



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

E-Mail: katpp_mm@rediffmail.com
Phone No.:- 07432-243009
No. RVUN/KaTPP/SE(MM)/D.

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

NOTICE INVITING TENDER

Sealed tenders are invited from reputed and experienced in two part bid system for supply of following item for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar.

OFFLINE NIT							
Tender No.	Particulars	Estimated cost (Rs.)	Earnest Money (Rs.)	Cost of Tender Document (Rs.)	Date of Opening the Tender	UBN No.	
416 (MM)	Supply of Different Type Oil Seals for Coal Mill	6.7 Lakhs	13400/-	236/-	19.06.2018	RVU1819GSOB 00329	
420 (MM)	Supply of Stable Bleaching Powder (25 MT)	3.50 Lakhs	7000/-	236/-	14.06.2018	RVU1819GSOB 00389	
428 (MM)	Supply of Ion Meter with 3 Nos. of Ion Selective Electrodes (Chloride, Cupric, Sodium) for Boiler, Feed and DM Water Analysis	6 Lakhs	12000/-	236/-	18.06.2018	RVU1819GSOB 00392	
434 (MM)	Supply of Three Phase,415 Volt,3.7KW,Induction Motors for CHP	0.5 Lakhs	1000/-	236/-	13.06.2018	RVU1819GSOB 00352	
435 (MM)	Supply of Helical Springs for SAC coupling for CHP	0.70 Lakhs	1400/-	236/-	13.06.2018	RVU1819GSOB 00351	
441 (MM)	Supply of Flexible Cables for CHP	6.6 Lakhs	13200/-	236/-	18.06.2018	RVU1819GSOB 00353	
442 (MM)	Supply of Drive and Non Drive Pulleys for ILMs in CHP	4.1 Lakhs	8200/-	236/-	18.06.2018	RVU1819GSOB 00354	
443 (MM)	Supply of Spares for DCS Work Station, VMS, Biometric, CCTV System	1.08 Lakhs	2160/-	236/-	13.06.2018	RVU1819GSOB 00393	
444 (MM)	Supply of 32 Cells 42Ah Capacity Under Buy Back Offer of Old Batteries of UPS of SCADA System	1 Lakhs	2000/-	236/-	14.06.2018	RVU1819GSOB 00395	
445 (MM)	Supply of Spares for ABB Make UNITROL-5000 AVR	5.07 Lakhs	10140/-	236/-	18.06.2018	RVU1819GSOB 00396	
447 (MM)	Supply of FRP Enclosure Local Push Button Station	4.45 Lakhs	8900/-	236/-	18.06.2018	RVU1819GSOB 00397	
448 (MM)	Supply of Fabricated Half Circular S-Type Bend Shielding Plate (SS-304)	0.74 Lakhs	1480/-	236/-	13.06.2018	RVU1819GSOB 00383	
449 (MM)	Supply of Desert Cooler	3.70 Lakhs	7400/-	236/-	14.06.2018	RVU1819GSOB 00394	
ONLINE NIT							
Tender No.	Particulars	Date of Downloading bid document	Date of Uploading bid document	Submitting original DD of earnest money, tender fee and processing fee	Pre Bid Meeting at KaTPP, Jhalawar	Date of opening bid	UBN No.
384 (MM) (E-Tender)	Supply of Coupling and Coupling Spares for CHP Estimated Cost (RS.) 9.50 Lakhs.	From 12:00 hours of 30.05.2018 to 12:00 hours of	From 12:30 hours of 30.05.2018 to 15:00 hours of	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GSOB003 57

