



**OFFICE OF THE SUPERINTENDING ENGINEER (MM)
RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
KALISINDH THERMAL POWER PROJECT, JHALAWAR**

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Phone No.:- 07432-243009

No. RVUN/KaTPP/SE(MM)/D.

Add.- Adm. building, Kalisindh Super Thermal Power Project, Jhalawar (Raj.)

Dated :

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								
Tender No.	Particulars	Estimated cost (Rs.)	Earnest Money (Rs.)	Cost of Tender Document (Rs.)	Date of Opening the Tender	UBN No.	Period	Mode of Publication
487 (MM)	Supply of Furniture for DAV School	1.64 Lakhs	3280/-	236/-	28.02.2019	RVU1819GSOB02072	14 Days	Notice Board & One Regional News Paper
488 (MM)	Supply, Installation & Commissioning of PTZ Cameras	4.72 Lakhs	9440/-	236/-	20.02.2019	RVU1819GSOB02073	14 Days	Notice Board & One Regional News Paper
490 (MM)	Supply of Water Monitors for Fire Fighting Line	4.02 Lakhs	8040/-	236/-	20.02.2019	RVU1819GSOB02074	14 Days	Notice Board & One Regional News Paper
497 (MM)	SUPPLY OF BASE LAYER, HARD FACING AND DISSIMILAR METAL JOINTING AND OVERLAY WELDING ELECTRODES	7.43 Lakhs	14860/-	236/-	05.03.2019	RVU1819GSOB02066	19 Days	Notice Board & One Regional News Paper
504 (MM)	Supply of SS Braided Hose Pipes for LDO/HFO oil guns	1.90 Lakhs	3800/-	236/-	28.02.2019	RVU1819GSOB02067	14 Days	Notice Board & One Regional News Paper
514 (MM)	Supply of Laboratory Instruments	7.08 Lakhs	14160/-	236/-	21.02.2019	RVU1819GSOB02075	13 Days	Notice Board & One Regional News Paper
515 (MM)	Supply OF LDO/HFO, DUPLEX BASKET FILTERS FOR PUMP HOUSE AND NORMAL FILTER WITH GASKET FOR FIRING FLOOR	2.00 Lakhs	4000/-	236/-	28.02.2019	RVU1819GSOB02064	14 Days	Notice Board & One Regional News Paper
516 (MM)	Supply of Gas distribution screen for ESP	6 Lakhs	12000/-	236/-	01.03.2018	RVU1819GSOB02089	15 Days	Notice Board & One Regional News Paper
517 (MM)	Supply of various sizes/types Hose Pipes	4.7 Lakhs	9400/-	236/-	06.03.2018	RVU1819GSOB02090	21 Days	Notice Board & One Regional News Paper
518 (MM)	Supply of KOH of for Hydrogen plant	1 Lakhs	2000/-	236/-	01.03.2018	RVU1819GSOB02091	15 Days	Notice Board & One Regional News Paper
519 (MM)	Supply of Bearings	2.25 Lakhs	4500/-	236/-	21.02.2019	RVU1819GSOB02077	13 Days	Notice Board & One Regional News Paper
522 (MM)	Supply, Installation and Commissioning of Variable Frequency Drive	3.07 Lakhs	6140/-	236/-	21.02.2019	RVU1819GSOB02076	13 Days	Notice Board & One Regional News Paper

