



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

Corporate Identity Number(CIN) – U40102RJ2000SGC016484
Regd.Office &H.O. :VidyutBhawan, Janpath, Jyoti Nagar, Jaipur – 302005
KALISINDH SUPER THERMAL POWER PROJECT
OFFICE OF THE CHIEF ENGINEER



Address: AdmnBuilding, UrjaParishar, Gram: Undal, Tehsil: Jhalarapatan, Distt.: Jhalawar (Rajasthan) 326023
Fax No. 07432-243002 (O); E-Mail: kalisindh_tpp@yahoo.com ; Website: www.rvunl.com

No. RVUN / KaTPP / CE / F./ D.

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
541 (MM)	Supply Telephone Cables	8.16 Lakhs	16320/-	236/-	23.08.2019	RVU1920GSOB00795	14 Days	Notice Board & One Regional News Paper
544 (MM)	Supply of HRC Fuses	5.04 Lakhs	10080/-	236/-	23.08.2019	RVU1920GSOB00797	14 Days	Notice Board & One Regional News Paper
564 (MM)	Supply of Hydraulic Oil Seals of Coal Mill Hydraulic System for Coal Mill ZGM133G-I	6.46 Lakhs	12920/-	236/-	20.08.2019	RVU1920GSOB00829	12 Days	Notice Board & One Regional News Paper
566 (MM)	Supply of Printing Proformas	46,000 /-	920/-	236/-	19.08.2019	RVU1920GSOB00830	11 Days	Notice Board & One Regional News Paper
567 (MM)	SUPPLY OF CURRENT TRANSFORMER	1.67 Lakhs	3340/-	236/-	24.08.2019	RVU1920GSOB00799	15 Days	Notice Board & One Regional News Paper
570 (MM)	Supply of Lab Chemicals	6.85 Lakhs	13700/-	236/-	24.08.2019	RVU1920GSOB00804	15 Days	Notice Board & One Regional News Paper
571 (MM)	SUPPLY OF DIGITAL TEMPERATURE DISPLAY UNIT, HEATER TEMPERATURE CONTROLLER AND LEVEL TRANSMITTER	6.12 Lakhs	12240/-	236/-	24.08.2019	RVU1920GSOB00807	15 Days	Notice Board & One Regional News Paper
572 (MM)	SUPPLY OF V- BELTS AT KATPP, JHALAWAR	1.65 Lakhs	3300/-	236/-	26.08.2019	RVU1920GSOB00813	16 Days	Notice Board & One Regional News Paper
573 (MM)	Supply of Steel and Brass Items	5.72 Lakhs	11440/-	236/-	27.08.2019	RVU1920GSOB00812	17 Days	Notice Board & One Regional News Paper
581 (MM)	Supply of spares for Rectifier of Hydrogen Plant	1.82 Lakhs	3640/-	236/-	26.08.2019	RVU1920GSOB00809	16 Days	Notice Board & One Regional News Paper

