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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>416 (MM)</td>
<td>Supply of Different Type Oil Seals for Coal Mill</td>
<td>6.7 Lakhs</td>
<td>13400/-</td>
<td>236/-</td>
<td>19.06.2018</td>
<td>RVU1819GSOB00329</td>
</tr>
<tr>
<td>420 (MM)</td>
<td>Supply of Stable Bleaching Powder (25 MT)</td>
<td>3.50 Lakhs</td>
<td>7000/-</td>
<td>236/-</td>
<td>14.06.2018</td>
<td>RVU1819GSOB00389</td>
</tr>
<tr>
<td>428 (MM)</td>
<td>Supply of Ion Meter with 3 Nos. of Ion Selective Electrodes (Chloride, Cupric, Sodium) for Boiler, Feed and DM Water Analysis</td>
<td>6 Lakhs</td>
<td>12000/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSOB00392</td>
</tr>
<tr>
<td>434 (MM)</td>
<td>Supply of Three Phase,415 Volt,3.7KW,Induction Motors for CHP</td>
<td>0.5 Lakhs</td>
<td>1000/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSOB00352</td>
</tr>
<tr>
<td>435 (MM)</td>
<td>Supply of Helical Springs for SAC coupling for CHP</td>
<td>0.70 Lakhs</td>
<td>1400/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSOB00351</td>
</tr>
<tr>
<td>441 (MM)</td>
<td>Supply of Flexible Cables for CHP</td>
<td>6.6 Lakhs</td>
<td>13200/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSOB00353</td>
</tr>
<tr>
<td>442 (MM)</td>
<td>Supply of Drive and Non Drive Pulleys for ILMS in CHP</td>
<td>4.1 Lakhs</td>
<td>8200/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSOB00354</td>
</tr>
<tr>
<td>443 (MM)</td>
<td>Supply of Spares for DCS Work Station, VMS, Biometric, CCTV System</td>
<td>1.08 Lakhs</td>
<td>2160/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSOB00393</td>
</tr>
<tr>
<td>444 (MM)</td>
<td>Supply of 32 Cells 42Ah Capacity Under Buy Back Offer of Old Batteries of UPS of SCADA System</td>
<td>1 Lakhs</td>
<td>2000/-</td>
<td>236/-</td>
<td>14.06.2018</td>
<td>RVU1819GSOB00395</td>
</tr>
<tr>
<td>445 (MM)</td>
<td>Supply of Spares for ABB Make UNITROL-5000 AVR</td>
<td>5.07 Lakhs</td>
<td>10140/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSOB00396</td>
</tr>
<tr>
<td>447 (MM)</td>
<td>Supply of FRP Enclosure Local Push Button Station</td>
<td>4.45 Lakhs</td>
<td>8900/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSOB00397</td>
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<tr>
<td>448 (MM)</td>
<td>Supply of Fabricated Half Circular S-Type Bend Shielding Plate (SS-304)</td>
<td>0.74 Lakhs</td>
<td>1480/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSOB00383</td>
</tr>
<tr>
<td>449 (MM)</td>
<td>Supply of Desert Cooler</td>
<td>3.70 Lakhs</td>
<td>7400/-</td>
<td>236/-</td>
<td>14.06.2018</td>
<td>RVU1819GSOB00394</td>
</tr>
</tbody>
</table>