ONLINE NIT

Tender No.	Particulars	Date of Downloading bid document	Date of Uploading bid document	Submitting original DD of earnest money, tender fee and processing fee	Pre Bid Meeting at KaTPP, Jhalawar	Date of opening bid	UBN No.	Period	Mode of Publication
495 (MM) (E-Tender)	SUPPLY OF SPARES OF MAIN STEAM STOP VALVE, HP CONTROL VALVE AND IP CONTROL & STOP VALVE Estimated Cost (RS.) 1.25 Crore. EMD Rs.2.50 Lakhs TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 15.02.2019 to 12:00 hours of 19.03.2019	From 12:30 hours of 15.02.2019 to 15:00 hours of 19.03.2019	Up to 15:00 hours of 18.03.2019	01.03.2019	19.03.2019 At 15:30 hours	RVU1819GL OB02070	33 days	Notice Board , One State Level News Paper & One All India Level News Paper
498 (MM) (E-Tender)	PROCUREMENT OF PULVERISED FUEL STRAIGHT PIPE (MS ERW) Estimated Cost (RS.) 41.00 Lakhs. EMD Rs.82,000.00 TENDER COST (RS.) 5900.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 15.02.2019 to 12:00 hours of 06.03.2019	From 12:30 hours of 15.02.2019 to 15:00 hours of 06.03.2019	Up to 15:00 hours of 05.03.2019	-	06.03.2019 At 15:30 hours	RVU1819GL OB02069	20days	Notice Board & One Regional News Paper
503 (MM) (E-Tender)	Supply of Apron Feeder Chain Estimated Cost (RS.) 24.00 Lakhs. EMD Rs.48,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 15.02.2019 to 12:00 hours of 06.03.2019	From 12:30 hours of 15.02.2019 to 15:00 hours of 06.03.2019	Up to 13:00 hours of 06.03.2019	-	07.03.2019 At 15:30 hours	RVU1819GL OB02087	20 days	Notice Board , One Regional News Paper & One State Level News Paper
511(MM) (E-Tender)	Supply of Twin Screw Pump and spares for HFO/LDO unloading Estimated Cost (RS.) 12.00 Lakhs. EMD Rs.24,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 15.02.2019 to 12:00 hours of 06.03.2019	From 12:30 hours of 15.02.2019 to 15:00 hours of 06.03.2019	Up to 13:00 hours of 06.03.2019	-	07.03.2019 At 15:30 hours	RVU1819GL OB02088	20 days	Notice Board , One Regional News Paper & One State Level News Paper
512 (MM) (E-Tender)	SUPPLY OF CONDENSATE PIPE LINE RIGID AND SPRING HANGERS Estimated Cost (RS.) 10.62 Lakhs. EMD Rs.21240.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 15.02.2019 to 12:00 hours of 07.03.2019	From 12:30 hours of 15.02.2019 to 15:00 hours of 07.03.2019	Up to 15:00 hours of 06.03.2019	-	07.03.2019 At 15:30 hours	RVU1819GL OB02068	21 days	Notice Board & One Regional News Paper
513 (MM) (E-Tender)	SUPPLY OF GUIDED WAVE RADAR LEVEL TRANSMITTER Estimated Cost (RS.) 49.20 Lakhs. EMD Rs.98400.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 12.02.2019 to 12:00 hours of 07.03.2019	From 12:30 hours of 12.02.2019 to 15:00 hours of 07.03.2019	Up to 15:00 hours of 07.03.2019	-	08.03.2019 At 15:30 hours	RVU1819GL OB02081	21 days	Notice Board , One Regional News Paper & One State Level News Paper
520 (MM) (E-Tender)	SUPPLY OF SPARES OF WATER COOLED SCREW CHILLER UNIT Estimated Cost (RS.) 23.78 Lakhs. EMD Rs.47560.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 12.02.2019 to 12:00 hours of 07.03.2019	From 12:30 hours of 12.02.2019 to 15:00 hours of 07.03.2019	Up to 15:00 hours of 07.03.2019	-	08.03.2019 At 15:30 hours	RVU1819GL OB02080	22 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 Superintending Engineer (MM), Adm. building KaTPP, RVUNL, Jhalawar till 12:00 hours of due date for tender opening. Complete Tender shall be submitted 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

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

V) – U40102RJ2000SGC016484 (A. Govt. of Rajasthan Undertaking)

KALISINDH THERMAL POWER PROJECT, JHALAWAR (Raj.)