584 (MM)	Supply of Helical Springs for Stacker Cum Reclaimer	1.2 Lakhs	2400/-	236/-	26.08.2019	RVU1920GSOB00805	16 Days	Notice Board & One Regional News Paper
585 (MM)	Supply of Heavy Duty, 300 mm Pitch Apron Feeder Chain Inner Links of Apron Chain	6. Lakhs	12000/-	236/-	27.08.2019	RVU1920GSOB00803	17 Days	Notice Board & One Regional News Paper
586 (MM)	Supply Hydraulic Stud Tensioning Equipment along with Pump for BFP	3.20 Lakhs	6400/-	236/-	20.08.2019	RVU1920GSOB00828	12 Days	Notice Board & One Regional News Paper
587 (MM)	Supply of Hydraulic System for mounting & dismounting of impeller & hub of PA & FD fans	2.50 Lakhs	5000/-	236/-	19.08.2019	RVU1920GSOB00815	11 Days	Notice Board & One Regional News Paper
589 (MM)	Supply of Bearings	1.46 Lakhs	2920/-	236/-	23.08.2019	RVU1920GSOB00816	14 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
538 (MM) (E-Tender)	SUPPLY OF VARIOUS TYPES OF CABLES Estimated Cost (RS.) 2.08 Crore. EMD Rs. 4.16 Lakhs TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 16.09.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 16.09.2019	Up to 17:00 hours of 16.09.2019	17.09.2019 At 15:30 hours	22.08.2019	RVU1920GLOB00794	38 days	Notice Board , One Regional News Paper & One State Level News Paper
556 (MM) (E-Tender)	SUPPLY OF X-RAY BAGGARE SCANNER Estimated Cost (RS.) 17.70. Lakhs EMD Rs.35400.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 26.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 26.08.2019	Up to 17:00 hours of 26.08.2019	27.08.2019 At 15:30 hours	-	RVU1920GLOB00798	18 days	Notice Board , One Regional News Paper & One State Level News Paper
565 (MM) (E-Tender)	Supply of MSERW Pipes and its Fittings Estimated Cost (RS.) 29.05 Lakhs. EMD Rs. 58100 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 09.08.2019 to 12:00 hours of 27.08.2019	From 12:30 hours of 09.08.2019 to 15:00 hours of 28.08.2019	Up to 17:00 hours of 27.08.2019	28.08.2019 At 15:30 hours	-	RVU1920GLOB00819	20 days	Notice Board , One Regional News Paper & One State Level News Paper
568 (MM) (E-Tender)	SUPPLY OF HT MOTOR SPARES OF M/s SANGHAI MAKE Estimated Cost (RS.) 1.80 Crore EMD Rs.3.60 Lakhs TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 16.09.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 16.09.2019	Up to 17:00 hours of 16.09.2019	17.09.2019 At 15:30 hours	21.08.2019	RVU1920GLOB00800	38 days	Notice Board , One Regional News Paper & One State Level News Paper
569 (MM) (E-Tender)	SUPPLY OF DRY TYPE TRANSFORMER Estimated Cost (RS.) 12.16 Lakhs EMD Rs.24320/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 26.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 26.08.2019	Up to 17:00 hours of 26.08.2019	27.08.2019 At 15:30 hours	-	RVU1920GLOB00802	18 days	Notice Board , One Regional News Paper & One State Level News Paper

574 (MM) (E-Tender)	SUPPLY OF FIRE & SAFETY ITEMS Estimated Cost (RS.) 51.23 Lakhs EMD Rs.102460.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 16.09.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 16.09.2019	Up to 17:00 hours of 16.09.2019	17.09.2019 At 15:30 hours		RVU1920GLOB00810	38 days	Notice Board , One Regional News Paper & One State Level News Paper
575 (MM) (E-Tender)	Supply of HIGH PRESSURE FILTER & SUCTION STAINER OF HYDRAULIC SYSTEM OF ROLLER MILL ZGM-133G-I Estimated Cost (RS.) 10.00 Lakhs. EMD Rs. 20,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 09.08.2019 to 12:00 hours of 26.08.2019	From 12:30 hours of 09.08.2019 to 15:00 hours of 27.08.2019	Up to 17:00 hours of 26.08.2019	27.08.2019 At 15:30 hours	-	RVU1920GSOB00823	19 days	Notice Board , One Regional News Paper & One State Level News Paper
576 (MM) (E-Tender)	Supply SPARES FOR 100 DR BFP RECIRCULATION VALVE Estimated Cost (RS.) 14.50 Lakhs. EMD Rs. 29,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 09.08.2019 to 15:00 hours of 26.08.2019	From 12:30 hours of 09.08.2019 to 15:00 hours of 27.08.2019	Up to 17:00 hours of 26.08.2019	27.08.2019 At 15:30 hours		RVU1920GLOB00824	19 days	Notice Board , One Regional News Paper & One State Level News Paper
577 (MM) (E-Tender)	Supply of Spares for different type filter element of Resin Filter, DEH Oil System, Jacking Oil System, Voith Coupling and Breather element Estimated Cost (RS.) 19.00 Lakhs. EMD Rs. 38,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 09.08.2019 to 15:00 hours of 27.08.2019	From 12:30 hours of 09.08.2019 to 15:00 hours of 28.08.2019	Up to 17:00 hours of 27.08.2019	28.08.2019 At 15:30 hours		RVU1920GLOB00826	20 days	Notice Board , One Regional News Paper & One State Level News Paper
579(MM) (E-Tender)	Supply of Power Cylinder of HFO/LDO Guns ,SADC,CADC and Seal Kit Estimated Cost (RS.) 26.00 Lakhs. EMD Rs. 52,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 27.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 27.08.2019	Up to 17:00 hours of 27.08.2019	28.08.2019 At 15:30 hours		RVU1920GLOB00811	18 days	Notice Board , One Regional News Paper & One State Level News Paper