	PROCESSING FEES RS- 500.00						
395 (MM) (E-Tender)	Supply of Boiler Loose Tubes Estimated Cost (RS.) 240 Lakhs. EMD (RS.) Rs.4,80,000.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 28.05.2018 to 12:00 hours of 28.06.2018	From 12:30 hours of 28.05.2018 to 15:00 hours of 28.06.2018	Up to 12:00 hours of 28.06.2018	11.06.18 At 15:00 hours	29.06.2018 At 15:30 hours	RVU1819 GLOB003 37
418 (MM)	Automatic KF Coulometer for Determination of Water Content in Various Oil Samples Estimated Cost (RS.) 8.00 Lakhs. EMD (RS.) Rs.16,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 28.05.2018 to 12:00 hours of 12.06.2018	From 12:30 hours of 28.05.2018 to 15:00 hours of 12.06.2018	Up to 12:00 hours of 12.06.2018		13.06.2018 At 15:30 hours	RVU1819 GLOB003 87
421 (MM)	Supply Erection, Testing and Commissioning of online energy accounting and management system Estimated Cost (RS.) 55.00 Lakhs. EMD (RS.) Rs. 1,10,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 29.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 29.06.2018	Up to 12:00 hours of 29.06.2018		30.06.2018 At 15:30 hours	RVU1819 GLOB004 10
422 (MM)	Supply and Installation of Pneumatic Positioners for Central Air Damper Control in Boiler Area of unit#1 Estimated Cost (RS.) 13.00 Lakhs. EMD (RS.) Rs.26,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 20.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 20.06.2018	Up to 12:00 hours of 20.06.2018		21.06.2018 At 15:30 hours	RVU1819 GLOB003 91
429 (MM) (E-Tender)	Supply of Mechanical Seal for Booster Pump and BFP Estimated Cost (RS.) 36.00 Lakhs. EMD (RS.) Rs.72,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GLOB003 30
431 (MM) (E-Tender)	Supply of ISO Kinetic Sampling Kit Estimated Cost (RS.) 14.50 Lakhs. EMD (RS.) Rs.29,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GLOB003 31
432 (MM) (E-Tender)	Supply of Hydraulic Actuators for HORA Make HP/LP/Bypass System Estimated Cost (RS.) 103 Lakhs. EMD (RS.) Rs.206000.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 28.05.2018 to 12:00 hours of 28.06.2018	From 12:30 hours of 28.05.2018 to 15:00 hours of 28.06.2018	Up to 12:00 hours of 28.06.2018	11.06.18 At 15:00 hours	29.06.2018 At 15:30 hours	RVU1819 GLOB003 35
433 (MM) (E-Tender)	Supply of MS ERW Pipes Estimated Cost (RS.) 55.75 Lakhs. EMD (RS.) Rs.1,11,500.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 29.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 29.06.2018	Up to 12:00 hours of 29.06.2018	-	30.06.2018 At 15:30 hours	RVU1819 GLOB003 72
436 (MM) (E-Tender)	Supply of Gland Packing for Ash Handling & Water System Estimated Cost (RS.) 19.00 Lakhs. EMD (RS.) Rs.38,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GLOB003 64
437 (MM) (E-Tender)	Supply of spares for Unique Industrial Handlers Pvt. Ltd. make 40/8T EOT crane installed in CW pump house Estimated Cost (RS.) 13.00 Lakhs. EMD (RS.) Rs.26,000.00 TENDER COST (RS.) 236.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GLOB003 58

	PROCESSING FEES RS- 500.00						
438 (MM) (E-Tender)	Supply of spares of level gauge and complete level gauge assembly Estimated Cost (RS.) 10.00 Lakhs. EMD (RS.) Rs.20,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GLOB003 59

439 (MM) (E-Tender)	Supply of Ferrous Material Estimated Cost (RS.) 32.00 Lakhs. EMD (RS.) Rs.64,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 21.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 21.06.2018	Up to 12:00 hours of 21.06.2018	-	22.06.2018 At 15:30 hours	RVU1819 GLOB003 32
440 (MM) (E-Tender)	Supply of Ceramic Lined Bends (Anti Wear Elbow) of Piping Estimated Cost (RS.) 270 Lakhs. EMD (RS.) Rs.5,40,000.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 28.05.2018 to 12:00 hours of 28.06.2018	From 12:30 hours of 28.05.2018 to 15:00 hours of 28.06.2018	Up to 12:00 hours of 28.06.2018	11.06.18 At 15:00 hours	29.06.2018 At 15:30 hours	RVU1819 GLOB003 33
452 (MM) (E-Tender)	SUPPLY, ERECTION & COMMISSIONING WORK OF SCALE DEPOSITION MONITOR, CORROSION, COUPON RACKS & BIO FOULING MONITOR Estimated Cost (RS.) 9.70 Lakhs. EMD (RS.) Rs.19,400.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 30.05.2018 to 12:00 hours of 20.06.2018	From 12:30 hours of 30.05.2018 to 15:00 hours of 20.06.2018	Up to 12:00 hours of 20.06.2018	-	21.06.2018 At 15:30 hours	RVU1819 GSOB004 14

For E- Tender / Open Tender detailed NIT and other bid documents can be downloaded from the website <http://eproc.rajasthan.gov.in> (E-Proc), www.energy.rajasthan.gov.in/rvunl. & <http://sppp.rajasthan.gov.in>.

