



## 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



### 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
633(MM)	SUPPLY OF SPARE PARTS OF DELTA MAKE LVS SYSTEM Estimated Cost (RS.) 9.00 Lakh. EMD Rs. 18,000/- TENDER COST (RS.) 236.00	From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020	-	Up to 13:00 hours of 03.03.2020	03.03.2020 At 15:30 hours	RVU1920GSOB02025	18 days	Notice Board & One Regional News Paper
634(MM)	SUPPLY OF SPARES FOR ESP Estimated Cost (RS.) 1.10 Lakh. EMD Rs. 2200/- TENDER COST (RS.) 236.00	From 12:00 hours of 15.02.2020 to 12:00 hours of 02.03.2020	-	Up to 13:00 hours of 02.03.2020	02.03.2020 At 15:30 hours	RVU1920GSOB02026	17 days	Notice Board & One Regional News Paper
637(MM)	SUPPLY OF SPARES FOR DCS OPERATOR / ENGINEERING WORKSTATIONS Estimated Cost (RS.) 5.91 Lakh. EMD Rs. 11820/- TENDER COST (RS.) 236.00	From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020	-	Up to 13:00 hours of 03.03.2020	03.03.2020 At 15:30 hours	RVU1920GSOB02027	18 days	Notice Board & One Regional News Paper

638(MM)	SUPPLY OF AIR FILTERS FOR AIR VENTILATION SYSTEMS <b>Estimated Cost (RS.) 4.83 Lakh.</b> <b>EMD Rs. 9960/-</b> <b>TENDER COST (RS.) 236.00</b>	From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020	-	Up to 13:00 hours of 03.03.2020	03.03.2020 At 15:30 hours	RVU1920GSOB02023	18 days	Notice Board & One Regional News Paper
639(MM)	SUPPLY OF MOISTURE SEPARATOR WITH AUTOMATIC DRAIN VALVE <b>Estimated Cost (RS.) 5.30 Lakh.</b> <b>EMD Rs. 10600/-</b> <b>TENDER COST (RS.) 236.00</b>	From 12:00 hours of 15.02.2020 to 12:00 hours of 02.03.2020	-	Up to 13:00 hours of 02.03.2020	02.03.2020 At 15:30 hours	RVU1920GSOB02028	17 days	Notice Board & One Regional News Paper
640(MM)	SUPPLY OF FERRIC CHLORIDE <b>Estimated Cost (RS.) 3.80 Lakh.</b> <b>EMD Rs. 7600/-</b> <b>TENDER COST (RS.) 236.00</b>	From 12:00 hours of 15.02.2020 to 12:00 hours of 02.03.2020	-	Up to 13:00 hours of 02.03.2020	02.03.2020 At 15:30 hours	RVU1920GSOB02029	17 days	Notice Board & One Regional News Paper
641(MM)	Supply of Liquor Ammonia <b>Estimated Cost (RS.) 5.50 Lakh.</b> <b>EMD Rs. 11000.00/-</b> <b>TENDER COST (RS.) 236.00</b>	From 12:00 hours of 15.02.2020 to 12:00 hours of 03.03.2020	-	Up to 13:00 hours of 03.03.2020	03.03.2020 At 15:30 hours	RVU1920GSOB02030	18 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
635 (MM) (E-Tender)	<b>SUPPLY OF PNEUMATIC SMART POSITIONERS</b> <b>Estimated Cost (RS.) 31.00 Lakh.</b> <b>EMD Rs. 62000/-</b> <b>TENDER COST (RS.) 590.00</b> <b>PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 15.02.2020 to 12:00 hours of 16.03.2020	From 12:30 hours of 15.02.2020 to 15:00 hours of 17.03.2020	Up to 17:00 hours of 16.03.2020	17.03.2020 At 15:30 hours	-	RVU1920G LOB02031	32 days	Notice Board , One Regional News Paper & One State Level News Paper
636 (MM) (E-Tender)	<b>SUPPLY OF HYDRAULIC SPARES FOR HAGGLUND MAKE HYDRAULIC POWER PACKS OF STACKER CUM RECLAIMER IN CHP</b> <b>Estimated Cost (RS.) 46.00 Lakh.</b> <b>EMD Rs. 92,000/-</b> <b>TENDER COST (RS.) 590.00</b> <b>PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 15.02.2020 to 12:00 hours of 16.03.2020	From 12:30 hours of 15.02.2020 to 15:00 hours of 17.03.2020	Up to 17:00 hours of 16.03.2020	17.03.2020 At 15:30 hours	-	RVU1920G LOB02021	32 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://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://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)	<ol style="list-style-type: none"> <li>The supplier should have GST registration.</li> <li>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.</li> </ol>
TN-634(MM)	<ol style="list-style-type: none"> <li>The supplier should have GST registration.</li> <li>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.</li> </ol>
TN-635(MM)	<ol style="list-style-type: none"> <li>The bidder should have GST registration.</li> <li>The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate.</li> <li>The bidder should have supplied <b>Pneumatic Smart Positioner</b>sto 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 <b>Pneumatic Smart Positioners</b>:-             <ol style="list-style-type: none"> <li>Three purchase order having value not less than 12.40 Lakh each. OR</li> <li>Two purchase order having value not less than 15.50 Lakh each. OR</li> <li>One purchase order having value not less than 24.80Lakh.</li> </ol> </li> </ol> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <ol style="list-style-type: none"> <li>The average annual turnover of the bidder in the preceding three (3) years ending on 31<sup>st</sup> 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&amp;L accounts / certified copies of P&amp;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.</li> </ol>
TN-636(MM)	<ol style="list-style-type: none"> <li>The bidder should have valid GSTIN and shall have to be furnish copy of GSTIN certificate.</li> <li>The bidder should 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.             <ol style="list-style-type: none"> <li>Three Purchase Orders each having value not less than 18.40 Lacs. OR</li> <li>Two Purchase Orders each having value not less than 23.00 Lacs. OR</li> <li>One Purchase Order having value not less than 36.80 Lacs.</li> </ol> </li> </ol> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. In such case dealer/distributor shall be provide the dealership certificate.</p> <ol style="list-style-type: none"> <li>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&amp;L accounts / certified copies of P&amp;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.</li> </ol>
TN-637(MM)	<ol style="list-style-type: none"> <li>The supplier should have GST registration.</li> <li>The supplier should be manufacturer or their authorized dealer of spares of DCS operator / engineering workstation and shall have to furnish authorization certificate.</li> <li>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.</li> </ol> <p>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.</p>
TN-638(MM)	<ol style="list-style-type: none"> <li>The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.</li> <li>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.</li> </ol> <p>*In case of dealer PO copy in favour of manufacturer is also acceptable. In such case dealer shall provide the dealership certificate.</p>

TN-639(MM)	<ol style="list-style-type: none"> <li>1. The supplier should have GST registration.</li> <li>2. The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate.</li> <li>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.</li> </ol>
TN-640(MM)	<ol style="list-style-type: none"> <li>1. The supplier should have GST registration.</li> <li>2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate.</li> </ol>
TN-641(MM)	<ol style="list-style-type: none"> <li>1. The supplier should have GST registration.</li> <li>2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate.</li> </ol>

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