OFFLINE / ONLINE TENDER NOTICE

ONLINE SEALED TENDERS are invited for supply of following Item for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar against UBN (1) TN-495(MM)/SUPPLY OF SPARES OF MAIN STEAM STOP VALVE, HP CONTROL VALVE AND IP CONTROL & STOP VALVE(RVU1819GLOB02070), (2) TN-498 (MM)/PROCUREMENT OF PULVERISED FUEL STRAIGHT PIPE (MS ERW)(RVU1819GLOB02069), (3) TN-503 (MM)/Supply of Apron Feeder Chain(RVU1819GLOB02087), (4) TN-511(MM)/Supply of Twin Screw Pump and spares for HFO/LDO unloading(RVU1819GLOB02088),(5) TN-512 (MM)/SUPPLY OF CONDENSATE PIPE LINE RIGID AND SPRING HANGERS(RVU1819GLOB02068),(6) TN-513 (MM)/SUPPLY OF GUIDED WAVE RADAR LEVEL TRANSMITTER(RVU1819GLOB02081) &(7) TN-520 (MM)/SUPPLY OF SPARES OF WATER COOLED SCREW CHILLER UNIT(RVU1819GLOB02080).

OFFLINE SEALED TENDERS are invited for supply of following Items for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar against UBN (1) TN-487 (MM)/Supply of Furniture for DAV School(RVU1819GSOB02072) ,(2) TN-488 (MM)/Supply, Installation & Commissioning of PTZ Cameras(RVU1819GSOB02073),(3) TN-490 (MM)/Supply of Water Monitors for Fire Fighting Line(RVU1819GSOB02074),(4) TN-497 (MM)/SUPPLY OF BASE LAYER, HARD FACING AND DISSIMILAR METAL JOINTING AND OVERLAY WELDING ELECTRODES (RVU1819GSOB02066),(5) TN-504 (MM)/Supply of SS Braided Hose Pipes for LDO/HFO oil guns (RVU1819GSOB02067),(6) TN-514 (MM)/Supply of Laboratory Instruments(RVU1819GSOB02075),(7) TN-515 (MM)/Supply OF LDO/HFO, DUPLEX BASKET FILTERS FOR PUMP HOUSE AND NORMAL FILTER WITH GASKET FOR FIRING FLOOR(RVU1819GSOB02064),(8) TN-516 (MM)/Supply of Gas distribution screen for ESP(RVU1819GSOB02089),(9) TN-517 (MM)/Supply of various sizes/ types Hose Pipes(RVU1819GSOB02090),(10) TN-518 (MM)/Supply of KOH of for Hydrogen plant(RVU1819GSOB02091),(11) TN-519 (MM)/Supply of Bearings (RVU1819GSOB02077) &(12) TN-522 (MM)/Supply, Installation and Commissioning of Variable Frequency Drive(RVU1819GSOB02076).

Detailed information is available on web site <http://eproc.rajasthan.gov.in> (E-Proc), www.energy.rajasthan.gov.in/rvunl & <http://sppp.rajasthan.gov.in>. In future any corrigendum regarding tender shall be uploaded on above web site.

RVUN/PR-

Superintending Engineer (MM)



राजस्थानराज्य विद्युतउत्पादननिगमलिमिटेड

(CIN): – U40102RJ2000SGC016484 ;राजस्थानसरकारका उपक्रम)

कालीसिंध थर्मलपावरप्रोजेक्ट,झालावाड(राज.)

ऑनलाइन / ऑफलाइननिविदासूचनाए

निम्नलिखितसामग्री की आपूर्तिहेतुई-निविदाएंआमन्त्रित की जातीहै :-

(1)495 (एम.एम) / मेनस्टीमस्टॉपवाल्व, एचपीकन्ट्रोलवाल्वऔरआइपीकन्ट्रोलऔरस्टॉपवाल्वके स्पेयर्स की आपूर्ति(RVU1819GLOB02070),(2)498 (एम.एम) / पल्वराईस्डफ्यूलस्ट्रेटपाईप (एमएस ईआरडब्ल्यू) की आपूर्ति(RVU1819GLOB02069),(3)503 (एम.एम) / एप्रनफीडरचेनकी आपूर्ति (RVU1819GLOB02087),(4)511(एम.एम) / एचएफओ / एलडीओअनलोडिंग के लिए ट्विनस्क्रूपंपऔरपुर्जोकीआपूर्ति(RVU1819GLOB02088) , (5)512 (एम.एम) / कन्डनसेटपाईपलाइनरिजिडऔरस्प्रिंगहेनगरकीआपूर्ति(RVU1819GLOB02068),(6)513 (एम.एम) / गाइडेडवेवरडारलेवलट्रांसमीटर कीआपूर्ति(RVU1819GLOB02081), एंव(7)520 (एम.एम) / वाटरकूल्डस्क्रूचिल्लर यूनिट के पुर्जो कीआपूर्ति (RVU1819GLOB02080).