- Note:-
1. Tender Documents for Open NIT can be received from the office of Superintending Engineer (MM), Adm. building KaTPP, RVUNL, Jhalawar till 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://eproc.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

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar



कार्यालय अधीक्षण अभियन्ता (एम.एम) राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड काली सिंध थर्मल पावर प्रोजेक्ट झालावाड

ई.मेल : katpp_mm@rediffmail.com

पता : प्रशासनिक भवन, काली सिंध थर्मल,
पावर प्रोजेक्ट परिसर, झालावाड

निविदा सूचना

राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड की कालीसिंध तापीय विद्युत परियोजना, झालावाड हेतु प्रतिष्ठित एवं अनुभवी फर्मों से निम्नलिखित सामग्री की आपूर्ति हेतु डबल बिड सिस्टम के अनुसार मोहरबन्द निविदाएं आमन्त्रित की जाती हैं:-

ऑफलाइन निविदा सूचना						
टेन्डर क्रमांक	कार्य का विवरण	अनुमानित राशि	धरोहर राशि (₹)	निविदा राशि (₹)	निविदा खोलने की तिथि	UBN No.
416 (एमएम)	कॉल मील के लिए विभिन्न प्रकार आईल सील की आपूर्ति।	6.7 लाख	13400/-	236/-	19.06.2018	RVU1819GSOB00329
420 (एमएम)	स्टेबल ब्लीचिंग पाउडर की आपूर्ति (25एमटी)।	3.50 लाख	7000/-	236/-	14.06.2018	RVU1819GSOB00389
428 (एमएम)	3 नग आयन सलेक्टिव इलेक्ट्रोड (क्लोराइड, cupric, सोडियम की आपूर्ति) के साथ आयन मीटर की आपूर्ति।	6 लाख	12000/-	236/-	18.06.2018	RVU1819GSOB00392
434 (एमएम)	415 वोल्ट, 3.7 केवी, सीपीएच के लिए इन्डक्सन मोटर्स की आपूर्ति।	0.5 लाख	1000/-	236/-	13.06.2018	RVU1819GSOB00352
435 (एमएम)	SAC कप्लिंग के लिए हेलिकल स्पिंग्स की आपूर्ति।	0.70 लाख	1400/-	236/-	13.06.2018	RVU1819GSOB00351
441 (एमएम)	फ्लेक्सीबल केबल्स की आपूर्ति।	6.6 लाख	13200/-	236/-	18.06.2018	RVU1819GSOB00353
442 (एमएम)	ILMS के लिए ड्राइव और नॉन ड्राइव पूलीस की आपूर्ति।	4.1 लाख	8200/-	236/-	18.06.2018	RVU1819GSOB00354
443 (एमएम)	DCS वर्क स्टेशन के लिए VMS, CCTV, बायोमेट्रिक सिस्टम की आपूर्ति।	1.08 लाख	2160/-	236/-	13.06.2018	RVU1819GSOB00393
444 (एमएम)	32 सेल्स 42 Ah क्षमता की यूपीएस की पुरानी बैटरियों के खरीदें वापस ऑफर के तहत आपूर्ति।	1 लाख	2000/-	236/-	14.06.2018	RVU1819GSOB00395
445 (एमएम)	ABB मेक, युनिटरोल -5000 AVR के लिए स्पेयर्स की आपूर्ति।	5.07 लाख	10140/-	236/-	18.06.2018	RVU1819GSOB00396
447 (एमएम)	FRP इनक्लोजर लोकल पुश बटन स्टेशन की आपूर्ति।	4.45 लाख	8900/-	236/-	18.06.2018	RVU1819GSOB00397
448 (एमएम)	फेबरीकेटेड हाल्फ सरक्युलर S- टापक बैंड सिलडिंग प्लेट की आपूर्ति (एसएस 304)	0.74 लाख	1480/-	236/-	13.06.2018	RVU1819GSOB00383
449 (एमएम)	डैजर्ट कूलर की आपूर्ति।	3.70 लख	7400/-	236/-	14.06.2018	RVU1819GSOB00394

