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>Date of Downloading bid document</th>
<th>Date of Uploading bid document</th>
<th>Submitting original DD of earnest money, tender fee and tender document</th>
<th>Date of opening bid</th>
<th>UBN No.</th>
<th>Period</th>
<th>Mode of Publication</th>
</tr>
</thead>
<tbody>
<tr>
<td>608(MM)</td>
<td>SUPPLY OF SPARES OF ALUMA MAKE ACTUATORS</td>
<td></td>
<td></td>
<td>Up to 13:00 hours of 27.12.2019</td>
<td>27.12.2019</td>
<td>RVU1920GSOB01523</td>
<td>16 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td></td>
<td>Estimated Cost (RS.) 2.20 Lakh. EMD Rs. 4400.00</td>
<td>12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019</td>
<td>-</td>
<td>27.12.2019 At 15:30 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>609(MM)</td>
<td>SUPPLY OF LOOP POWERED VELOCITY (VIBRATION) SENSOR</td>
<td></td>
<td></td>
<td>Up to 13:00 hours of 30.12.2019</td>
<td>30.12.2019</td>
<td>RVU1920GSOB01525</td>
<td>16 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td></td>
<td>Estimated Cost (RS.) 6.35 Lakh. EMD Rs.12700.00</td>
<td>12:00 hours of 12.12.2019 to 12:00 hours of 30.12.2019</td>
<td>-</td>
<td>30.12.2019 At 15:30 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>611(MM)</td>
<td>SUPPLY OF STEEL WIRE ROPE SLINGS</td>
<td></td>
<td></td>
<td>Up to 13:00 hours of 27.12.2019</td>
<td>27.12.2019</td>
<td>RVU1920GSOB01524</td>
<td>16 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td></td>
<td>Estimated Cost (RS.) 1.30 Lakh. EMD Rs. 2600.00</td>
<td>12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019</td>
<td>-</td>
<td>27.12.2019 At 15:30 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>612(MM)</td>
<td>SUPPLY OF POWER SUPPLY CARD FOR SIPOS MAKE ACTUATOR</td>
<td></td>
<td></td>
<td>Up to 13:00 hours of 30.12.2019</td>
<td>30.12.2019</td>
<td>RVU1920GSOB01526</td>
<td>16 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td></td>
<td>Estimated Cost (RS.) 5.31 Lakh. EMD Rs. 10620.00</td>
<td>12:00 hours of 12.12.2019 to 12:00 hours of 30.12.2019</td>
<td>-</td>
<td>30.12.2019 At 15:30 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>614(MM)</td>
<td>SUPPLY OF FLEXIBLE CONTROL CABLE</td>
<td></td>
<td></td>
<td>Up to 13:00 hours of 30.12.2019</td>
<td>30.12.2019</td>
<td>RVU1920GSOB01527</td>
<td>16 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td></td>
<td>Estimated Cost (RS.) 6.45 Lakh. EMD Rs. 12900.00</td>
<td>12:00 hours of 12.12.2019 to 12:00 hours of 30.12.2019</td>
<td>-</td>
<td>30.12.2019 At 15:30 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item Number</td>
<td>Description</td>
<td>Estimated Cost (RS.)</td>
<td>EMD (RS.)</td>
<td>Tender Cost (RS.)</td>
<td>Tender Opening Dates</td>
<td>Tender Closing Dates</td>
<td>Tender No.</td>
<td>Notice Media</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------------------------------------------</td>
<td>----------------------</td>
<td>-----------</td>
<td>-------------------</td>
<td>----------------------</td>
<td>----------------------</td>
<td>-------------</td>
<td>--------------</td>
</tr>
<tr>
<td>616(MM)</td>
<td>Supply of Hydrazine Hydrate</td>
<td>5.00 Lakh.</td>
<td>10,000.00</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019</td>
<td>Up to 13:00 hours of 27.12.2019</td>
<td>RVU1920GSOB01528</td>
<td>16 days</td>
</tr>
<tr>
<td>617(MM)</td>
<td>Supply of Paint Items</td>
<td>2.52 Lakh.</td>
<td>5040.00</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 03.01.2020</td>
<td>Up to 13:00 hours of 03.01.2020</td>
<td>RVU1920GSOB01529</td>
<td>21 days</td>
</tr>
<tr>
<td>619(MM)</td>
<td>Supply of SS Fasteners</td>
<td>4.00 Lakh.</td>
<td>8,000.00</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 28.12.2019</td>
<td>Up to 13:00 hours of 28.12.2019</td>
<td>RVU1920GSOB01533</td>
<td>16 days</td>
</tr>
<tr>
<td>620(MM)</td>
<td>Supply of MS Fasteners</td>
<td>4.00 Lakh.</td>
<td>8,000.00</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019</td>
<td>Up to 13:00 hours of 27.12.2019</td>
<td>RVU1920GSOB01535</td>
<td>16 days</td>
</tr>
<tr>
<td>621(MM)</td>
<td>Supply of HT Fasteners</td>
<td>8.00 Lakh.</td>
<td>16,000/-</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019</td>
<td>Up to 13:00 hours of 27.12.2019</td>
<td>RVU1920GSOB01532</td>
<td>16 days</td>
</tr>
<tr>
<td>622(MM)</td>
<td>Supply of Spares for EOT Cranes and Hoists</td>
<td>9.06 Lakh.</td>
<td>18120/-</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 23.12.2019</td>
<td>Up to 13:00 hours of 23.12.2019</td>
<td>RVU1920GSOB01540</td>
<td>16 days</td>
</tr>
<tr>
<td>623(MM)</td>
<td>Supply of Bearings</td>
<td>2.67 Lakh.</td>
<td>5340/-</td>
<td>236.00</td>
<td>From 12:00 hours of 12.12.2019 to 12:00 hours of 23.12.2019</td>
<td>Up to 13:00 hours of 23.12.2019</td>
<td>RVU1920GSOB01541</td>
<td>16 days</td>
</tr>
<tr>
<td>Tender No.</td>
<td>Particulars</td>
<td>Date of Downloading bid document</td>
<td>Date of Uploading bid document</td>
<td>Submitting original DD of earnest money, tender fee and processing fee</td>
<td>Date of opening bid</td>
<td>Date of Pre-Bid Meeting</td>
<td>UBN No.</td>
<td>Period</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------------------------------</td>
<td>-------------------------------</td>
<td>-----------------------------------------------------------------------</td>
<td>-------------------</td>
<td>------------------------</td>
<td>---------</td>
<td>-------</td>
</tr>
<tr>
<td>604 (MM)</td>
<td>SUPPLY OF THERMAL IMAGING CAMERA WITH ACCESSORIES AND CABLE FAULT LACATOR TEST SET</td>
<td>From 12:00 hours of 12.12.2019 to 15:00 hours of 15.01.2020</td>
<td>From 12:30 hours of 12.12.2019 to 15:00 hours of 15.01.2020</td>
<td>Up to 17:00 hours of 15.01.2020</td>
<td>16.01.2020 At 15:30 hours</td>
<td>-</td>
<td>RVU1920GL OB01531</td>
<td>30 days</td>
</tr>
<tr>
<td>615 (MM)</td>
<td>SUPPLY OF SULPHURIC ACID ESTIMATED COST (RS.) 81.20 LAKHS. EMD Rs. 1,62,400/- TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00</td>
<td>From 12:00 hours of 12.12.2019 to 15:00 hours of 15.01.2020</td>
<td>From 12:30 hours of 12.12.2019 to 15:00 hours of 15.01.2020</td>
<td>Up to 17:00 hours of 15.01.2020</td>
<td>16.01.2020 At 15:30 hours</td>
<td>-</td>
<td>RVU1920GL OB01530</td>
<td>30 days</td>
</tr>
<tr>
<td>618 (MM)</td>
<td>SUPPLY OF BEARING INDUCTION HEATER ESTIMATED COST (RS.) 11.00 Lakh. EMD Rs. 22,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</td>
<td>From 12:00 hours of 12.12.2019 to 15:00 hours of 28.12.2019</td>
<td>From 12:30 hours of 12.12.2019 to 15:00 hours of 28.12.2019</td>
<td>Up to 17:00 hours of 27.12.2019</td>
<td>28.12.2019 At 15:30 hours</td>
<td>-</td>
<td>RVU1920GL OB01536</td>
<td>30 days</td>
</tr>
</tbody>
</table>


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 hour 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://sppp.rajasthan.gov.in) &[http://eproc.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.

Chief Engineer
KaTPP, RVUNL, Jhalawar
PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-604(MM), 608(MM), 609(MM), 611(MM), 612(MM), 614(MM), 615(MM), 616(MM), 617(MM), 618(MM), 619(MM), 620(MM), 621(MM), 622(MM) & 623(MM).

| 604 (MM) | 1. The bidder should have GST registration.  
          | 2. The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate.  
          | 3. The bidder should have supplied quoted item to Govt./Semi Govt. or any other limited company during last seven years as on date of bid opening. For this purpose the bidder shall submit copy of POS. *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 25.25 Lakh. For this purpose following documents may be submitted:  
          | i. Audited profit-loss statement of last three financial years.  
          | 608 (MM) | 1. The supplier should have GST registration.  
          | 2. The bidder should have supplied spares of AUMA actuators 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.  
          | 609 (MM) | 1. The supplier should have GST registration.  
          | 2. The supplier should be manufacturer or their authorized dealer of Velocity (Vibration) Sensor and shall have to furnish authorization certificate.  
          | 3. The bidder should have supplied Velocity (Vibration) Sensor 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.  
          | 611 (MM) | 1. The supplier should have GST registration.  
          | 2. The bidder should have supplied Steel Wire Rope Slings 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.  
          | 612 (MM) | 1. The supplier should have GST registration.  
          | 2. The bidder should have supplied spares of SIPOS make actuators 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.  
          | 614 (MM) | 1. The supplier should have GST registration.  
          | 2. The supplier should be Manufacturer of cables or his authorized dealer of offered make and shall have to furnish authorization certificate. Documents like SSI / MSME / Company registration certificate are required towards evidence of being manufacturer of cable.  
          | 3. The bidder should have supplied flexible control cables 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 supplier PO furnished may be either in favour of manufacturer or in favour of supplier.  
          | 615 (MM) | 1. The bidder should have GST registration.  
          | 2. The supplier should be manufacturer or their authorized dealer and shall have to furnish authorization certificate.  
          | 3. The supplier should have supplied Sulphuric Acid 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) order:  
          | A) Three purchase order of Sulphuric Acid having value not less than 32.48 Lacks each.  
          | B) Two purchase order of Sulphuric Acid having value not less than 40.60 Lacks each.  
          | C) One purchase order of Sulphuric Acid having value not less than 64.96 Lacks. *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 31 March 2019 should not be less than 81.20 Lakh. For this purpose following documents may be submitted:  
          | i. Audited profit-loss statement of last three financial years.  
          | 616 (MM) | 1. The supplier should have GST registration.  
          | 2. The supplier should be manufacturer or their authorized dealer and shall have to furnish authorization certificate.  
          | 3. The bidder should have supplied Hydrazine Hydrate to Govt./Semi Govt. or limited company. For this purpose the bidder shall submit copy of PO’s.  
          | 617 (MM) | 1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.  
          | 2. The bidder should have past experience for supply of paint items and shall have to furnish copy of purchase orders secured during last 7 years as on date of bid opening from Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt./Semi Govt. Department.  
          | 618 (MM) | 1. The bidder should have valid GST Registration No.  
          | 2. The bidder must be a manufacturer/authorized dealer of BEARING INDUCTION HEATER. 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;
3. The supplier should have supplied BEARING INDUCTION HEATER to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries 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 order.

4. The supplier should have average annual turnover not less than the estimated cost i.e. 11 lakhs 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.

* In case of authorized dealer PO in favour of manufacturer is also accepted.

---

619 (MM)

1. The bidder should have valid GST Registration No.
2. The bidder must be a manufacturer/authorized dealer of SS FASTENERS. 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 manufacturer as per Appendix-I as well as manufacturer (Principle’s) aforesaid documents (in case of supplier).
3. The supplier should have supplied SS FASTENERS to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries 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 order.

* In case of authorized dealer PO in favour of manufacturer is also accepted.

---

620 (MM)

1. The bidder should have valid GST Registration No.
2. The bidder must be a manufacturer/authorized dealer of MS FASTENERS. 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 manufacturer as per Appendix-I as well as manufacturer (Principle’s) aforesaid documents (in case of supplier).
3. The supplier should have supplied MS FASTENERS to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries 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 order.

* In case of authorized dealer PO in favour of manufacturer is also accepted.

---

621 (MM)

1. The bidder should have valid GST Registration No.
2. The bidder must be a manufacturer/authorized dealer of HT FASTENERS. 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 manufacturer as per Appendix-I as well as manufacturer (Principle’s) aforesaid documents (in case of supplier).
3. The supplier should have supplied HT FASTENERS to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries 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 order.

* In case of authorized dealer PO in favour of manufacturer is also accepted.

---

622 (MM)

1. The supplier should have GST registration.
2. The supplier should be Manufacturer of spares for Cranes and Hoists or his authorized dealer of offered make and shall have to furnish authorization certificate. Documents like SSI / MSME / Company registration certificate are required towards evidence of being manufacturer of spares for Cranes and Hoists.
3. The bidder should have supplied spares for Cranes and Hoists 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 supplier PO furnished may be either in favour of manufacturer or in favour of supplier.

---

623 (MM)

1. The supplier 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 Bearings to any Govt./Semi govt. or any other reputed organization. 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.

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