580 (MM) (E-Tender)	SUPPLY OF SERVO CONTROLLERS AND HMI FOR CONTROL CABINETS OF CHANGEOVER VALVE Estimated Cost (RS.) 21.50 Lakhs. EMD Rs. 43,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 27.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 27.08.2019	Up to 17:00 hours of 27.08.2019	28.08.2019 At 15:30 hours		RVU1920GLOB00814	18 days	Notice Board , One Regional News Paper & One State Level News Paper
582 (MM) (E-Tender)	Supply of spares of various equipments/systems installed in ESP Estimated Cost (RS.) 20.00 Lakhs. EMD Rs. 40,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 29.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 29.08.2019	Up to 17:00 hours of 28.08.2019	29.08.2019 At 15:30 hours	-	RVU1920GLOB00808	19 days	Notice Board , One Regional News Paper & One State Level News Paper
583 (MM) (E-Tender)	SUPPLY OF SPARES FOR HYDROGEN PLANT Estimated Cost (RS.) 10.3 Lakhs. EMD Rs. 20,600/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 29.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 29.08.2019	Up to 17:00 hours of 28.08.2019	29.08.2019 At 15:30 hours	-	RVU1920GLOB00806	19 days	Notice Board , One Regional News Paper & One State Level News Paper
588 (MM) (E-Tender)	SUPPLY OF HYDRAULIC SPARES FOR HYDRAULIC POWER PACKS OF WAGON TIPPLERS AND STACKER CUM RECLAIMER Estimated Cost (RS.) 64.3 Lakhs. EMD Rs. 128600/- TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 29.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 29.08.2019	Up to 17:00 hours of 28.08.2019	29.08.2019 At 15:30 hours	16.08.2019	RVU1920GLOB00801	19 days	Notice Board , One Regional News Paper & One State Level News Paper
590 (MM) (E-Tender)	Supply of SMPS, Controller and Relay Estimated Cost (RS.) 12.00 Lakhs. EMD Rs. 24,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 10.08.2019 to 15:00 hours of 27.08.2019	From 12:30 hours of 10.08.2019 to 15:00 hours of 27.08.2019	Up to 17:00 hours of 27.08.2019	28.08.2019 At 15:30 hours		RVU1920GLOB00818	18 days	Notice Board , One Regional News Paper & One State Level News Paper

591 (MM) (E-Tender)	Supply of S.S. Plates Estimated Cost (RS.) 26.50 Lakhs. EMD Rs. 53,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 09.08.2019 to 12:00 hours of 27.08.2019	From 12:30 hours of 09.08.2019 to 15:00 hours of 28.08.2019	Up to 17:00 hours of 27.08.2019	28.08.2019 At 15:30 hours		RVU1920GLOB00821	20 days	Notice Board , One Regional News Paper & One State Level News Paper
592 (MM) (E-Tender)	Supply of SPARES OF MAIN STEAM STOP VALVE, HP CONTROL VALVE AND IP CONTROL & STOP VALVE Estimated Cost (RS.) 1.00 Crore. EMD Rs. 2.00 Lakhs TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 09.08.2019 to 12:00 hours of 05.09.2019	From 12:30 hours of 09.08.2019 to 15:00 hours of 06.09.2019	Up to 17:00 hours of 05.09.2019	06.09.2019 At 15:30 hours	20.08.2019	RVU1920GLOB00820	32 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



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) 538 (MM)/ SUPPLY OF VARIOUS TYPES OF CABLES(RVU1920GLOB00794), (2) 556 (MM)/ SUPPLY OF X-RAY BAGGARE SCANNER(RVU1920GLOB00798),(3) 565 (MM) / Supply of MSERW Pipes and its Fittings (RVU1920GLOB00819),(4) 568 (MM) / SUPPLY OF HTMOTOR SPARES OF M/s SANGHAI MAKE (RVU1920GLOB00800),(5) 569 (MM) / SUPPLY OF DRY TYPE TRANSFORMER(RVU1920GLOB00802),(6) 574 (MM) / SUPPLY OF FIRE & SAFETY ITEMS(RVU1920GLOB00810),(7) 575 (MM) / Supply of HIGH PRESSURE FILTER & SUCTION STAINER OF HYDRAULIC SYSTEM OF ROLLER MILL ZGM-133G-I(RVU1920GSOB00823),(8) 576 (MM) / Supply SPARES FOR 100 DR BFP RECIRCULATION VALVE (RVU1920GLOB00824), (9) 577 (MM) / Supply of Spares for different type filter element of Resin Filter, DEH Oil System, Jacking Oil System, Voith (RVU1920GLOB00826), (10) 579(MM) / Supply of Power Cylinder of HFO/LDO Guns ,SADC,CADC and Seal Kit (RVU1920GLOB00811),(11) 580 (MM) / SUPPLY OF SERVO CONTROLLERS AND HMI FOR CONTROL CABINETS OF CHANGEOVER VALVE (RVU1920GLOB00814), (12) 582 (MM) /Supply of spares of various equipments/systems installed in ESP (RVU1920GLOB00808),(13) 583 (MM) / SUPPLY OF SPARES FOR HYDROGEN PLANT (RVU1920GLOB00806),(14) 588 (MM) / SUPPLY OF HYDRAULIC SPARES FOR HYDRAULIC POWER PACKS OF WAGON TIPPLERS AND STACKER CUM RECLAIMER (RVU1920GLOB00801),(15) 590 (MM) / Supply of SMPS, Controller and Relay (RVU1920GLOB00818), (16) 591 (MM) / Supply of S.S. Plates (RVU1920GLOB00821),(17) 592 (MM) / Supply of SPARES OF MAIN STEAM STOP VALVE, HP CONTROL VALVE AND IP CONTROL & STOP VALVE (RVU1920GLOB00820).