ऑनलाइन निविदा सूचना

टेन्डर क्रमांक	कार्य का विवरण	निविदा प्रपत्र डाउनलोड करने की तिथि	निविदा प्रपत्र अपलोड करने की तिथि	निविदा शुल्क एवं धरोहर राशि जमा कराने की तिथि	पूर्व बोली की बैठक	निविदा खोलने की तिथि	UBN No.
384 (एम.एम) (ई-टेन्डर)	क्पलिंग और क्पलिंग स्पेयर्स की आपूर्ति अनुमानित लागत -9.50.00 लाख ई एम डी राशि- 19000.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G SOB00357
395 (एम.एम) (ई-टेन्डर)	बॉयलर लुज ट्यूब की आपूर्ति। अनुमानित लागत -240 लाख ई एम डी राशि- 480000.00 टेन्डर राशि -1180.00 प्रोसेसिंग राशि- 1000.00	28.05.2018 को 12:00 बजे से 28.06.2018 को 12:00 बजे तक	28.05.2018 को 12:30 बजे से 28.06.2018 को 15:00 बजे तक	28.06.2018 को 15:00 बजे तक	11.06.2018 को 15:00 बजे तक	29.06.2018 को 15:30 बजे तक	RVU1819G LOB00337
418 (एम.एम) (ई-टेन्डर)	विभिन्न तेल नमूने में पानी की मात्रा का निर्धारण के लिए स्वतः केएफ कोलूमिटर की आपूर्ति। अनुमानित लागत -8.00 लाख ई एम डी राशि- 16,000.00 टेन्डर राशि -236.00	28.05.2018 को 12:00 बजे से 12.06.2018 को 12:00 बजे तक	28.05.2018 को 12:30 बजे से 12.06.2018 को 15:00 बजे तक	12.06.2018 को 15:00 बजे तक		13.06.2018 को 15:30 बजे तक	RVU1819G LOB00387

	प्रोसेसिंग राशि- 500.00						
421 (एम.एम) (ई-टेन्डर)	ऑन लाइन एनर्जी एकाउंटिंग एवं मेनेजमेंट सिस्टम की आपूर्ति, इरेक्शन टेस्टिंग एवं कमीशनिंग। अनुमानित लागत -55.00 लाख ई एम डी राशि- 1,10,000.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि-1000.00	30.05.2018 को 12:00 बजे से 29.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 29.06.2018 को 15:00 बजे तक	29.06.2018 को 15:00 बजे तक		30.06.2018 को 15:30 बजे तक	RVU1819G LOB00410
422 (एम.एम) (ई-टेन्डर)	सेन्ट्रल एयर डेम्पर कन्ट्रोल मे पेन्यूमेटिक पोझिस्नर का इन्टोलेशन एवं आपूर्ति। अनुमानित लागत -13.00 लाख ई एम डी राशि- 26,000.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 20.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 20.06.2018 को 15:00 बजे तक	20.06.2018 को 15:00 बजे तक		21.06.2018 को 15:30 बजे तक	RVU1819G LOB00391
429 (एम.एम) (ई-टेन्डर)	बूस्टर पम्प और BFP के लिए यांत्रिक सी की आपूर्ति। अनुमानित लागत -36.00 लाख ई एम डी राशि- 72,000.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G LOB00330
431 (एम.एम) (ई-टेन्डर)	आईएसओ काइनेटिक सैम्पलिंग किट की आपूर्ति। अनुमानित लागत -14.50 लाख ई एम डी राशि- 29,000.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G LOB00331
432 (एम.एम) (ई-टेन्डर)	होरा मेक एलपी/बाईपास प्रणाली के लिए हाइड्रोलिक एक्चुएटर की आपूर्ति। अनुमानित लागत -103 लाख ई एम डी राशि- 206000.00 टेन्डर राशि -1180.00 प्रोसेसिंग राशि- 1000.00	28.05.2018 को 12:00 बजे से 28.06.2018 को 12:00 बजे तक	28.05.2018 को 12:30 बजे से 28.06.2018 को 15:00 बजे तक	28.06.2018 को 15:00 बजे तक	11.06.2018 को 15:00 बजे तक	29.06.2018 को 15:30 बजे तक	RVU1819G LOB00335
433 (एम.एम) (ई-टेन्डर)	एमएस ईआरडब्ल्यू पाइप की आपूर्ति। अनुमानित लागत -37.50 लाख ई एम डी राशि- 75000.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 29.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 29.06.2018 को 15:00 बजे तक	29.06.2018 को 12:00 बजे तक		30.06.2018 को 15:30 बजे तक	RVU1819G LOB00372
436 (एम.एम) (ई-टेन्डर)	ऐश हैंडलिंग और जल सिस्टम के लिए ग्लैंड पैकिंग की आपूर्ति अनुमानित लागत -19.00 लाख ई एम डी राशि- 38000.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G LOB00364
437 (एम.एम) (ई-टेन्डर)	सीडब्ल्यू पम्प हाउस मे युनिक इन्डस्ट्रियल हैंडलर प्राइवेट लिमिटेड मेक 40/8T ईओटी केन के पुर्जो की आपूर्ति अनुमानित लागत -13.00 लाख ई एम डी राशि- 26000.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G LOB00358
438 (एम.एम) (ई-टेन्डर)	कमप्लीट लेवल गेज एवं लेवल गेज के पुर्जो की आपूर्ति अनुमानित लागत -10.00 लाख ई एम डी राशि- 20,000.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G LOB00359