ONLINE NIT

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Particulars</th>
<th>Date of Downloading bid document</th>
<th>Date of Uploading bid document</th>
<th>Submitting original DD of earnest money, tender fee and processing fee</th>
<th>Pre Bid Meeting at KaTPP, Jhalawar</th>
<th>Date of opening bid</th>
<th>UBN No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>384 (MM)</td>
<td>Supply of Coupling and Coupling Spares for CHP</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 30.05.2018</td>
<td>From 12:30 hours of 30.05.2018 to 15:00 hours of 30.05.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>-</td>
<td>22.06.2018 At 15:30 hours</td>
<td>RVU1819GSOB00357</td>
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<tr>
<td>Tender No.</td>
<td>Description</td>
<td>From:</td>
<td>To:</td>
<td>Estimated Cost (Rs.)</td>
<td>Tender Cost (Rs.)</td>
<td>Processing Fees Rs.</td>
<td>Processing Fees (Rs.)</td>
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<tr>
<td>395 (MM)</td>
<td>Supply of Boiler Loose Tubes</td>
<td>From 12:00 hours of 28.05.2018 to 12:00 hours of 28.06.2018</td>
<td>Up to 12:00 hours of 28.06.2018</td>
<td>55.00 Lakhs.</td>
<td>240000.00</td>
<td>480000.00</td>
<td>1180.00</td>
</tr>
<tr>
<td>418 (MM)</td>
<td>Automatic KF Coulometer for Determination of Water Content in Various Oil Samples</td>
<td>From 12:00 hours of 28.05.2018 to 12:00 hours of 12.06.2018</td>
<td>Up to 12:00 hours of 12.06.2018</td>
<td>103 Lakhs.</td>
<td>8000.00</td>
<td>16000.00</td>
<td>236.00</td>
</tr>
<tr>
<td>421 (MM)</td>
<td>Supply Erection, Testing and Commissioning of online energy accounting and management system</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 29.06.2018</td>
<td>Up to 12:00 hours of 29.06.2018</td>
<td>14.50 Lakhs.</td>
<td>55.00</td>
<td>110000.00</td>
<td>26000.00</td>
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<tr>
<td>422 (MM)</td>
<td>Supply and Installation of Pneumatic Positioners for Central Air Damper Control in Boiler Area of unit#1</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 20.06.2018</td>
<td>Up to 12:00 hours of 20.06.2018</td>
<td>6.00 Lakhs.</td>
<td>36.00</td>
<td>72000.00</td>
<td>26000.00</td>
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<tr>
<td>429 (MM)</td>
<td>Supply of Mechanical Seal for Booster Pump and BFP</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>2.50 Lakhs.</td>
<td>36.00</td>
<td>72000.00</td>
<td>26000.00</td>
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<tr>
<td>431 (MM)</td>
<td>Supply of ISO Kinetic Sampling Kit</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>1.50 Lakhs.</td>
<td>36.00</td>
<td>72000.00</td>
<td>26000.00</td>
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<tr>
<td>432 (MM)</td>
<td>Supply of Hydraulic Actuators for HORA Make HP/LP/Bypass System</td>
<td>From 12:00 hours of 28.05.2018 to 12:00 hours of 28.06.2018</td>
<td>Up to 12:00 hours of 28.06.2018</td>
<td>3.00 Lakhs.</td>
<td>103</td>
<td>206000.00</td>
<td>26000.00</td>
</tr>
<tr>
<td>433 (MM)</td>
<td>Supply of MS ERW Pipes</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 29.06.2018</td>
<td>Up to 12:00 hours of 29.06.2018</td>
<td>5.75 Lakhs.</td>
<td>55.00</td>
<td>111500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>436 (MM)</td>
<td>Supply of Gland Packing for Ash Handling &amp; Water System</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>19.00 Lakhs.</td>
<td>24000.00</td>
<td>48000.00</td>
<td>1180.00</td>
</tr>
<tr>
<td>437 (MM)</td>
<td>Supply of spares for Unique Industrial Handlers Pvt. Ltd. make 40/8T EOT crane installed in CW pump house</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>13.00 Lakhs.</td>
<td>26000.00</td>
<td>52000.00</td>
<td>236.00</td>
</tr>
<tr>
<td>438 (MM) (E-Tender)</td>
<td>Supply of spares of level gauge and complete level gauge assembly</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018</td>
<td>From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>-</td>
<td>22.06.2018 At 15:30 hours</td>
<td>RVU1819</td>
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</tr>
<tr>
<td>439 (MM) (E-Tender)</td>
<td>Supply of Ferrous Material Estimated Cost (Rs.) 32.00 Lakhs.</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018</td>
<td>From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018</td>
<td>Up to 12:00 hours of 21.06.2018</td>
<td>-</td>
<td>22.06.2018 At 15:30 hours</td>
<td>RVU1819</td>
</tr>
<tr>
<td>440 (MM) (E-Tender)</td>
<td>Supply of Ceramic Lined Bends (Anti Wear Elbow) of Piping Estimated Cost (Rs.) 270 Lakhs.</td>
<td>From 12:00 hours of 28.05.2018 to 12:00 hours of 28.06.2018</td>
<td>From 12:30 hours of 28.05.2018 to 15:00 hours of 28.06.2018</td>
<td>Up to 12:00 hours of 28.06.2018</td>
<td>11.06.18 At 15:00 hours</td>
<td>29.06.2018 At 15:30 hours</td>
<td>RVU1819</td>
</tr>
<tr>
<td>452 (MM) (E-Tender)</td>
<td>SUPPLY, ERECTION &amp; COMMISSIONING WORK OF SCALE DEPOSITION MONITOR, CORROSION, COUPON RACKS &amp; BIO FOULING MONITOR Estimated Cost (Rs.) 9.70 Lakhs.</td>
<td>From 12:00 hours of 30.05.2018 to 12:00 hours of 20.06.2018</td>
<td>From 12:30 hours of 30.05.2018 to 15:00 hours of 20.06.2018</td>
<td>Up to 12:00 hours of 20.06.2018</td>
<td>-</td>
<td>21.06.2018 At 15:30 hours</td>
<td>RVU1819</td>
</tr>
</tbody>
</table>


Note:-
1. Tender Documents for Open NIT can be received from the office of Superintending Engineer (MM), Adm. building KaTPP, RVUNL, Jhalawar till 10:00 AM of due date for tender opening. Complete Tender shall be submit till 11:00 AM 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 / Pay order.

