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, RVUL, 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>633(MM)</td>
<td>SUPPLY OF SPARE PARTS OF DELTA MAKE LVS SYSTEM Estimated Cost (RS.) 9.00 Lakh. EMD Rs. 18,000/- TENDER COST (RS.) 236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020</td>
<td>-</td>
<td>Up to 13:00 hours of 03.03.2020</td>
<td>03.03.2020 At 15:30 hours</td>
<td>RVU1920GSOB02025</td>
<td>18 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>634(MM)</td>
<td>SUPPLY OF SPARES FOR ESP Estimated Cost (RS.) 1.10 Lakh. EMD Rs. 2200/- TENDER COST (RS.) 236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 02.03.2020</td>
<td>-</td>
<td>Up to 13:00 hours of 02.03.2020</td>
<td>02.03.2020 At 15:30 hours</td>
<td>RVU1920GSOB02026</td>
<td>17 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>637(MM)</td>
<td>SUPPLY OF SPARES FOR DCS OPERATOR / ENGINEERING WORKSTATIONS Estimated Cost (RS.) 5.91 Lakh. EMD Rs. 11820/- TENDER COST (RS.) 236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020</td>
<td>-</td>
<td>Up to 13:00 hours of 03.03.2020</td>
<td>03.03.2020 At 15:30 hours</td>
<td>RVU1920GSOB02027</td>
<td>18 days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>SL No</td>
<td>Description</td>
<td>Estimated Cost (RS.)</td>
<td>EMD (RS.)</td>
<td>Tender Cost (RS.)</td>
<td>Date of Tender Submission</td>
<td>Notice Board &amp; Paper</td>
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<tr>
<td>1</td>
<td>SUPPLY OF AIR FILTERS FOR AIR VENTILATION SYSTEMS</td>
<td>4.83 Lakh.</td>
<td>9960/-</td>
<td>236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020</td>
<td>18 days</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>SUPPLY OF MOISTURE SEPARATOR WITH AUTOMATIC DRAIN VALVE</td>
<td>5.30 Lakh.</td>
<td>10600/-</td>
<td>236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 02.03.2020</td>
<td>17 days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>SUPPLY OF FERRIC CHLORIDE</td>
<td>3.80 Lakh.</td>
<td>7600/-</td>
<td>236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 02.03.2020</td>
<td>17 days</td>
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<tr>
<td>4</td>
<td>Supply of Liquor Ammonia</td>
<td>5.50 Lakh.</td>
<td>11000.00/-</td>
<td>236.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020</td>
<td>18 days</td>
<td></td>
<td></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>
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<tr>
<td>635 (MM) (E-Tender)</td>
<td>SUPPLY OF PNEUMATIC SMART POSITIONERS Estimated Cost (RS.) 31.00 Lakh. EMD Rs. 62000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 16.03.2020</td>
<td>From 12:30 hours of 15.02.2020 to 15:00 hours of 17.03.2020</td>
<td>Up to 17:00 hours of 16.03.2020</td>
<td>17.03.2020 At 15:30 hours</td>
<td>-</td>
<td>RVU1920G LOB02031</td>
<td>32 days</td>
</tr>
<tr>
<td>636 (MM) (E-Tender)</td>
<td>SUPPLY OF HYDRAULIC SPARES FOR HAGGLUND MAKE HYDRAULIC POWER PACKS OF STACKER CUM RECLAIMER IN CHP Estimated Cost (RS.) 46.00 Lakh. EMD Rs. 92,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</td>
<td>From 12:00 hours of 15.02.2020 to 12:00 hours of 16.03.2020</td>
<td>From 12:30 hours of 15.02.2020 to 15:00 hours of 17.03.2020</td>
<td>Up to 17:00 hours of 16.03.2020</td>
<td>17.03.2020 At 15:30 hours</td>
<td>-</td>
<td>RVU1920G LOB02021</td>
<td>32 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 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-633 (MM), 634 (MM), 635 (MM), 636 (MM), 637 (MM), 638 (MM), 639 (MM), 640 (MM), & 641 (MM).

| TN-633(MM) | 1. The supplier should have GST registration.  
  2. The bidder should have supplied spare parts of delta make LVS 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. |
|---|---|
| TN-634(MM) | 1. The supplier should have GST registration.  
  2. The bidder should have supplied spares for ESP 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. |
| TN-635(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 **Pneumatic Smart Positioners** to Govt / Semi Govt or any other reputed Power Plant / Process Industries during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies of **Pneumatic Smart Positioners**:-  
    a) Three purchase order having value not less than 12.40 Lakh each.  
    OR  
    b) Two purchase order having value not less than 15.50 Lakh each.  
    OR  
    c) One purchase order having value not less than 24.80 Lakh.  
*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 31.00 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable. |
| TN-636(MM) | 1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.  
  2. The bidder must have past experience for supply of Spares for Hydraulic Power Packs and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from Power Plant, reputed Cement/Process Industry, Coal Mines, Steel Plant, NTPC or other Govt. / Semi Govt. Department.  
    a) Three Purchase Orders each having value not less than 18.40 Lacs.  
    OR  
    b) Two Purchase Orders each having value not less than 23.00 Lacs.  
    OR  
    c) One Purchase Order having value not less than 36.80 Lacs.  
*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. In such case dealer/ distributor shall provide the dealership certificate.  
  3. The bidder should have average annual turnover of Rs.46 Lakhs during last three financial years ending with 31st March 2019. Bidder need to furnish supporting documents for the same i.e. annual reports /copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable. |
| TN-637(MM) | 1. The supplier should have GST registration.  
  2. The supplier should be manufacturer or their authorized dealer of spares of DCS operator / engineering workstation and shall have to furnish authorization certificate.  
  3. The bidder should have experience to supply spares of DCS operator / engineering workstation 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. |
| TN-638(MM) | 1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.  
  2. The bidder must be Manufacturer/Authorized dealer of similar type Air Filters 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. |
| TN-639(MM) | 1. The supplier 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 Moisture Separator with automatic drain valve 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. |
| TN-640(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. |
| TN-641(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. |

**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