439 (एम.एम) (ई-टेन्डर)	फेरस सामग्री की आपूर्ति। अनुमानित लागत -32.00 लाख ई एम डी राशि- 64000.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 21.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 21.06.2018 को 15:00 बजे तक	21.06.2018 को 12:00 बजे तक		22.06.2018 को 15:30 बजे तक	RVU1819G LOB00332
440 (एम.एम) (ई-टेन्डर)	पाइप्स के लिए सिरैमिक लाइन बन्ड (ऐन्टी वियर ऐलबो) की आपूर्ति अनुमानित लागत -270 लाख ई एम डी राशि- 5,40,000.00 टेन्डर राशि -1180.00 प्रोसेसिंग राशि- 1000.00	28.05.2018 को 12:00 बजे से 28.06.2018 को 12:00 बजे तक	28.05.2018 को 12:30 बजे से 28.06.2018 को 15:00 बजे तक	28.06.2018 को 15:00 बजे तक	11.06.2018 को 15:00 बजे तक	29.06.2018 को 15:30 बजे तक	RVU1819G LOB00333
452 (एम.एम) (ई-टेन्डर)	स्केल डिपोजिशन मॉनिटर, कोरोजन कूपन रेक्स एवं बायो फोर्लिंग मॉनिटर की आपूर्ति, इरेक्सन एवं कमीशनिंग अनुमानित लागत -9.70 लाख ई एम डी राशि- 19,400.00 टेन्डर राशि -236.00 प्रोसेसिंग राशि- 500.00	30.05.2018 को 12:00 बजे से 20.06.2018 को 12:00 बजे तक	30.05.2018 को 12:30 बजे से 20.06.2018 को 15:00 बजे तक	20.06.2018 को 15:00 बजे तक		21.06.2018 को 15:30 बजे तक	RVU1819G SOB00414

ई- टेन्डर /ओपन टेन्डर- विस्तृत निविदा सूचना को वेबसाइट <http://eproc.rajasthan.gov.in> (E-Proc), www.energy.rajasthan.gov.in/rvunl. & <http://sppp.rajasthan.gov.in> पर देखी एवं डाउनलोड कि जा सकती है।

1. **ओपन टेन्डर** के लिए निविदा प्रपत्र, निविदा खुलने की तिथि को सुबह: 10.00 बजे तक कार्यालय अधीक्षण अभियन्ता (एम.एम), प्रशासनिक भवन से प्राप्त किये जा सकते हैं। भरी हुई निविदा निर्धारित तिथि को 11.00 बजे तक स्वीकार की जाएगी व उसी दिन 3.30 बजे अपरान्ह पश्चात् खोली जाएगी।
2. निविदा शुल्क नकद/डी.डी./पे-ऑर्डर के रूप में जमा कराई जा सकती है।
3. धरोहर राशि व निविदा शुल्क के लिए डी.डी. श्रीमान लेखा अधिकारी, के.ऐ.टी.पी.पी.,आर.वि.उ.नि.लि. झालावाड़ के नाम देय होगा।
कृपया क्वालीफिकेशन तथा अन्य विवरण हेतु वेबसाइट <http://eproc.rajasthan.gov.in> (E-Proc), www.energy.rajasthan.gov.in/rvunl. & <http://sppp.rajasthan.gov.in> पर विजिट करें।
4. **धरोहर राशि व निविदा शुल्क अलग लिफाफे में निविदा के पहले अथवा निविदा के साथ कार्यालय में प्रस्तुत किया जाए।**