OFFLINE SEALED TENDERS are invited for supply of following Items for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar against UBN(1) 541 (MM)/ Supply Telephone Cables (RVU1920GSOB00795),(2) 544 (MM)/ Supply of HRC Fuses (RVU1920GSOB00797),(3) 564 (MM)/ Supply of Hydraulic Oil Seals of Coal Mill Hydraulic System for Coal Mill ZGM133G-I (RVU1920GSOB00829), (4) 566 (MM)/ Supply of Printing Proformas (RVU1920GSOB00830),(5) 567 (MM)/ SUPPLY OF CURRENT TRANSFORMER (RVU1920GSOB00799),(6) 570 (MM)/ Supply of Lab Chemicals (RVU1920GSOB00804), (7) 571 (MM)/ SUPPLY OF DIGITAL TEMPERATURE DISPLAY UNIT, HEATER (RVU1920GSOB00807),(8) 572 (MM)/ SUPPLY OF V- BELTS AT KATPP, JHALAWAR (RVU1920GSOB00813),(9) 573 (MM)/ Supply of Steel and Brass Items (RVU1920GSOB00812),(10) 581 (MM)/ Supply of spares for Rectifier of Hydrogen Plant (RVU1920GSOB00809), (11) 584 (MM)/ Supply of Helical Springs for Stacker Cum Reclaimer(RVU1920GSOB00805),(12) 585 (MM)/ Supply of Heavy Duty, 300 mm Pitch Apron Feeder Chain Inner Links of Apron Chain (RVU1920GSOB00803), (13) 586 (MM)/ Supply Hydraulic Stud Tensioning Equipment along with Pump for BFP (RVU1920GSOB00828), (14) 587 (MM)/ Supply of Hydraulic System for mounting & dismounting of impeller & hub of PA & FD fans (RVU1920GSOB00815)&(15) 589 (MM)/ Supply of Bearings (RVU1920GSOB00816).

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-

Chief Engineer



राजस्थानराज्य विद्युतउत्पादननिगमलिमिटेड

(CIN): – U40102RJ2000SGC016484 ;राजस्थानसरकारका उपक्रम)

कालीसिंध थर्मलपावरप्रोजेक्ट,झालावाड(राज.)