ऑफलाइनप्रणाली के तहतनिम्नलिखितसामग्री की आपूर्तिहेतुमोहरबन्दनिविदाएंआमन्त्रित की जातीहै:-
(1)487(एम.एम) / डीएवीस्कूल के लिए फर्नीचर की आपूर्ति(RVU1819GSOB02072),(2)488(एम.एम) / पीटीजेडकैमरोंकीआपूर्ति, स्थापनाऔरकमीशनिंग(RVU1819GSOB02073),(3)490(एम.एम) / अग्निशमनलाइन के लिए वाटर मॉनिटर्स की आपूर्ति(RVU1819GSOB02074),(4)497(एम.एम) / बेसलेयर, हार्डफैसिंगऔरडिसिमिलरमेटैलिकज्वाइंटिंगऔरओवरलेवेल्डींगइलेक्ट्रोडस की आपूर्ति(RVU1819GSOB02066),(5)504(एम.एम) / एलडीओ / एचएफओओईलगन के लिए एसएसब्रेडेडहोजपाईपकीआपूर्ति(RVU1819GSOB02067),(6)514(एम.एम) / प्रयोगशालाउपकरणों कीआपूर्ति(RVU1819GSOB02075),(7)515(एम.एम) / फयरिंगफलोर के लिए एलडीओ / एचएफओ, डुप्लेक्सफिल्टरऔरनॉर्मलफिल्टर के साथगासेकेटकीआपूर्ति(RVU1819GSOB02064),(8)516(एम.एम) / ईएसपी के लिए गैसवितरणस्क्रीन कीआपूर्ति(RVU1819GSOB02089),(9)517(एम.एम) / विभिन्नआकारों / प्रकारों के होजपाईपकीआपूर्ति(RVU1819GSOB02090),(10)518(एम.एम) / हाइड्रोजनसंयंत्र के लिए केओएच कीआपूर्ति(RVU1819GSOB02091),
(11)519(एम.एम) / बियरिंग्स कीआपूर्ति(RVU1819GSOB02077) एंव(12)522(एम.एम) / वैरिबलफ्रिक्वेंसीड्राइव कीआपूर्ति, स्थापनाऔरकमीशनिंग(RVU1819GSOB02076) ।

निविदाविस्तृतविवरणवेबसाईट<http://eproc.rajasthan.gov.in>, (डाउनलोड हेतु). www.energy.rajasthan.gov.in/rvunl, एंव<http://sppp.rajasthan.gov.in> परउपलब्ध है ।भविष्य मेनिविदाओमेसंशोधनहोनेपरउपरोक्तवेबसाईटपरहीप्रषितकियाजावेगा ।

RVUN/PR-

अधीक्षणअभियन्ता (एम.एम)

PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-487(MM), 488 (MM), 490 (MM), 495 (MM), 497 (MM), 498 (MM), 503(MM), 504 (MM), 511(MM),512 (MM), 513 (MM), 514 (MM), 515 (MM), 516(MM), 517(MM), 518(MM), 519 (MM), 520 (MM) & 522 (MM)

487 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN. The bidder should have supplied Furniture to any Govt./Semi Govt. or any other organization during last five years as on date of bid opening. As documentary proof in support of above the supplier shall submit copy of purchase order.
488 (MM)	<ol style="list-style-type: none"> The supplier should have GST registration. The supplier should be Manufacturer or his authorized dealer / distributor of offered make of PTZ Camera & NVR and shall have to furnish authorization certificate. The bidder should have experience to supply PTZ Camera 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.
490 (MM)	<ol style="list-style-type: none"> The supplier should have GST registration. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate. The bidder should have experience to supply Fire Fighting Equipments 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.
495 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN. The bidder must be a manufacturer/ authorized dealer of High temperature turbine valve spares. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I (in case of supplier). The supplier should have supplied High pressure & high temperature turbine valve spares to 210MW or above unit capacity power plant during last seven years ending up to 31.03.2018. As documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder:- <ol style="list-style-type: none"> One purchase order of similar* items having value not less than the amount equal to Rs. 1.00 Crore. OR Two purchase orders of similar items each having value not less than the amount equal to Rs. 63 Lakhs. OR Three purchase orders of similar items each having value not less than the amount equal to Rs. 50 Lakhs. The supplier should have average annual turnover not less than the estimated cost i.e. 1.25 Crore during previous three financial years ending on 31.03.2018. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof. The bidder should have executed purchase order mention at Sr. No. 3 and documentary evidence in support of the above is required. The bidder shall submit Quality Assurance Plane (QAP) which will be subject to approval by RVUNL. * In case of authorized dealer PO and P&L account statement in favor of manufacturer is also accepted. * Similar: - Similar means spares, pertaining to high temperature / pressure turbine valves.
497 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN and shall have to furnish GSTIN certificate. The bidder should have past experience for supply of WELDING ELECTRODES as per technical specification and shall have to furnish copy of the purchase orders secured during last 5 year as on date of bid opening from Power Plant, reputed Cement Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department or other reputed company.
498 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN. The bidder must be a manufacturer/ authorized dealer of MS ERW pipe. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I (in case

	<p>of supplier).</p> <p>3. The supplier should have supplied ERW pipes items to any Govt./ Semi Govt. or any other reputed organizations during last seven years ending up to 31.03.2018 and as documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder:-</p> <p>i) One purchase order of similar items having value not less than the amount equal to Rs. 32.80 Lakhs. OR</p> <p>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 20.50 Lakhs. OR</p> <p>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 16.50 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 41.00 Lacks during previous three financial years ending on 31.03.2018. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof. * In case of authorized dealer PO and P&L account statement in favour of manufacturer is also accepted.</p>
503 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnished copy of GSTIN certificate.</p> <p>2. The bidder should have past experience for supply of Apron Feeder Chain 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.</p> <p>A) Three Purchase Orders each having value not less than 9.6 Lacs. OR</p> <p>B) Two Purchase Orders each having value not less than 12 Lacs. OR</p> <p>C) One Purchase Order having value not less than 19.2 Lacs.</p> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. In such case dealer/ distributor shall provide the dealership certificate.</p> <p>3. The bidder should have average annual turnover of Rs. 24 Lakhs during last three financial years ending with 31st March 2018. The bidder shall have to furnish balance sheet, profit and loss statements or other documents for same.</p>
504 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder must be a manufacturer/ supplier of hose Pipe. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix-I (in case of supplier).</p> <p>3. The bidder should have supplied hose Pipe to any Govt./Semi Govt. or any other organization during last seven years as on date of bid opening. As documentary proof in support of above the supplier shall submit copy of purchase order.</p> <p>a) One purchase order of subject items having value not less than Rs.5.36 lakh. OR</p> <p>b) Two purchase orders of subject items having value not less than Rs.4.02 lakh each. OR</p> <p>c) Three purchase orders of subject items having value not less than Rs.2.68 lakh each. * In case of authorized dealer/supplier, PO furnished in favour of manufacturer is also acceptable.</p> <p>4. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 6.70 lakhs and shall have to submit balance sheet of profit & loss account duly audited. * In case of authorized dealer/supplier, annual turnover in favour of manufacturer is also acceptable.</p>
511 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnished copy of GSTIN certificate.</p> <p>2. The bidder shall be Manufacturer/Authorized Dealer of Twin Screw Pumps or Similar Type Pumps. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix-I (in case of supplier).</p> <p>3. The bidder should have past experience for supply of Twin Screw Pumps or Similar Type Pumps 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, NTPC or other Govt. / Semi</p>