3. DD for Tender fee and EMD shall be prepared in the name of Sr. Accounts Officer, KaTPP, RVUNL, payable at Jhalawar. For pre-qualification requirement and other details kindly visit our website, www.energy.rajasthan.gov.in/rvunl. & [http://sppp.rajasthan.gov.in.](http://sppp.rajasthan.gov.in.)

4. **Separate envelopes containing DDs for tender fee & EMD should be provided to this office before or along with tender.**

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar

Not for publication
### ऑफिसाइल निविदा सूचना

<table>
<thead>
<tr>
<th>टेंपु. नंबर</th>
<th>कार्य का विवरण</th>
<th>अनुमानित राशि (रु)</th>
<th>वर्षकर्ता राशि (रु)</th>
<th>निविदा राशि (रु)</th>
<th>निविदा साल</th>
<th>उद्देश्य</th>
<th>UBN No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>416</td>
<td>कॉल मैल के लिए विभिन्न प्रकार आइल सील की आपूर्ति।</td>
<td>6.7 लाख</td>
<td>13400/-'-</td>
<td>236/-</td>
<td>19.06.2018</td>
<td>RVU1819GSO00329</td>
<td></td>
</tr>
<tr>
<td>420</td>
<td>सेटेलिट बॉलिंग पाइलट की आपूर्ति (25एमटी)।</td>
<td>3.50 लाख</td>
<td>7000/-</td>
<td>236/-</td>
<td>14.06.2018</td>
<td>RVU1819GSO00389</td>
<td></td>
</tr>
<tr>
<td>428</td>
<td>3 नं. आयान सलेव्टिव्स इक्वलिट (स्टॉलिंग, cupric, सोडियम) के साथ आयान बॉलर की आपूर्ति।</td>
<td>6 लाख</td>
<td>12000/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSO00392</td>
<td></td>
</tr>
<tr>
<td>434</td>
<td>415 वट. रत. 3.7 किमी, 6 फीट के लिए इलेक्ट्र्स बॉलर की आपूर्ति।</td>
<td>0.5 लाख</td>
<td>1000/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSO00352</td>
<td></td>
</tr>
<tr>
<td>435</td>
<td>SAC क्लास के लिए हेलिकाल सिंप्लॉस की आपूर्ति।</td>
<td>0.70 लाख</td>
<td>1400/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSO00351</td>
<td></td>
</tr>
<tr>
<td>441</td>
<td>पैलेटोल वेल्स की आपूर्ति।</td>
<td>6.6 लाख</td>
<td>13200/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSO00353</td>
<td></td>
</tr>
<tr>
<td>442</td>
<td>ILMS के लिए ड्राइव और अपने ड्राइव पूर्लेस की आपूर्ति।</td>
<td>4.1 लाख</td>
<td>8200/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSO00354</td>
<td></td>
</tr>
<tr>
<td>443</td>
<td>DCS के लिए विभिन्न वीएमएस, CCTV, वायरेंसिक सिस्टम की आपूर्ति।</td>
<td>1.08 लाख</td>
<td>2160/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSO00393</td>
<td></td>
</tr>
<tr>
<td>444</td>
<td>32 स्टंट 42 Ah बॉटर्स की गुणवत्ता की पुरस्कार बैटरीवां के वाहन ऑफिस के साथ आपूर्ति।</td>
<td>1 लाख</td>
<td>2000/-</td>
<td>236/-</td>
<td>14.06.2018</td>
<td>RVU1819GSO00395</td>
<td></td>
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<tr>
<td>445</td>
<td>ABB बैटर्स, गुणवत्ता –5000 AVR के लिए स्पेसर की आपूर्ति।</td>
<td>5.07 लाख</td>
<td>10140/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSO00396</td>
<td></td>
</tr>
<tr>
<td>447</td>
<td>FRP इलेक्ट्रॉजल लोकल पुष्प बांटन स्टेशन की आपूर्ति।</td>
<td>4.45 लाख</td>
<td>8900/-</td>
<td>236/-</td>
<td>18.06.2018</td>
<td>RVU1819GSO00397</td>
<td></td>
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<tr>
<td>448</td>
<td>पैकेजेड हाउस सरस्वती S-टॉपक बॉक्स सिंप्लॉस पैक की आपूर्ति (एमएस 304)</td>
<td>0.74 लाख</td>
<td>1480/-</td>
<td>236/-</td>
<td>13.06.2018</td>
<td>RVU1819GSO00383</td>
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<tr>
<td>449</td>
<td>डेडर्स बुशर की आपूर्ति।</td>
<td>3.70 लाख</td>
<td>7400/-</td>
<td>236/-</td>
<td>14.06.2018</td>
<td>RVU1819GSO00394</td>
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</tr>
</tbody>
</table>

### ऑफिसाइल निविदा सूचना

<table>
<thead>
<tr>
<th>टेंपु. नंबर</th>
<th>कार्य का विवरण</th>
<th>निविदा प्रमाण बाणकोट करने की तिथि</th>
<th>निविदा प्रमाण आपत्तिकरण करने की तिथि</th>
<th>निविदा सूचना एवं वर्षेवार राशि जमा करने की तिथि</th>
<th>देहाती की बैंक</th>
<th>निविदा खेत्रों की तिथि</th>
<th>UBN No.</th>
</tr>
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<tbody>
<tr>
<td>384</td>
<td>कौशल और कौशल स्पेस की आपूर्ति।</td>
<td>30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक</td>
<td>28.05.2018 को 12:00 बजे से 28.06.2018 को 12:00 बजे तक</td>
<td>28.06.2018 को 15:00 बजे तक</td>
<td>-</td>
<td>22.06.2018 को 15:30 बजे तक</td>
<td>RVU1819GSO00357</td>
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<tr>
<td>395</td>
<td>वैपियर्ड ट्यूब ट्रूव्स की आपूर्ति।</td>
<td>28.05.2018 को 12:00 बजे से 28.05.2018 को 12:00 बजे तक</td>
<td>28.05.2018 को 12:30 बजे से 28.05.2018 को 15:00 बजे तक</td>
<td>28.06.2018 को 15:00 बजे तक</td>
<td>11.06.2018 को 15:00 बजे तक</td>
<td>29.06.2018 को 15:30 बजे तक</td>
<td>RVU1819GSO00357</td>
</tr>
<tr>
<td>418</td>
<td>विभिन्न तत्व में नमूने में पली का मात्रा का निविदा जमा के लिए स्पेस्टेंट कोड रेप्लार की आपूर्ति।</td>
<td>28.05.2018 को 12:00 बजे से 12.06.2018 को 12:00 बजे तक</td>
<td>28.05.2018 को 12:30 बजे से 12.06.2018 को 12:00 बजे तक</td>
<td>12.06.2018 को 15:00 बजे तक</td>
<td>13.06.2018 को 15:30 बजे तक</td>
<td>RVU1819GSO00387</td>
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<td>नं.</td>
<td>विवरण</td>
<td>रजिस्ट्रेशन नंबर</td>
<td>संधी तिथि</td>
<td>शुल्क</td>
<td>रजिस्ट्रेशन राशि</td>
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<tr>
<td>421</td>
<td>ज्योतिष एवं उद्वेद्य संकल्पना के लिए संस्थापना</td>
<td>RVU1819G LOBO00410</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
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<td>422</td>
<td>ज्योतिष एवं उद्वेद्य केन्द्र के लिए संस्थापना के लिए एक आधारीक एक्सप्लोरेशन</td>
<td>RVU1819G LOBO00391</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
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<td>429</td>
<td>ज्योतिष का संरक्षण</td>
<td>RVU1819G LOBO00330</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
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<td>432</td>
<td>ज्योतिष एवं उद्वेद्य संकल्पना के लिए संस्थापना के लिए आधारीक संस्थापना</td>
<td>RVU1819G LOBO00335</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
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<td>433</td>
<td>राजस्थान के लिए आधारीक संस्थापना</td>
<td>RVU1819G LOBO00372</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
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<tr>
<td>436</td>
<td>एक आधारीक एक्सप्लोरेशन के लिए संस्थापना</td>
<td>RVU1819G LOBO00358</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
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<td>438</td>
<td>कार्यकाल लेखांकन एवं लेखांकन के हस्ताक्षर के संस्थापना</td>
<td>RVU1819G LOBO00359</td>
<td>30.05.2018</td>
<td>12.00 बजे से</td>
<td>500.00</td>
<td></td>
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<tr>
<td>439 (एम.एम.) (इ—ेंटेंकर)</td>
<td>फंस सामग्री की आपूर्ति</td>
<td>30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक</td>
<td>30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक</td>
<td>21.06.2018 को 12:00 बजे तक</td>
<td>-</td>
<td>22.06.2018 को 15:30 बजे तक</td>
<td>RVU1819G LOB00332</td>
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<tr>
<td>440 (एम.एम.) (इ—ेंटेंकर)</td>
<td>पाइप्स के लिए सिरसिमेक लाइन बेड (पेंट सिविल एज) की आपूर्ति</td>
<td>28.05.2018 को 12:00 बजे से 28.06.2018 को 12:00 बजे तक</td>
<td>28.05.2018 को 12:30 बजे से 28.06.2018 को 15:00 बजे तक</td>
<td>28.06.2018 को 15:00 बजे तक</td>
<td>11.06.2018 को 15:00 बजे तक</td>
<td>29.06.2018 को 15:30 बजे तक</td>
<td>RVU1819G LOB00333</td>
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<tr>
<td>452 (एम.एम.) (इ—ेंटेंकर)</td>
<td>सेक्टर कीवीसीजन मोनिटर, कॉरेजन क्लूंट रेस एवं बायो कॉर्सिंग मोनिटर की आपूर्ति</td>
<td>30.05.2018 को 12:00 बजे से 20.06.2018 को 12:00 बजे तक</td>
<td>30.05.2018 को 12:30 बजे से 20.06.2018 को 15:00 बजे तक</td>
<td>20.06.2018 को 15:00 बजे तक</td>
<td>21.06.2018 को 15:30 बजे तक</td>
<td>RVU1819G SOB00414</td>
<td></td>
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</tbody>
</table>

इ—ेंटेंकर /ओपन टेंकर— विस्तृत निविदा सूचना का वेबसाइट http://eproc.rajasthan.gov.in (E-Proc), www.energy.rajasthan.gov.in/rvunl. & http://sppp.rajasthan.gov.in  

1. ओपन टेंकर के लिए निविदा प्राप्त, निविदा खुलने की तिथि को सुनह 10.00 बजे तक कार्यालय आधीक्षण एम.एम. प्रशासनिक भवन से प्राप्त किये जा सकते है। भी हुई निविदा निर्धारित तिथि को 11.00 बजे तक स्वीकार की जाएगी व उसी दिन 3.30 बजे अपराह्न फैसला खोली जाएगी।
2. निविदा शुल्क नकद/डी.डी./ये—ओर्डर के रूप में जमा कराई जा सकती है।
3. ध्वस्त राशि व निविदा शुल्क के लिए डी.डी. श्रीमान लेखा अधिकारी, के.ए.टी.पी.ए.,आर.वि.उ.नि.नि. झालावाड़ के नाम देख होगा।  
4. ध्वस्त राशि व निविदा शुल्क अलग शिफारस में निविदा के पहले अभ्यास निविदा के साथ कार्यालय में प्रस्तुत किया जाए।

आधीक्षण अभियोजना (एम.एम.)
कालीफ़ीक तापीय विक्रय परियोजना
आर.आर.वि.पू.एन.एल., झालावाड़

प्रकाशनार्थ नहीं


RVUN/PR-

Superintending Engineer (MM)
निम्नलिखित सामग्री की आपूर्ति हेतु ई-निविदा अभावनिविदा की जाती है:-(1) 384 (एम.एम.)/ कालिंग और कालिंग स्पेन्स की आपूर्ति (RVU1819GSOB00357) (2) 395 (एम.एम.)/ बांग्ला लुज टावर की आपूर्ति (RVU1819GLOB00337) (3) 418 (एम.एम.)/ विभिन्न तेल नगरों में पानी की मात्रा का निर्धारण के लिए स्वतंत्र कंटोन्मीटर की आपूर्ति (RVU1819GLOB00387) (4) 421 (एम.एम.)/ ऑन लाइन एनालाइटिक एंड नेविगेशन सिस्टम की आपूर्ति , इलेक्ट्रॉनिक टेक्नोलॉजी एंड कार्यशासन (RVU1819GLOB00410) (5) 422 (एम.एम.)/ सेड्डुल एयर डेमोर कंप्लॉटर में पेनरूटिक वेबसाइट का इंटरफेस एवं आपूर्ति. (RVU1819GLOB00391) (6) 429 (एम.एम.)/ बूटर पप और BFP के लिए यात्री सी की आपूर्ति (RVU1819GLOB00330) (7) 431 (एम.एम.)/ आईएसएस ग्राउंडट्रैक कंट्रोल सिस्टम के लिए हाइड्रोलिक एक्स्चेंजर की आपूर्ति (RVU1819GLOB00388) (8) 432 (एम.एम.)/ होटा मेक एन्थी/बाइपास प्लानर को से एलेक्ट्रॉनिक एक्स्चेंजर की आपूर्ति (RVU1819GLOB00335) (9) 433 (एम.एम.)/एमएस इसारूह, पाइप की आपूर्ति (RVU1819GLOB00372) (10) 436 (एम.एम.)/एश हैंडलिंग और जल सिस्टम के लिए ऱेल्ड पैकिंग की आपूर्ति (RVU1819GLOB00364) (11) 437 (एम.एम.)/ एक्सिल्प्लू पट्टी मार्ट हाऱ्स में यूनिक इलेक्ट्रिकल हैंडलर प्राइवेट लिमिटेड में 40/8T ईंरू शेट के पृष्ठ की आपूर्ति (RVU1819GLOB00358) (12) 438 (एम.एम.)/ कम्प्लॉटर लेबल गेज एवं लेबल गेज के पृष्ठ की आपूर्ति (RVU1819GLOB00359) (13) 439 (एम.एम.)/ फरस कालिंग की आपूर्ति (RVU1819GLOB00332) (14) 440 (एम.एम.)/ पाइप के लिए सिर्फ़ेमिक लाइन केंड (एंटिय बिउ एलो) की आपूर्ति (RVU1819GLOB00333) (15) 452 (एम.एम.)/ स्क्रेल दिमोलियन मिनिटर, कोनोजन क्लून रेस्क एवं बाइड कोलिंग मिनिटर की आपूर्ति , इलेक्ट्रॉनिक एंड कार्यशासन (RVU1819GSOB00414)

ऑफिलेंस प्रणाली के तहत निम्नलिखित सामग्री की आपूर्ति हेतु मोहरबन्द निविदा अभावनिविदा की जाती है:-(1) 416 (एम.एम.)/ कोल मैल के लिए विभिन्न प्रकार आइल सीट की आपूर्ति. (RVU1819GSOB00329) (2) 420 (एम.एम.)/स्टेबल कोलिंग पाउडर की आपूर्ति (25एमपी) (RVU1819GSOB00389)(3) 428 (एम.एम.)/३ नग आयन टरबॉन इलेक्ट्रोड (क्लॉराइड, cupric, रोडियम की आपूर्ति) के लिए आयन मॉडल की आपूर्ति (RVU1819GSOB00392) (4)434 (एम.एम.)/415 वोल्ट, 3.7 कंडी, सीटीएच के लिए इलेक्ट्रॉनिक मोटर की आपूर्ति.(RVU1819GSOB00352)(5)435 (एम.एम.)/SAC का लिए हेलिकल सिंपस की आपूर्ति।(RVU1819GSOB00352)(6)441 (एम.एम.)/फलीशील कंटोल की आपूर्ति (RVU1819GSOB00353) (7)442 (एम.एम.)/ILMS के लिए ड्राइव और नॉन ड्राइव पॉलिस की आपूर्ति (RVU1819GSOB00354)(8)443 (एम.एम.)/DCS वस्त्र स्टेशन के लिए VMS, CCTV, बायोस्पीरोड सिस्टम की आपूर्ति.(RVU1819GSOB00393) (9)444 (एम.एम.)/32 सेकेंड 42 Ah कंडी की पूरी एंड को मूड बॉर्ड के लिए इलेक्ट्रॉनिक मोटर की आपूर्ति। (RVU1819GSOB00395) (10) 445 (एम.एम.)/ABB मेक, गुनिटरोल -5000 AVR के लिए स्पेन्स की आपूर्ति. (RVU1819GSOB00396) (11) 447 (एम.एम.)/FRP ईम्यूलेटर कंटोल पुल्स बन्ड स्टेशन की आपूर्ति। (RVU1819GSOB00397) (12)448 (एम.एम.)/फेबरेकेटर हालक स्वरूप S- टाप्क बॉ टिलिङ प्लेट की आपूर्ति (एप्साइ 304) (RVU1819GSOB00383) एवं (13) 449 (एम.एम.)/डेर्डर वूल्फ का आपूर्ति। (RVU1819GSOB00394)।
### 384 (MM)

1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make coupling/coupling spares. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted.
3. The bidder should have past experience for supply of coupling/coupling spares and shall have to furnish copy of the following purchase orders secured during last 5 year as on date of bid opening from Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.
   
   a) Three Purchase Orders each having value not less than 3.80 Lacs.  
   OR  
   b) Two Purchase Orders each having value not less than 4.75 Lacs.  
   OR  
   c) One Purchase Order having value not less than 7.60 Lacs  

   *In case of dealer/distributor PO copy in favour of manufacturer is also acceptable*

### 395 (MM)

1. The bidder shall furnish valid GSTIN certificate.
2. The bidder should be manufacturer or authorized dealer/supplier of Boiler Tubes & Bends and shall have to furnish authorization certificate in case of authorized dealer/supplier.
3. The bidder shall have to submit his own or manufacturer's IBR certificate duly approved by IBR authority.
4. The bidder should have experience of supplying Tubes and Bends to any state power station / PSU/ reputed power plant of 500 MW or above capacity during last 7 Years as on the date of bid opening. As documentary proof in support of above the supplier shall submit copy of purchase orders of Tubes and Bends as mentioned here under:-
   
   a) One purchase order of having value not less than 192 Lakhs.  
   OR  
   b) Two purchase orders of having value not less than 120 Lakhs.  
   OR  
   c) Three purchase orders of having value not less than 96 Lakhs.

   * In case of Dealer/ supplier PO copies in favour of manufacturer is also acceptable.
4. The supplier should have average annual turnover not less than Rs.240.00 lakhs during previous three financial years ending on the date of bid opening. The supplier shall submit the balance sheet, and profit & loss account statement (audited) as a documentary proof.

   * In case of dealer/ supplier balance sheet, and profit & loss account statement (audited) in favour of manufacturer is also acceptable.

### 416 (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.

### 418 (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.
1. The supplier should have GST registration.

2. The bidder should have experience to supply Stable Bleaching 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.

3. The supplier should be Manufacturer or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.

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1. The participating bidders should have GST registration.

2. The bidder shall be a manufacturer/authorized system integrator of On Line Energy Accounting and Management System, who have designed, manufactured and tested the above system of similar/ higher version.

3. The bidder should have executed similar type of work in any Industry/ Generating Plant in India, with a minimum value of Rs. 30 Lacs in any one year during last five financial years immediately preceding the date of NIT along with the proof of execution of orders.

4. 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. 55.00 lacks. For this purpose Audited profit loss statement of last three financial years should be submitted:

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1. The participating bidders 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 experience to supply pneumatic positioners to any central Government / State Govt. / PSU/ Reputed Process Industries 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 as mentioned hereunder:–

4. a) Three purchase orders of similar items having value not less than 05.20 lacks each.

   OR

   b) Two purchase orders of similar items having value not less than 06.50 lacks each. OR

   c) One purchase order of similar items having value not less than 10.40 lacks.

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

5. 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. 13.00 lacks. For this purpose Audited profit loss statement of last three financial years should be submitted.

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1. The supplier should have GST registration.

2. The supplier should be manufacturer or their authorized dealer / distributor of MECHANICAL SEALS. In case of authorized dealer, the authorization letter from OEM with their technical bid to be submitted.

3. The bidder should have experience to supply Ion Meter to any Govt./ Semi govt. or any other reputed Power Plant / Process Industry. As documentary proof in support of above the supplier shall submit copy of purchase order.

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

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1. The bidder shall have valid GSTIN Certificate.

2. The bidder should be manufacturer/ authorized dealer of MECHANICAL SEALS. In case of authorized dealer, the authorization letter from OEM with their technical bid to be submitted.

3. The bidder should have supplied MECHANICAL SEAL FOR BOOSTER PUMP AND BFP to any Power Plant of Capacity 500 MW or above during last 5 Years ending up to 31.03.2018. As documentary proof in support of above the supplier shall submit copy of purchase order as mentioned hereunder:-

   a) Three purchase orders of MECHANICAL SEAL FOR BOOSTER PUMP AND BFP having value not less than 15.0 lakhs each.

   OR

   b) Two purchase orders of MECHANICAL SEAL FOR BOOSTER PUMP AND BFP having value not less than 18.0 lakhs each.
### 431 (MM)

1. The bidder should have valid GSTIN.
2. The bidder should be manufacturer of ISO Kinetic Sampling Kit or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.
3. The bidder should have supplied similar* item 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.

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 15.00 lakhs and shall have to submit profit & loss account statement duly audited as documentary proof.

   In case of dealer/ supplier P&L account statement in favour of manufacturer is also acceptable.

   *similar means same type of sampling kit.

### 432 (MM)

1. The bidder shall have valid GSTIN Certificate.
2. The bidder should be manufacturer/ authorized dealer/Supplier of Hydraulic Actuator. In case of authorized dealer/Supplier the authorization letter from manufacturer with their technical bid to be submitted.
3. The bidder should have supplied Hydraulic Actuator to any Power station or any industries during last 5 Years as on the date of Bid opening. As documentary proof in support of above the bidder shall submit copy of purchase order as mentioned hereunder:-

   a) Three purchase orders, having value not less than 42.0 lakhs each.

   OR

   b) Two purchase orders, having value not less than 52.0 lakhs each.

   OR

   c) One purchase order, having value not less than 83.0 lakhs.

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 1.03 Crore and shall have to submit balance sheet or profit & loss account duly audited.

5. The bidder shall furnish drawing and QAP along with the bid which shall be checked for scrutiny.

   • In case of Authorized Dealer/ Supplier, PO and annual turnover of OEM is also acceptable.

### 433 (MM)

1. The bidder should have valid GSTIN and shall have to furnished GSTIN certificate.
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make MS ERW Pipes. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted.
3. The bidder should have past experience for supply of MS ERW Pipes 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 Govt. Department.

   a) Three Purchase Orders each having value not less than 22.30 Lacs.