ऑनलाइन / ऑफलाइननिविदासूचनाए

निम्नलिखितसामग्री की आपूर्तिहेतुई-निविदाएंआमन्त्रित की जातीहै :-

(1)538(एम.एम) / विभिन्न प्रकारकीकेबल्स की आपूर्ति (RVU1920GLOB00794) ,(2)556(एम.एम) / एक्सरेबैगेजस्केनरकीआपूर्ति (RVU1920GLOB00798) ,(3)565(एम.एम) / एम ईआरडब्ल्यूपाईपऔरफिटिंगकीआपूर्ति (RVU1920GLOB00819) ,(4)568(एम.एम) / संघाई मेक एच टीमोटर के स्पेयर्स की आपूर्ति (RVU1920GLOB00800) ,(5)569(एम.एम) / ड्राई टाईपट्रांसफॉर्मरकी आपूर्ति (RVU1920GLOB00802) ,(6)574(एम.एम) / फायर औरस्फेटी के सामानकी आपूर्ति (RVU1920GLOB00810) ,(7)575(एम.एम) / जेड जी एम 133 जी 1 रोलर मिल हाइड्रोलिकसिस्टम के लिए हाईप्रेसरफिल्टर एवंस्टेनरकी आपूर्ति (RVU1920GSOB00823) (8)576(एम.एम) / 100 डीआरबी एफ पीरिर्सकुलेशनवाल्व के स्पेयरकी आपूर्ति (RVU1920GLOB00824) (9)577(एम.एम) / रेजिन फिल्टर, डीई एच आइलसिस्टम, जैक्लिंगआइलसिस्टम एवंबॉइथ के फिल्टर ऐलीमेन्ट के स्पेयरकी आपूर्ति (RVU1920GLOB00826) ,(10)579(एम.एम) / एच एफ ओ एल डीओगन्स के लिए पावरस्लेन्डरकीआपूर्ति (RVU1920GLOB00811) ,(11)580(एम.एम) / कन्ट्रोल केबिनेट के चेन्जओवरवाल्व के लिए सर्वोकन्ट्रोलरऔर एच एम आईकी आपूर्ति (RVU1920GLOB00814) ,(12)582(एम.एम) / ई एस पी के सिस्टम के लिए विभिन्नप्रकार के स्पेयरकी आपूर्ति (RVU1920GLOB00808) ,(13)583(एम.एम) / हाईड्रोजन प्लांट के लिए स्पेयरकी आपूर्ति (RVU1920GLOB00806) ,(14)588(एम.एम) / बैंगन ट्रिपलरऔरस्टेकर के हाईड्रोलिकपावर के लिए हाईड्रोलिकस्पेयर की आपूर्ति (RVU1920GLOB00801) ,(15)590(एम.एम) / रिले कन्ट्रोलरऔर एस एम पी एस की आपूर्ति (RVU1920GLOB00818) ,(16)591(एम.एम) / एस एस प्लेटकी आपूर्ति (RVU1920GLOB00821) (17)592(एम.एम) / विभिन्न प्रकार के वाल्व के लिए स्पेयरकी आपूर्ति (RVU1920GLOB00820)

ऑफलाइनप्रणाली के तहतनिम्नलिखितसामग्री की आपूर्तिहेतुमोहरबन्दनिविदाएंआमन्त्रित की जातीहै:-

(1)541(एम.एम) / टेलीफोन केबल्सकीआपूर्ति(RVU1920GSOB00795) ,(2)544(एम.एम) / एच आरसीफ्यूज की आपूर्ति(RVU1920GSOB00797) ,(3)564(एम.एम) / जेड जी एम 133 जी 1 कोल मिल सिस्टम के लिए हाइड्रोलिकऑईलसीलकीआपूर्ति(RVU1920GSOB00829) ,(4)566(एम.एम) / प्रिंटिंग प्रोफामाकीआपूर्ति(RVU1920GSOB00830) ,(5)567(एम.एम) / करेन्ट ट्रांसफॉर्मरकी आपूर्ति(RVU1920GSOB00799) ,(6)570(एम.एम) / लैब केमिकल्सकीआपूर्ति(RVU1920GSOB00804) ,(7)571(एम.एम) / डिजिटल टैमप्रेचरडिस्पेले यूनिट, हीटर की आपूर्ति(RVU1920GSOB00807) ,(8)572(एम.एम) / वी बेल्टकी आपूर्ति(RVU1920GSOB00813) ,(9)573(एम.एम) / स्टील ब्रासआईटम्सकीआपूर्ति(RVU1920GSOB00812) ,(10)581(एम.एम) / हाईड्रोजन प्लांट के रेक्टिफायर के स्पेयर की आपूर्ति(RVU1920GSOB00809) (11)584(एम.एम) / हीलिकल स्प्रिंगकीआपूर्ति(RVU1920GSOB00805) (12)585(एम.एम) / हैवी ड्यूटी, 300 एम एम पिच ऐप्सोनफीडरचैनकी आपूर्ति(RVU1920GSOB00803) (13)586(एम.एम) / हाइड्रोलिक स्टड टेन्सनिंगउपकरण की आपूर्ति(RVU1920GSOB00828) (14)587(एम.एम) / इमपैल्सऔरहबउतराने एवं चढ़ाने के लिए हाइड्रोलिकसिस्टमकीआपूर्ति(RVU1920GSOB00815) एव (15)589(एम.एम) / बेयरिंग्स की आपूर्ति(RVU1920GSOB00816)

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

RVUN/PR-

मुख्य अभियन्ता

PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-538 (MM),541 (MM),544 (MM),556 (MM),564 (MM),565 (MM),566 (MM),567 (MM),568 (MM),569 (MM),570 (MM),571 (MM),572 (MM),573 (MM),574 (MM),575 (MM),576 (MM),577 (MM),580 (MM),581 (MM),582 (MM),583 (MM),584 (MM),585 (MM),586 (MM),587 (MM),588 (MM),589 (MM),591 (MM)&592 (MM).

538(MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The supplier should be Manufacturer of cables or his authorized dealer / distributor 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 supplier should have supplied cables to any Govt./Semi Govt. or any other limited company during last seven years ending last day of the month previous to bid opening date with either of the following executed value (s) of the order: <ol style="list-style-type: none"> A) Three purchase order of cables having value not less than 83.20 Lacks each. B) Two purchase order of cables having value not less than 1.04 Crore each. C) One purchase order of cables having value not less than 1,66,40,000/-. <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 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 2.08 Crore. For this purpose any one of the following documents may be submitted: <ol style="list-style-type: none"> i. Audited profit-loss statement of last three financial years.
541(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 Telephone Cables 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>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.</p>
544(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST No. 2. The bidder should have experience to supply HRC Fuses to any Govt./ Semi govt. or any other reputed organization and furnish copy of purchase order.
556(MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The bidder should be Manufacturer or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate. 3. The bidder should have experience to supply X-Ray baggage Scanner to any Govt./ Semi govt. or any other limited company 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"> a) Three purchase order of X- Ray baggage Scannerhaving value not less than 708000/- each. OR b) Two purchase order of X- Ray baggage Scannerhaving value not less than 885000/- each. OR c) One purchase order of X- Ray baggage Scannerhaving value not less than 1416000/- . <p>*In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.</p> 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 17,70,000. For this purpose any one of the following documents may be submitted: <ol style="list-style-type: none"> i. Audited profit-loss statement of last three financial years.
564(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GSTIN. 2. The bidder should be manufacturer of Oil Seals or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate. 3. The bidder should have supplied different type of oil seals to any Govt./Semi Govt. or any other reputed Thermal Power Plant/Process Industries. As documentary proof the bidder shall have to submit copies of purchase order. <p>*In case of dealer/ supplier PO in favour of manufacturer is also acceptable.</p>
565(MM)	<ol style="list-style-type: none"> 5. The bidder should have valid GSTIN. 6. 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 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>7. The supplier should have supplied MS ERW pipes to any Govt./ Semi Govt. or any other limited company 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 orders as mentioned hereunder:-</p> <p>i) One purchase order of similar items having value not less than the amount equal to Rs. 23.25 Lakhs. OR</p> <p>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 14.50 Lakhs. OR</p> <p>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 11.50 Lakhs.</p> <p>8. The supplier should have average annual turnover not less than the estimated cost i.e. 29.05 Lacks 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</p>
566(MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The supplier should have supplied Printing Proformas to any Govt./ Semi Govt. or any other limited company during last 7 year as on date of bid opening and as documentary proof the supplier shall submit copy of purchase orders.</p>
567(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 Current Transformer 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.</p>
568(MM)	<p>1. The bidder 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 HT Motor / its Spares 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:-</p> <p>a) Three purchase order of HT Motor / its Spares having value not less than 72,00,000/- each. OR</p> <p>b) Two purchase order of HT Motor / its Spares having value not less than 90,00,000/- each. OR</p> <p>c) One purchase order of HT Motor / its Spares having value not less than 1,44,00,000/- .</p> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>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 1,80,00,000. For this purpose any one of the following documents may be submitted:</p> <p>i. Audited profit-loss statement of last three financial years.</p>
569(MM)	<p>1. The bidder should have GST registration.</p> <p>2. The bidder should be Manufacturer / Supplier / distributor of “Dry Type Transformers of rating 100 KVA and above distribution transformers” and should have supplied to NTPC / PSUs / State Electricity Boards / Reputed Private Limited Industries.</p> <p>3. The bidder must have supplied Dry type transformer of rating 100 KVA and above distribution transformers or aboveduring last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies:-</p> <p>d) Three purchase order of Dry type transformer having value not less than 486400/- each. OR</p> <p>e) Two purchase order of Dry type transformer having value not less than 608000/- each. OR</p> <p>f) One purchase order of Dry type transformer having value not less than 972800/- .</p> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>4. The bidder should have in-house testing facilities or arrange all the routine test at the time of inspection; self-certification for having the same is to be submitted along with tender documents.</p> <p>5. The bidder shall submit performance certificate of “Dry type / Oil filled transformers of rating 100 KVA and above distribution transformers” supplied to NTPC / PSUs / State Electricity Boards / Reputed Private Limited Industries along with offer.</p> <p>6. Technical data and QAP of offered make & model should be enclosed with tender documents.</p> <p>7. 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 1216000. For this purpose any one of the following documents</p>

	<p>may be submitted:</p> <p>i. Audited profit-loss statement of last three financial years.</p>
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570 (MM)	<ol style="list-style-type: none"> The supplier should have GST registration. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate. The bidder should have supplied Lab Chemicals to Govt./ Semi Govt. or limited company. For this purpose the bidder shall submit copy of PO's. In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier are acceptable.
571 (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 Digital Temperature Display Unit, Heater Temperature Controller and Level Transmitter 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.
572(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 V- Belts and shall have to furnish copy of the purchase order secured during last 7 year as on date of bid opening from Power Plant, Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.
573(MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate. The bidder should have past experience for Supply of Steel or Brass items and shall have to furnish copy of purchase orders secured during last 7 year as on date of bid opening from Power Plant, Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.
574(MM)	<ol style="list-style-type: none"> The bidder should have GST registration. The bidder should have experience to supply Fire & Safety items 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 Fire & Safety items having value not less than 2049200/- each. OR Two purchase order of Fire & Safety items having value not less than 2561500/- each. OR One purchase order of Fire & Safety items having value not less than 4098400/- . 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 5123000. 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.
575 (MM)	<ol style="list-style-type: none"> The bidder should have valid GSTIN. The bidder must be a manufacturer/ authorized dealer of High Pressure Filter. 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) documents (in case of supplier). The supplier should have supplied High Pressure Filters to any Govt./ Semi Govt. during last seven years ending up to 31.03.2019 or later and 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. 8.00 Lakhs. OR Two purchase orders of similar items each having value not less than the amount equal to Rs. 5.00 Lakhs. OR Three purchase orders of similar items each having value not less than the amount equal to Rs. 4.00 Lakhs. The supplier should have average annual turnover not less than the estimated cost i.e. 10.00 Lakhs during previous three financial years ending on 31.03.2019. The supplier shall submit balance sheet or profit & loss account statement as a documentary proof. * In case of authorized dealer PO in favour of manufacturer is also accepted.
576(MM)	<ol style="list-style-type: none"> The bidder should have valid GST Registration No. The supplier should be manufacturer or his authorized dealer of Valves, the firm should have supplied similar type of spares for 100 DR BFP Recirculation valve in power plants of capacity 110 MW or above during last seven years ending upto 30.06.2019 and as documentary proof the supplier shall submit copy of purchase orders as mentioned here under:-

	<p>i) One purchase order of valves spares including that of 100 DR Recirculation valve each having value not less than the amount equal to 11.50 lakhs. OR</p> <p>ii) Two purchase orders of valves spares including that of 100 DR Recirculation valve each having value not less than the amount equal to 7.00 lakhs. OR</p> <p>iii) Three purchase orders of valves spares including that of 100 DR Recirculation valve each having value not less than the amount equal to 6.00 lakhs.</p> <p>5. The supplier should have average annual turnover not less than the estimated cost i.e. 14.50 Lacks during previous three financial years ending on 31.03.2018. The supplier shall submit audited balance sheet or income tax filed with income tax department of last three financial years.</p> <p>6. The bidder should enclose the QAP of the offered spares with the technical offer. It will be checked during technical scrutiny.</p> <p>* In case of authorized dealer, PO used in the name of manufacture is also acceptable.</p>
577 (MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>2. The supplier should be manufacturer or his authorized dealer of Oil Filters. The firm should have supplied similar type of Spares for different type filter element of Resin Filter/DEH Oil System/ Jacking Oil System in power plants of capacity 210 MW or above during last seven years ending up to as on date of bid opening and as documentary proof the supplier shall submit copy of purchase orders as mentioned here under:-</p> <p>(i) One purchase orders of above having value not less than the amount equal to 15.0 lacs. OR</p> <p>(ii) Two purchase orders of above having value not less than the amount equal to 9.50 lacs. OR</p> <p>(iii) Three purchase orders of above having value not less than the amount equal to 7.60 lacs.</p> <p>3. The supplier should have average annual turnover not less than the estimated cost i.e. 19.0 lacs during previous three financial years ending on 31.03.19. The supplier shall submit audited balance sheet or income tax filed with income tax department of last three financial years.</p> <p>4. The bidder should enclose the QAP of the offered spares with the technical offer. It will be checked during technical scrutiny.</p> <p>*In case of authorized dealer, P.O in the name of manufacture is also acceptable.</p>
580 (MM)	<p>1. The bidder should have valid GST No.</p> <p>2. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March of the previous financial year should be at least Rs. 21.50 lacs. For this purpose Audited profit-loss statement of last three financial years should be submitted:</p>
581 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</p> <p>2. The bidder should have past experience for supply of Spares for hydrogen plant and shall have to furnish copy of purchase orders secured during last 7 year as on date of bid opening from any Power Plant, Hydrogen Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.</p>
582 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</p> <p>2. The bidder should have past experience for supply of spares of ESP and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from coal based Thermal Power Plant, reputed Cement Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.</p> <p>a) Three Purchase Order having value not less than 8 Lacs each. OR</p> <p>b) Two Purchase Order having value not less than 10 Lacs each. OR</p> <p>c) One Purchase Order having value not less than 16 Lacs.</p> <p>3. The bidder should have average annual turnover of Rs. 20 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.</p>
583 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</p> <p>2. The bidder should have supplied Spares for Hydrogen Plant and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from any Power Plant, Hydrogen Plant, reputed Cement Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.</p> <p>d) Three Purchase Orders having value not less than 4.12 Lacs each. OR</p> <p>e) Two Purchase Orders having value not less than 5.15 Lacs each.</p>

	<p style="text-align: center;">OR</p> <p>f) One Purchase Order having value not less than 8.24 Lacs</p> <p>3. The bidder should have average annual turnover of Rs. 10 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.</p>
584 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</p> <p>2. The bidder should have past experience for supply of Helical Springs/similar nature of fabricated 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.</p>
585 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.</p> <p>2. The bidder should have past experience for supply of Apron Feeder Chain Links/similar nature of fabricated 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.</p>
586 (MM)	<p>1. The bidder should have valid GST registration no.</p> <p>2. The bidder must be a manufacturer/ authorized dealer of Hydraulic Bolt Tensioners. 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 bidder should have supplied similar type of Hydraulic Bolt Tensioners Set (Hydraulic bolt tensioners/hydraulic nut along with hydraulic hand pump, bridge and accessories) in power plants of capacity more than 210 MW during last 7-years and should have supplied at least two PO of value of min. in Rs.2 Lakhs each, copies of POs received shall be attached along with bid.</p> <p>*In case of dealer PO in favour of manufacturer is also acceptable.</p>
587 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder should be manufacturer of Hydraulic System for mounting & dismounting of impeller & hub of PA & FD fans or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p> <p>3. The bidder should have supplied Hydraulic System for mounting & dismounting of impeller & hub of PA & FD fans to any Govt./Semi Govt. or any other reputed Thermal Power Plant/Process Industries. As documentary proof the bidder shall have to submit copies of purchase order.</p> <p>*In case of dealer/ supplier PO in favour of manufacturer is also acceptable.</p>
588 (MM)	<p>1. The bidder should have valid GSTIN and shall have to be furnish copy of GSTIN certificate.</p> <p>2. 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.</p> <p style="padding-left: 40px;">g) Three Purchase Orders each having value not less than 25.72 Lacs.</p> <p style="text-align: center;">OR</p> <p style="padding-left: 40px;">h) Two Purchase Orders each having value not less than 32.15 Lacs.</p> <p style="text-align: center;">OR</p> <p style="padding-left: 40px;">i) One Purchase Order having value not less than 51.44 Lacs.</p> <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> <p>3. The bidder should have average annual turnover of Rs. 65 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.</p>
589 (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>
591 (MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>2. The bidder must be a manufacturer/ authorized dealer of SS Plates. 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 Plates to any Govt./ Semi Govt. or any other limited company during last</p>

	<p>seven years ending last day of the month previous to bid opening date 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. 21.10 Lakhs. OR</p> <p>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 13.50 Lakhs. OR</p> <p>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 10.60 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 26 Lacks 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>
592 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. 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 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 High pressure & high temperature turbine valve spares to 210MW or above unit capacity power plant during last seven years ending up to 31.03.2019 or later. As documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder:- One purchase order of similar* items having value not less than the amount equal to Rs. 80 Lakhs. OR Two purchase orders of similar items each having value not less than the amount equal to Rs. 50 Lakhs. OR Three purchase orders of similar items each having value not less than the amount equal to Rs. 40 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 1 Crore 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>5. The bidder should have executed purchase order mention at Sr. No. 3 and documentary evidence in support of the above is required.</p> <p>* 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.</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.

Chief Engineer
KaTPP, RVUNL, Jhalawar