	<p>Govt. Department.</p> <p>A) Three Purchase Orders each having value not less than 4.8 Lacs. OR</p> <p>B) Two Purchase Orders each having value not less than 6 Lacs. OR</p> <p>C) One Purchase Order having value not less than 9.6 Lacs.</p> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.</p>
512 (MM)	<ol style="list-style-type: none"> The bidder should have valid GST Registration No. The supplier should be manufacturer or authorized dealer of rigid and spring hangers and should have supplied similar type of rigid and spring hangers in power plants with unit capacity of 110 MW or above during last seven years ending up to 31.03.18 and as documentary proof the supplier shall submit copy of purchase orders as mentioned here under:- <ol style="list-style-type: none"> Three purchase orders of similar items each having value not less than the amount equal to 4.24 lakhs. OR Two purchase orders of similar items each having value not less than the amount equal to 5.3 lakhs. OR One purchase orders of similar items each having value not less than the amount equal to 8.48 lakhs. The supplier should have average annual turnover not less than the estimated cost i.e. 10.6 lakhs during previous three financial years ending on 31.03.18 The supplier shall submit audited balance sheet or income tax filed with income tax department of last three financial years. The bidder should enclose the detailed drawing & QAP of the offered rigid and spring hangers with the technical offer. It will be checked during technical scrutiny.
513 (MM)	<ol style="list-style-type: none"> The bidder should have GST registration. The supplier should be Manufacturer(OEM) / authorized dealer / Sub dealer / distributor of offered make and shall have to furnish authorization certificate. The bidder should have experience to supply Guided Wave Level Transmitter to any Govt./ Semi govt. or any other reputed organization 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"> Three purchase order of Guided Wave Level Transmitter having value not less than 19.68 Lacks each. OR Two purchase order of Guided Wave Level Transmitter having value not less than 24.60 Lacks each. OR One purchase order of Guided Wave Level Transmitterhaving value not less than 39.36 Lacks. <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 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 49.20 Lakh. For this purpose any one of the following documents may be submitted: <ol style="list-style-type: none"> Audited profit-loss statement of last three financial years.
514 (MM)	<ol style="list-style-type: none"> The supplier should have GST registration. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate. The bidder should have experience to supply Laboratory Instruments 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.
515 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN. The bidder must be a manufacturer/supplier of oil filters. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix-I (in case of supplier). The bidder should have supplied oil duplex basket filters to any Govt./Semi Govt. power station or any other PSU/Reputed power plant during last seven years as on date of bid opening. As documentary proof in support of above the supplier shall submit copy of purchase order.
516 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN and shall have to furnish GSTIN certificate. The bidder should have past experience for supply of GD Screen for ESP and shall have to furnish copy

	of the purchase orders secured from any Thermal Power Plant, reputed Cement Industry/Organization, NTPC or other Govt. / Semi Govt. Department.
517 (MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GSTIN and shall have to furnished GSTIN certificate. 2. The bidder must be a manufacturer/ supplier of Hose Pipes. The bidder shall submit proof of manufacturing i.e. company registration certificate or ISO certificate or SSI/NSIC/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix-I (in case of supplier). 3. The bidder should have past experience for supply Hose Pipes and shall have to furnish copy of the purchase order 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. *In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.
518 (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 Chemicals and shall have to furnish copy of the purchase orders during last 7 year as on date of bid opening secured from Chemical Industry, Thermal Power Plant, reputed Cement Industry, NTPC or other Govt. / Semi Govt. Department.
519 (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 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.
520 (MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The supplier should be Manufacturer of minimum 125 TR water cooled screw chiller or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate. 3. The should have an experience of supply of water cooled screw chiller to Govt / Semi Govt organization during last seven years as on date of bid opening. For this purpose the bidder shall submit copy of POs either of the followings: <ol style="list-style-type: none"> A) Three purchase order of spares of water cooled screw chiller unit having value not less than 9.51 Lacks each. B) Two purchase order of spares of water cooled screw chiller unit having value not less than 11.89 Lacks each. C) One purchase order of spares of water cooled screw chiller unit having value not less than 19.02 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 31st March of the previous financial year should not be less than 23.78 Lakh. For this purpose any one of the following documents may be submitted: <ol style="list-style-type: none"> ii. Audited profit-loss statement of last three financial years.
522 (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 offered make and shall have to furnish authorization certificate. 3. The bidder should have experience to supply Variable Frequency Drive 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.

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar