



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
608(MM)	SUPPLY OF SPARES OF AUMA MAKE ACTUATORS Estimated Cost (RS.) 2.20 Lakh. EMD Rs. 4400.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019	-	Up to 13:00 hours of 27.12.2019	27.12.2019 At 15:30 hours	RVU1920GSOB01523	16 days	Notice Board & One Regional News Paper
609(MM)	SUPPLY OF LOOP POWERED VELOCITY (VIBRATION) SENSOR Estimated Cost (RS.) 6.35 Lakh. EMD Rs.12700.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 30.12.2019	-	Up to 13:00 hours of 30.12.2019	30.12.2019 At 15:30 hours	RVU1920GSOB01525	16 days	Notice Board & One Regional News Paper
611(MM)	SUPPLY OF STEEL WIRE ROPE SLINGS Estimated Cost (RS.) 1.30 Lakh. EMD Rs. 2600.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019	-	Up to 13:00 hours of 27.12.2019	27.12.2019 At 15:30 hours	RVU1920GSOB01524	16 days	Notice Board & One Regional News Paper
612(MM)	SUPPLY OF POWER SUPPLY CARD FOR SIPOS MAKE ACTUATOR Estimated Cost (RS.) 5.31 Lakh. EMD Rs. 10620.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 30.12.2019	-	Up to 13:00 hours of 30.12.2019	30.12.2019 At 15:30 hours	RVU1920GSOB01526	16 days	Notice Board & One Regional News Paper
614(MM)	SUPPLY OF FLEXIBLE CONTROL CABLE Estimated Cost (RS.) 6.45 Lakh. EMD Rs. 12900.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 30.12.2019	-	Up to 13:00 hours of 30.12.2019	30.12.2019 At 15:30 hours	RVU1920GSOB01527	16 days	Notice Board & One Regional News Paper

	TENDER COST (RS.) 236.00							
616(MM)	Supply of Hydrazine Hydrate Estimated Cost (RS.) 5.00 Lakh. EMD Rs. 10,000.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019	-	Up to 13:00 hours of 27.12.2019	27.12.2019 At 15:30 hours	RVU1920GSOB01528	16 days	Notice Board & One Regional News Paper
617(MM)	Supply of Paint Items Estimated Cost (RS.) 2.52 Lakh. EMD Rs. 5040.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 03.01.2020	-	Up to 13:00 hours of 03.01.2020	03.01.2020 At 15:30 hours	RVU1920GSOB01529	21 days	Notice Board & One Regional News Paper
619(MM)	SUPPLY OF SS FASTENERS Estimated Cost (RS.) 4.00 Lakh. EMD Rs. 8,000.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 28.12.2019	-	Up to 13:00 hours of 28.12.2019	28.12.2019 At 15:30 hours	RVU1920GSOB01533	16 days	Notice Board & One Regional News Paper
620(MM)	SUPPLY OF MS FASTENERS Estimated Cost (RS.) 4.00 Lakh. EMD Rs. 8,000.00 TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019	-	Up to 13:00 hours of 27.12.2019	27.12.2019 At 15:30 hours	RVU1920GSOB01535	16 days	Notice Board & One Regional News Paper
621(MM)	SUPPLY OF HT FASTENERS Estimated Cost (RS.) 8.00 Lakh. EMD Rs. 16,000/- TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 27.12.2019	-	Up to 13:00 hours of 27.12.2019	27.12.2019 At 15:30 hours	RVU1920GSOB01532	16 days	Notice Board & One Regional News Paper
622(MM)	SUPPLY OF SPARES FOR EOT CRANES AND HOISTS Estimated Cost (RS.) 9.06 Lakh. EMD Rs. 18120/- TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 23.12.2019	-	Up to 13:00 hours of 23.12.2019	23.12.2019 At 15:30 hours	RVU1920GSOB01540	16 days	Notice Board & One Regional News Paper
623(MM)	Supply of Bearings Estimated Cost (RS.) 2.67 Lakh. EMD Rs. 5340/- TENDER COST (RS.) 236.00	From 12:00 hours of 12.12.2019 to 12:00 hours of 23.12.2019	-	Up to 13:00 hours of 23.12.2019	23.12.2019 At 15:30 hours	RVU1920GSOB01541	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
604 (MM) (E-Tender)	SUPPLY OF THERMAL IMAGING CAMERA WITH ACCESSORIES AND CABLE FAULT LACATOR TEST SET Estimated Cost (RS.) 25.25 Lakh. EMD Rs. 50500/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 12.12.2019 to 15:00 hours of 15.01.2020	From 12:30 hours of 12.12.2019 to 15:00 hours of 15.01.2020	Up to 17:00 hours of 15.01.2020	16.01.2020 At 15:30 hours	-	RVU1920GL OB01531	30 days	Notice Board , One Regional News Paper & One State Level News Paper
615 (MM) (E-Tender)	SUPPLY OF SULPHURIC ACID Estimated Cost (RS.) 81.20 Lakhs. EMD Rs. 1,62,400.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 12.12.2019 to 15:00 hours of 15.01.2020	From 12:30 hours of 12.12.2019 to 15:00 hours of 15.01.2020	Up to 17:00 hours of 15.01.2020	16.01.2020 At 15:30 hours	-	RVU1920GL OB01530	30 days	Notice Board , One Regional News Paper & One State Level News Paper
618 (MM) (E-Tender)	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	From 12:00 hours of 12.12.2019 to 15:00 hours of 28.12.2019	From 12:30 hours of 12.12.2019 to 15:00 hours of 28.12.2019	Up to 17:00 hours of 27.12.2019	28.12.2019 At 15:30 hours	-	RVU1920GL OB01536	30 days	Notice Board , One State Level News Paper & One All India 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.**

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)	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> i. Audited profit-loss statement of last three financial years.
608 (MM)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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 controlcables 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)	<ol style="list-style-type: none"> 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 7 years ending last day of the month previous to bid opening date with either of the following executed value (s) order: <ol style="list-style-type: none"> 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 64.96Lacks. *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 81.20 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.
616 (MM)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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 year as on date of bid opening from Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.
618 (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 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

	<p>(Principle's) aforesaid documents (in case of supplier).</p> <p>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.</p> <p>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.</p> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
619 (MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>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 manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier).</p> <p>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.</p> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
620 (MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>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 manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier).</p> <p>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.</p> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
621 (MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>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 manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier).</p> <p>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.</p> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
622 (MM)	<p>1. The supplier should have GST registration.</p> <p>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.</p> <p>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.</p> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p>
623 (MM)	<p>1. The supplier should have GST registration.</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 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.</p> <p>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.</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