   OR

   b) Two Purchase Orders each having value not less than 27.90 Lacs.
| **434 (MM)** | 1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.  
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make 3 phase Induction Motor. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted. |
| **435 (MM)** | 1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.  
2. The bidder should have past experience for supply of Helical Springs and shall have to furnish copy of the purchase orders secured during last 5 year as on date of bid opening from coal based Thermal Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.  
   a) Three Purchase Orders each having value not less than 7.6 Lacs.  
   OR  
   b) Two Purchase Orders each having value not less than 9.5 Lacs.  
   OR  
   c) One Purchase Order having value not less than 15.2 Lacs |
| **436 (MM)** | 1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.  
2. The bidder should be Manufacturer of Gland Packing and shall have to furnish copy of certificate of registration/ NSIC/SSI /certificate from bureau of Indian standards/ any other documents form Govt. body.  
3. The bidder should have past experience for supply of Gland Packing and shall have to furnish copy of the following purchase orders secured during last 7 year as on date of bid opening from Power Plants / NTPC or other Govt. / Semi Govt. Department.  
   a) Three Purchase Orders each having value not less than 7.6 Lacs.  
   OR  
   b) Two Purchase Orders each having value not less than 9.5 Lacs.  
   OR  
   c) One Purchase Order having value not less than 15.2 Lacs |
| **437 (MM)** | 1. The bidder should have valid GSTIN and shall have to furnished GSTIN certificate.  
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make spares for EOT Crane. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted.  
3. The bidder should have past experience for supply of spares for EOT Cranes and shall have to furnish copy of the following purchase orders secured during last 5 year as on date of bid opening from Power Plant, reputed Cement/Process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.  
   a) Three Purchase Orders each having value not less than 5.2 Lacs.  
   OR  
   b) Two Purchase Orders each having value not less than 6.5 Lacs.  
   OR  
   c) One Purchase Order having value not less than 10.4 Lacs  
*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. |
| **438 (MM)** | 1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.  
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make Level Gauge/Spares of Level Gauge. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted.  
3. The bidder should have past experience for supply of Level Gauge/ Spares of Level Gauge and shall have to furnish copy of the following purchase orders secured during last 5 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. |
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| **439 (MM)** | a) Three Purchase Orders each having value not less than 04 Lacs.  
OR  
b) Two Purchase Orders each having value not less than 5 Lacs.  
OR  
c) One Purchase Order having value not less than 8 Lacs  
*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. |
| **440 (MM)** | 1. The supplier should have valid GSTIN certificate.  
2. The supplier should be manufacturer of FERROUS MATERIALS or his authorized dealer / distributor and shall have to furnish authorization certificate.  
3. The supplier should have supplied FERROUS MATERIALS to any Industries during last three years as on the date of Bid opening and as documentary proof the supplier shall submit copy of purchase orders.  
4. The supplier should have average annual turnover not less than the estimated cost i.e. 32 Lacks during previous three financial years as on the date of Bid opening. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof.  
* In case of Authorized Dealer/distributor, PO and annual turnover of manufacturer is also acceptable. |
| **441 (MM)** | 1. The bidder should have valid GSTIN and shall have to furnished copy of GSTIN certificate.  
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make Flexible Cables. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted.  
3. The bidder should have past experience for supply of Flexible Cables and shall have to furnish copy of the following purchase orders secured during last 5 year as on date of bid opening from Power Plant, reputed Cement/process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department.  
a) Three Purchase Orders each having value not less than 2.64 Lacs.  
OR  
b) Two Purchase Orders each having value not less than 3.30 Lacs.  
OR  
c) One Purchase Order having value not less than 5.28 Lacs  
*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. |
| 442 (MM) | 1. The bidder should have valid GSTIN and shall have to furnished GSTIN certificate.  
2. The bidder should be Manufacturer/Authorized Dealer/ Authorized Distributor of offered make Pulleys. In case of Authorized dealer/Distributor, the authorization certificate shall have to be submitted.  
3. The bidder should have past experience for supply of Pulleys 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/process Industry, Coal Mines, NTPC or other Govt. / Semi Govt. Department. |
| 443 (MM) | 1. The supplier should have GST registration.  
2. The bidder should have experience to supply spares for DCS work station, VMS, Biometric, CCTV system 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.  
3. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate. |
| 444 (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 experience to supply Battery Bank of UPS 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 supplier PO furnished may be either in favour of manufacturer or in favour of supplier. |
| 445 (MM) | 1. The supplier should have GST registration.  
2. The supplier should be manufacturer of UNITROL – 5000AVR or authorized dealer / distributor of offered make and shall have to furnish authorization certificate. |
| 447 (MM) | 1. The supplier should have GST registration.  
2. The bidder should have experience to supply Local Push Button Station 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 supplier PO furnished may be either in favour of manufacturer or in favour of supplier.  
3. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate. |
| 448 (MM) | 1. The bidder shall furnish valid GSTIN Certificate.  
2. The bidder should have supplied similar/ same items to any Govt./ Semi Govt. or any other power plant/ process industry during last five years as on date of bid opening. As documentary proof the bidder shall have to submit copies of purchase order.  
   *In case of dealer/distributor PO copy in favour of manufacturer is also acceptable. |
| 449 (MM) | 1. The supplier should have GST registration. |
| 452 (MM) | 1. The supplier should have GST registration.  
2. The bidder should have executed supply order of same item to any central Government / State Govt. / PSU/ Reputed Companies 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.  
   OR  
The bidder should have executed Job Contract of same item to any central Government / State Govt. / PSU/ Reputed Companies during last five years as on date of bid opening. As documentary proof in support of above the supplier shall submit copy of work order.  
3. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening is not less than the amount quoted. |
opening should not be less than 9.70 lacs.

Note:

The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant.

In case where audited results for the last preceding financial year not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable.

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.

RVUN/PR_3079/2018

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar