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:-

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Particulars</th>
<th>Estimated cost (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Cost of Tender Document (Rs.)</th>
<th>Date of Opening the Tender</th>
<th>UBN No.</th>
<th>Period</th>
<th>Mode of Publication</th>
</tr>
</thead>
<tbody>
<tr>
<td>541 (MM)</td>
<td>Supply Telephone Cables</td>
<td>8.16 Lakh</td>
<td>16320/-</td>
<td>236/-</td>
<td>23.08.2019</td>
<td>RVU1920GSO800795</td>
<td>14 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>544 (MM)</td>
<td>Supply of HRC Fuses</td>
<td>5.04 Lakh</td>
<td>10080/-</td>
<td>236/-</td>
<td>23.08.2019</td>
<td>RVU1920GSO800797</td>
<td>14 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>564 (MM)</td>
<td>Supply of Hydraulic Oil Seals of Coal Mill Hydraulic System for Coal Mill ZGM133G-I</td>
<td>6.46 Lakh</td>
<td>12920/-</td>
<td>236/-</td>
<td>20.08.2019</td>
<td>RVU1920GSO800829</td>
<td>12 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>566 (MM)</td>
<td>Supply of Printing Proformas</td>
<td>46,000/-</td>
<td>920/-</td>
<td>236/-</td>
<td>19.08.2019</td>
<td>RVU1920GSO800830</td>
<td>11 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>567 (MM)</td>
<td>SUPPLY OF CURRENT TRANSFORMER</td>
<td>1.67 Lakh</td>
<td>3340/-</td>
<td>236/-</td>
<td>24.08.2019</td>
<td>RVU1920GSO800799</td>
<td>15 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>570 (MM)</td>
<td>Supply of Lab Chemicals</td>
<td>6.85 Lakh</td>
<td>13700/-</td>
<td>236/-</td>
<td>24.08.2019</td>
<td>RVU1920GSO800804</td>
<td>15 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>571 (MM)</td>
<td>SUPPLY OF DIGITAL TEMPERATURE DISPLAY UNIT, HEATER TEMPERATURE CONTROLLER AND LEVEL TRANSMITTER</td>
<td>6.12 Lakh</td>
<td>12240/-</td>
<td>236/-</td>
<td>24.08.2019</td>
<td>RVU1920GSO800807</td>
<td>15 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>572 (MM)</td>
<td>SUPPLY OF V- BELTS AT KATPP, JHALAWAR</td>
<td>1.65 Lakh</td>
<td>3300/-</td>
<td>236/-</td>
<td>26.08.2019</td>
<td>RVU1920GSO800813</td>
<td>16 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>573 (MM)</td>
<td>Supply of Steel and Brass Items</td>
<td>5.72 Lakh</td>
<td>11440/-</td>
<td>236/-</td>
<td>27.08.2019</td>
<td>RVU1920GSO800812</td>
<td>17 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>581 (MM)</td>
<td>Supply of spares for Rectifier of Hydrogen Plant</td>
<td>1.82 Lakh</td>
<td>3640/-</td>
<td>236/-</td>
<td>26.08.2019</td>
<td>RVU1920GSO800809</td>
<td>16 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>No</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit Price</td>
<td>Total</td>
<td>Date</td>
<td>Reference</td>
<td>Time Period</td>
<td>Source</td>
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<tr>
<td>584</td>
<td>Supply of Helical Springs for Stacker Cum Reclaimer</td>
<td>1.2 Lakhs</td>
<td>2400/-</td>
<td>236/-</td>
<td>26.08.2019</td>
<td>RVU1920GSOB00805</td>
<td>16 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>585</td>
<td>Supply of Heavy Duty, 300 mm Pitch Apron Feeder Chain Inner Links of Apron Chain</td>
<td>6. Lakhs</td>
<td>12000/-</td>
<td>236/-</td>
<td>27.08.2019</td>
<td>RVU1920GSOB00803</td>
<td>17 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>586</td>
<td>Supply of Heavy Duty, 300 mm Pitch Apron Feeder Chain Inner Links of Apron Chain</td>
<td>3.20 Lakhs</td>
<td>6400/-</td>
<td>236/-</td>
<td>20.08.2019</td>
<td>RVU1920GSOB00828</td>
<td>12 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<tr>
<td>587</td>
<td>Supply of Hydraulic Stud Tensioning Equipment along with Pump for BFP</td>
<td>2.50 Lakhs</td>
<td>5000/-</td>
<td>236/-</td>
<td>19.08.2019</td>
<td>RVU1920GSOB00815</td>
<td>11 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
</tr>
<tr>
<td>589</td>
<td>Supply of Hydraulic System for mounting &amp; dismounting of impeller &amp; hub of PA &amp; FD fans</td>
<td>1.46 Lakhs</td>
<td>2920/-</td>
<td>236/-</td>
<td>23.08.2019</td>
<td>RVU1920GSOB00816</td>
<td>14 Days</td>
<td>Notice Board &amp; One Regional News Paper</td>
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<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>538 (MM) (E-Tender)</td>
<td>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</td>
<td>From 12:00 hours of 10.08.2019 to 15:00 hours of 16.09.2019</td>
<td>From 12:30 hours of 10.08.2019 to 15:00 hours of 16.09.2019</td>
<td>Up to 17:00 hours of 16.09.2019</td>
<td>17.09.2019 At 15:30 hours</td>
<td>22.08.2019</td>
<td>RVU1920GLOB00794</td>
<td>38 days</td>
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<tr>
<td>556 (MM) (E-Tender)</td>
<td>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</td>
<td>From 12:00 hours of 10.08.2019 to 15:00 hours of 26.08.2019</td>
<td>From 12:30 hours of 10.08.2019 to 15:00 hours of 26.08.2019</td>
<td>Up to 17:00 hours of 26.08.2019</td>
<td>27.08.2019 At 15:30 hours</td>
<td>-</td>
<td>RVU1920GLOB00798</td>
<td>18 days</td>
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<tr>
<td>565 (MM) (E-Tender)</td>
<td>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</td>
<td>From 12:00 hours of 09.08.2019 to 12:00 hours of 27.08.2019</td>
<td>From 12:30 hours of 09.08.2019 to 15:00 hours of 28.08.2019</td>
<td>Up to 17:00 hours of 27.08.2019</td>
<td>28.08.2019 At 15:30 hours</td>
<td>-</td>
<td>RVU1920GLOB00819</td>
<td>20 days</td>
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<tr>
<td>568 (MM) (E-Tender)</td>
<td>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</td>
<td>From 12:00 hours of 10.08.2019 to 15:00 hours of 16.09.2019</td>
<td>From 12:30 hours of 10.08.2019 to 15:00 hours of 16.09.2019</td>
<td>Up to 17:00 hours of 16.09.2019</td>
<td>17.09.2019 At 15:30 hours</td>
<td>21.08.2019</td>
<td>RVU1920GLOB00800</td>
<td>38 days</td>
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<tr>
<td>569 (MM) (E-Tender)</td>
<td>SUPPLY OF DRY TYPE TRANSFORMER Estimated Cost (RS.) 12.16 Lakhs EMD Rs.24320/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</td>
<td>From 12:00 hours of 10.08.2019 to 15:00 hours of 26.08.2019</td>
<td>From 12:30 hours of 10.08.2019 to 15:00 hours of 26.08.2019</td>
<td>Up to 17:00 hours of 26.08.2019</td>
<td>27.08.2019 At 15:30 hours</td>
<td>-</td>
<td>RVU1920GLOB00802</td>
<td>18 days</td>
</tr>
</tbody>
</table>
| 574 (MM) | 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) | 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) | 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) | 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) | 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 |
<p>| 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 &amp; 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 &amp; 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 &amp; 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 &amp; 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 &amp; One State Level News Paper |</p>
<table>
<thead>
<tr>
<th>591 (MM)</th>
<th>Supply of S.S. Plates</th>
<th>Estimated Cost (RS.) 26.50 Lakhs. EMD Rs. 53,000/-</th>
<th>TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</th>
<th>From 12:00 hours of 09.08.2019 to 12:00 hours of 27.08.2019</th>
<th>Up to 17:00 hours of 27.08.2019</th>
<th>28.08.2019 At 15:30 hours</th>
<th>RVU1920GLOB00821</th>
<th>20 days</th>
<th>Notice Board, One Regional News Paper &amp; One State Level News Paper</th>
</tr>
</thead>
<tbody>
<tr>
<td>592 (MM)</td>
<td>Supply of SPARES OF MAIN STEAM STOP VALVE, HP CONTROL VALVE AND IP CONTROL &amp; STOP VALVE</td>
<td>Estimated Cost (RS.) 1.00 Crore. EMD Rs. 2.00 Lakhs TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00</td>
<td>From 12:00 hours of 09.08.2019 to 12:00 hours of 05.09.2019</td>
<td>From 12:30 hours of 09.08.2019 to 15:00 hours of 06.09.2019</td>
<td>Up to 17:00 hours of 05.09.2019</td>
<td>06.09.2019 At 15:30 hours</td>
<td>20.08.2019</td>
<td>RVU1920GLOB00820</td>
<td>32 days Notice Board, One State Level News Paper &amp; one all India level news paper</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 hoursof 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://sppp.rajasthan.gov.in), [http://eproc.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
OFFLINE / ONLINE TENDER NOTICE

ONLINE SEALED TENDERS are invited for supply of following Items 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 SCANNE  (RVU1920GLOB00798), (3) 565 (MM) / Supply of MSERW Pipes and its Fittings (RVU1920GLOB00819), (4) 568 (MM) / SUPPLY OF DRY TYPE TRANSFORMER (RVU1920GLOB00802), (5) 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).


RVUN/PR-
(1) 538 (एम.एम.) / विभिन्न प्रकार की केंद्रीय अपूर्ति (RVU1920GLOB00794) (2) 556 (एम.एम.) / एक्सरेक्टेजसेक्टर की अपूर्ति (RVU1920GLOB00798) (3) 565 (एम.एम.) / एम ईआर dread fax और विभिन्न दस्तावेज (RVU1920GLOB00819) (4) 568 (एम.एम.) / संचाई एक टीम के स्थिरता की अपूर्ति (RVU1920GLOB00800) (5) 569 (एम.एम.) / ड्राइ टाइपिंग की अपूर्ति (RVU1920GLOB00802) (6) 574 (एम.एम.) / फायर और सेफटी की सामग्री (RVU1920GLOB00810) (7) 575 (एम.एम.) / ब्लोज जी एम 133 जी 1 रोलर मिल हाइड्रोलिकसिस्टम के लिए हाइड्रोलिक कार्यालय (RVU1920GSOBO0823) (8) 576 (एम.एम.) / 100 डीआर एक पीस्की केंद्र शिष्यावाला के स्थिरता की अपूर्ति (RVU1920GLOB00824) (9) 577 (एम.एम.) / रेजिन फिल्टर, ड्री एच ए आइलिस्टम, जेविक आइलिस्टम और फिल्टर के अन्दर की स्थिति (RVU1920GLOB00826) (10) 579 (एम.एम.) / एम.एम. / एक ओर एल दी ऑपरेटर के लिए माइक्रोस्पेक्ट्री की अपूर्ति (RVU1920GLOB00811) (11) 580 (एम.एम.) / क्रॉकोल कंबिनेट के चेनजावर्तवाला के लिए सचिव केंद्र और एम.एम. (RVU1920GLOB00814) (12) 582 (एम.एम.) / ई पी के सिस्टम के लिए विभिन्न प्रकार के स्थिरता की अपूर्ति (RVU1920GLOB00808) (13) 583 (एम.एम.) / हाइड्रॉजन प्लांट के लिए स्थिरता की अपूर्ति (RVU1920GLOB00806) (14) 586 (एम.एम.) / बैगन टिप्पलाइंस्टर के हाइड्रोलिक प्रकार के लिए हाइड्रोलिक प्रकार की अपूर्ति (RVU1920GLOB00801) (15) 590 (एम.एम.) / रिल इंजिन हाइड्रोलिक प्रकार के लिए हाइड्रोलिक प्रकार की अपूर्ति (RVU1920GLOB00818) (16) 591 (एम.एम.) / एस एस जेटी की अपूर्ति (RVU1920GLOB00821) (17) 592 (एम.एम.) / विभिन्न प्रकार के वाल्ड के लिए स्थिरता की अपूर्ति (RVU1920GLOB00820)

अंकलांग प्रणाली के तहत निम्नलिखित सामग्री की आपूर्ति के लिए होलबुन्डिनिजिलायेट आपूर्ति की जाती है :–
(1) 541 (एम.एम.) / टेलीफोन केंद्र की अपूर्ति (RVU1920GSOBO0795) (2) 544 (एम.एम.) / एच हाइड्रोलिक प्रकार को आपूर्ति (RVU1920GSOBO0797) (3) 564 (एम.एम.) / जेड जी एम 133 जी 1 कोल मिल सिस्टम के लिए हाइड्रोलिक कोई संगठन की अपूर्ति (RVU1920GSOBO0829) (4) 566 (एम.एम.) / प्रिंटिंग प्रकार की अपूर्ति (RVU1920GSOBO0830) (5) 567 (एम.एम.) / क्रेस्ट हाइड्रोलिक की अपूर्ति (RVU1920GSOBO0799) (6) 570 (एम.एम.) / जेड केंद्र की अपूर्ति (RVU1920GSOBO0804) (7) 571 (एम.एम.) / ट्रिफोर्म टेम्प्रीरेटम यूनिट, होटर की अपूर्ति (RVU1920GSOBO0807) (8) 572 (एम.एम.) / ही बेल्ट प्रकार की अपूर्ति (RVU1920GSOBO0813) (9) 573 (एम.एम.) / स्टेल ब्राउस्ट्राइफ्रॉम की अपूर्ति (RVU1920GSOBO0812) (10) 581 (एम.एम.) / हाइड्रोलिक प्लांट के रूपांतरण के स्थिरता की अपूर्ति (RVU1920GSOBO0809) (11) 584 (एम.एम.) / हाइड्रोलिक स्तॉर मैकेनिकल वेबसेवर की अपूर्ति (RVU1920GSOBO0828) (12) 587 (एम.एम.) / इंपलाइंस्टर के लिए हाइड्रोलिक प्रकार की अपूर्ति (RVU1920GSOBO0815) (13) 589 (एम.एम.) / वेबरिंस की अपूर्ति (RVU1920GSOBO0816)

प्रविधिविभाग के तहत निम्नलिखित सामग्री की आपूर्ति के लिए होलबुन्डिनिजिलायेट आपूर्ति की जाती है :–

http://eproc.rajasthan.gov.in (डाउनलोड हेतु) www.rajasthan.gov.in

RVUN/PR-

मुख्य अभियंता
### 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)
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 reputed 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:
   - A) Three purchase order of cables having value not less than 83.20 Lacs 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/.-.
   *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 2.08 Crore. For this purpose any one of the following documents may be submitted:
   - Audited profit-loss statement of last three financial years.

#### 541 (MM)
1. The bidder 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.
   *In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.

#### 544 (MM)
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)
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:-
   - a) Three purchase order of X-Ray baggage Scanner having value not less than 708000/- each.
   - OR
   - b) Two purchase order of X-Ray baggage Scanner having value not less than 885000/- each.
   - OR
   - c) One purchase order of X-Ray baggage Scanner having value not less than 1416000/-.
   *In case of authorized dealer PO furnished may be either in favour of manufacturer or in favour of authorized dealer.
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:
   - Audited profit-loss statement of last three financial years.

#### 564 (MM)
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.
   *In case of dealer/ supplier PO in favour of manufacturer is also acceptable.

#### 565 (MM)
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).
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:
   i) One purchase order of similar items having value not less than the amount equal to Rs. 23.25 Lakhs.
   OR
   ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 14.50 Lakhs.
   OR
   iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 11.50 Lakhs.

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

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**566(MM)**

1. The bidder should have valid GSTIN.
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.

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**567(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.
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.

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**568(MM)**

1. The bidder 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 **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:-
   a) Three purchase order of **HT Motor / its Spares** having value not less than 72,00,000/- each.
   OR
   b) Two purchase order of **HT Motor / its Spares** having value not less than 90,00,000/- each.
   OR
   c) One purchase order of **HT Motor / its Spares** having value not less than 1,44,00,000/-.

   * 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 1,80,00,000. For this purpose any one of the following documents may be submitted:
   i. Audited profit-loss statement of last three financial years.

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**569(MM)**

1. The bidder should have GST registration.
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.
3. The bidder must have supplied **Dry type** transformer of rating 100 KVA and above distribution transformers or abovevuring last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies:
   d) Three purchase order of **Dry type transformer** having value not less than 486400/- each.
   OR
   e) Two purchase order of **Dry type transformer** having value not less than 608000/- each.
   OR
   f) One purchase order of **Dry type transformer** having value not less than 972800/-.

   * In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.

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.
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.
6. Technical data and QAP of offered make & model should be enclosed with tender documents.
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
may be submitted:
1. Audited profit-loss statement of last three financial years.

| 570 (MM) | 1. The supplier should have GST registration.
|          | 2. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate.
|          | 3. 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) | 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 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) | 1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.
|          | 2. 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) | 1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
|          | 2. 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) | 1. The bidder should have GST registration.
|          | 2. 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:-
|          | a) Three purchase order of Fire & Safety items having value not less than 2049200/- each.
|          | OR
|          | b) Two purchase order of Fire & Safety items having value not less than 2561500/- each.
|          | OR
|          | c) One purchase order of Fire & Safety items having value not less than 4098400/-.
|          | 3. 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:
|          | i. Audited profit-loss statement of last three financial years.

| 575 (MM) | 1. The bidder should have valid GSTIN.
|          | 2. 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 manufacturer as per Appendix- I as well as manufacturer (Principle's) documents (in case of supplier).
|          | 3. 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:-
|          | i) One purchase order of similar items having value not less than the amount equal to Rs. 8.00 Lakhs.
|          | OR
|          | ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 5.00 Lakhs.
|          | OR
|          | iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 4.00 Lakhs.
|          | 4. 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) | 1. The bidder should have valid GST Registration No.
|          | 2. 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:-
### 577 (MM)

1. The bidder should have valid GST Registration No.
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:

   (i) One purchase orders of above having value not less than the amount equal to 15.0 lacs.
   OR
   (ii) Two purchase orders of above having value not less than the amount equal to 9.50 lacs.
   OR
   (iii) Three purchase orders of above having value not less than the amount equal to 7.60 lacs.

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.

4. The bidder should enclose the QAP of the offered spares with the technical offer. It will be checked during technical scrutiny.

*In case of authorized dealer, P.O in the name of manufacture is also acceptable.

### 580 (MM)

1. The bidder should have valid GST No.
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 lacks. For this purpose Audited profit-loss statement of last three financial years should be submitted:

### 581 (MM)

1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
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.

### 582 (MM)

1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
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.

   a) Three Purchase Order having value not less than 8 Lacs each.
   OR
   b) Two Purchase Order having value not less than 10 Lacs each.
   OR
   c) One Purchase Order having value not less than 16 Lacs.

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.

### 583 (MM)

1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
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.

   d) Three Purchase Orders having value not less than 4.12 Lacs each.
   OR
   e) Two Purchase Orders having value not less than 5.15 Lacs each.
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.

584 (MM)
1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
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.

585 (MM)
1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
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.

586 (MM)
1. The bidder should have valid GSTIN and shall have to furnish copy of GSTIN certificate.
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 manufacturer as per Appendix- I as well as manufacturer (Principle’s) aforesaid documents (in case of supplier).
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.

587 (MM)
1. The bidder should have valid GSTIN.
2. The bidder must be a 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.
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.

588 (MM)
1. The bidder should have valid GSTIN and shall have to be furnish copy of GSTIN certificate.
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.
   
   g) Three Purchase Orders each having value not less than 25.72 Lacs.
   OR
   h) Two Purchase Orders each having value not less than 32.15 Lacs.
   OR
   i) One Purchase Order having value not less than 51.44 Lacs.

589 (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.
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.

591 (MM)
1. The bidder should have valid GST Registration No.
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).
3. The supplier should have supplied SS Plates to any Govt./Semi Govt. or any other limited company during last
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| 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:-
  1. One purchase order of similar items having value not less than the amount equal to Rs. 21.10 Lakhs.
  2. Two purchase orders of similar items each having value not less than the amount equal to Rs. 13.50 Lakhs.
  3. Three purchase orders of similar items each having value not less than the amount equal to Rs. 10.60 Lakhs. |

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.

* In case of authorized dealer PO in favour of manufacturer is also accepted.

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