oil Filter Machine 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. *In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.
605 (MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate. 3. The bidder should have experience to supply LT switchgear / its spares 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:- <ol style="list-style-type: none"> d) Three Purchase Order of LT switchgear / its spares having value not less than 61,60,000/- each. OR e) Two Purchase Order of LT switchgear / its spares value not less than 77,00,000/- each. OR f) One Purchase Order of LT switchgear / its spares value not less than 1,23,20,000/- . *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier. 4. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March 2019 should not be less than 1,54,00,000. For this purpose following document may be submitted: <ol style="list-style-type: none"> i. Audited profit-loss statement of last three financial years.

606 (MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The supplier should be manufacturer or their authorized dealer / distributor and shall have to furnish authorization certificate. 3. The supplier should have supplied Non Ferric Alum 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"> A) Three purchase order of Non Ferric Alum having value not less than 21.24 Lacks each. B) Two purchase order of Non Ferric Alum having value not less than 26.55 Lacks each. C) One purchase order of Non Ferric Alum having value not less than 42.48Lacks. <p style="margin-left: 40px;">*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 4. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March 2019 should not be less than 53.10 Lakh. For this purpose following documents may be submitted: <ol style="list-style-type: none"> i. Audited profit-loss statement of last three financial years.
607 (MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST Registration No. 2. The bidder must be a manufacturer/ authorized dealer of any BFP manufacturing firm of Power China group of companies or manufacturing / authorized dealer of HPT series (HPT300-330-IM-5S) BFP. The bidder shall submit proof of manufacturing i.e. company registration certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier). 3. The supplier should have supplied similar type of MDBFP/TDBFP Spares in power plants of capacity 600MW or above 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:- <ol style="list-style-type: none"> i) One purchase order of similar items having value not less than the amount equal to Rs. 1.70 Crore. <li style="text-align: center;">OR ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 1.07 Crore. <li style="text-align: center;">OR iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 0.85 Crore. 4. The supplier should have average annual turnover not less than the estimated cost i.e. 2.14 Crore during previous three financial years ending on 31.03.2019. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof. 5. The bidder should enclose the QAP of the offered items with the technical offer. It will be checked during technical scrutiny. <p style="margin-left: 40px;">* In case of authorized dealer PO/ Average annual turnover in favour of manufacturer is also accepted</p>

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.

Dy. Chief Engineer (MM)
KaTPP, RVUNL, Jhalawar