प्रकाशनार्थ नहीं ।

अधीक्षण अभियन्ता (एमएम)
कालीसिंध तापीय विद्युत परियोजना
आर.आर.वि.यू.एन.एल., झालावाड़

अधीक्षण अभियन्ता (एमएम)
कालीसिंध तापीय विद्युत परियोजना
आर.आर.वि.यू.एन.एल., झालावाड़



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

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

KALISINDH THERMAL POWER PROJECT, JHALAWAR (Raj.)

OFFLINE / ONLINE TENDER NOTICE

ONLINE SEALED TENDERS are invited for supply of following Item for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar against UBN (1) TN-384 (MM)/ Supply of Coupling and Coupling Spares for CHP (RVU1819GSOB00357) (2) TN-395 (MM)/ Supply of Boiler Loose Tubes (RVU1819GLOB00337) (3) TN-418 (MM)/ Supply of Automatic KF Coulometer for Determination of Water Content in Various Oil Samples (RVU1819GLOB00387) (4)TN-421(MM) Supply Erection, Testing and Commissioning of online energy accounting and management system (RVU1819GLOB00410) (5) TN-422(MM)/ Supply and Installation of Pneumatic Positioners for Central Air Damper Control in Boiler Area of unit#1 (RVU1819GLOB00391) (6) TN-429 (MM)/ Supply of Mechanical Seal for Booster Pump and BFP (RVU1819GLOB00330) (7) TN-431 (MM)/ Supply of ISO Kinetic Sampling Kit (RVU1819GLOB00331) (8) TN-432 (MM)/ Supply of Hydraulic Actuators for HORA Make HP/LP/Bypass System (RVU1819GLOB00335) (9) TN-433 (MM)/ Supply of MS ERW Pipes (RVU1819GLOB00372) (10) TN-436 (MM)/ Supply of Gland Packing for Ash Handling & Water System (RVU1819GLOB00364) (11) TN-437 (MM)/ Supply of spares for Unique Industrial Handlers Pvt. Ltd. make 40/8T EOT crane installed in CW pump house (RVU1819GLOB00358) (12) TN-438 (MM)/ Supply of spares of level gauge and complete level gauge assembly (RVU1819GLOB00359) (13) TN-439 (MM)/ Supply of Ferrous Material (RVU1819GLOB00332) (14) TN-440 (MM)/ Supply of Ceramic Lined Bends (Anti Wear Elbow) of Piping (RVU1819GLOB00333) & (15) TN-452 (MM)/ SUPPLY, ERECTION & COMMISSIONING WORK OF SCALE DEPOSITION MONITOR, CORROSION, COUPON RACKS & BIO FOULING MONITOR (RVU1819GSOB00414)

OFFLINE SEALED TENDERS are invited for supply of following Items for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar against UBN (1) TN-416 (MM)/ Supply of Different Type Oil Seals for Coal Mill (RVU1819GSOB00329) (2) TN-420 (MM)/ Supply of Stable Bleaching Powder (25 MT) (RVU1819GSOB00389) (3) TN-428 (MM)/ Supply of Ion Meter with 3 Nos. of Ion Selective Electrodes (Chloride, Cupric, Sodium) for Boiler, Feed and DM Water Analysis (RVU1819GSOB00392) (4) TN-434 (MM)/ Supply of Three Phase,415 Volt,3.7KW,Induction Motors for CHP (RVU1819GSOB00352) (5) TN-435 (MM)/ Supply of Helical Springs for SAC coupling for CHP (RVU1819GSOB00351) (6) TN-441 (MM)/ Supply of Flexible Cables for CHP (RVU1819GSOB00353) (7) TN-442 (MM)/ Supply of Drive and Non Drive Pulleys for ILMS in CHP (RVU1819GSOB00354) (8) TN-443 (MM)/ Supply of Spares for DCS Work Station, VMS, Biometric, CCTV System (RVU1819GSOB00393) (9) TN-444 (MM)/ Supply of 32 Cells 42Ah Capacity Under Buy Back Offer of Old Batteries of UPS of SCADA System (RVU1819GSOB00395) (10) TN-445 (MM)/ Supply of Spares for ABB Make UNITROL-5000 AVR (RVU1819GSOB00396) (11) TN-447 (MM)/ Supply of FRP Enclosure Local Push Button Station(RVU1819GSOB00397) (12) TN-448 (MM)/ Supply of Fabricated Half Circular S-Type Bend Shielding Plate (SS-304) (RVU1819GSOB00383)& (13) TN-449 (MM)/ Supply of Desert Cooler (RVU1819GSOB00394).

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

RVUN/PR-

Superintending Engineer (MM)



राजस्थान राज्य विद्युत उत्पादन निगम लिमिटेड

(CIN): - U40102RJ2000SGC016484, राजस्थान सरकार का उपक्रम)

काली सिंध थर्मल पावर प्रोजेक्ट, झालावाड (राज.)

ऑनलाइन/ऑफलाइन निविदा सूचनाएं

निम्नलिखित सामग्री की आपूर्ति हेतु ई-निविदाएं आमन्त्रित की जाती हैं :- (1) 384 (एम.एम)/ क्वलिंग और क्वलिंग स्पेयर्स की आपूर्ति (RVU1819GSOB00357) (2) 395 (एम.एम)/ बॉयलर लुज ट्यूब की आपूर्ति (RVU1819GLOB00337) (3) 418 (एम.एम)/ विभिन्न तेल नमूने में पानी की मात्रा का निर्धारण के लिए स्वतः केरेफ कोलुमीटर की आपूर्ति (RVU1819GLOB00387) (4) 421 (एम.एम)/ ओन लाइन एनर्जी एकाउंटिंग एवं मेनेजमेन्ट सिस्टम की आपूर्ति, इरेक्शन टेस्टिंग एवं कमीशनिंग। (RVU1819GLOB00410) (5) 422 (एम.एम)/ सेन्ट्रल एयर डेम्पर कन्ट्रोल मे पेन्यूमेटिक पोजिशनर का इन्टोलेशन एवं आपूर्ति। (RVU1819GLOB00391) (6) 429 (एम.एम)/ बूस्टर पम्प और BFP के लिए यांत्रिक सी की आपूर्ति (RVU1819GLOB00330) (7) 431 (एम.एम)/ आईएसओ काइनेटिक सैम्पलिंग किट की आपूर्ति। (RVU1819GLOB00331) (8) 432 (एम.एम)/ होरा मेक एलपी/बाईपास प्रणाली के लिए हाइड्रोलिक एक्चुएटर की आपूर्ति। (RVU1819GLOB00335) (9) 433 (एम.एम)/एमएस ईआरडब्ल्यू पाइप की आपूर्ति। (RVU1819GLOB00372) (10) 436 (एम.एम)/ एश हैंडलिंग और जल सिस्टम के लिए ग्लेंड पैकिंग की आपूर्ति (RVU1819GLOB00364) (11) 437 (एम.एम)/ सीडब्ल्यू पम्प हाउस मे युनिक इन्डस्ट्रियल हैंडलर प्राइवेट लिमिटेड मेक 40/8T ईओटी केन के पुर्जो की आपूर्ति (RVU1819GLOB00358) (12) 438 (एम.एम)/ कमप्लीट लेवल गेज एवं लेवल गेज के पुर्जो की आपूर्ति (RVU1819GLOB00359) (13) 439 (एम.एम)/ फेरास सामग्री की आपूर्ति। (RVU1819GLOB00332) एवं (14) 440 (एम.एम)/ पाइप्स के लिए सिरैमिक लाइन बेन्ड (एन्टी वियर ऐलबो) की आपूर्ति (RVU1819GLOB00333) (15) 452 (एम.एम)/ स्केल डिपोजिशन मोनिटर, कोरोजन कूपन रेक्स एवं बायो फोर्लिंग मोनिटर की आपूर्ति, इरेक्शन एवं कमीशनिंग (RVU1819GSOB00414)।

ऑफलाइन प्रणाली के तहत निम्नलिखित सामग्री की आपूर्ति हेतु मोहरबन्द निविदाएं आमन्त्रित की जाती हैं:- (1) 416 (एम.एम)/ कॉल मील के लिए विभिन्न प्रकार आईल सील की आपूर्ति। (RVU1819GSOB00329), (2) 420 (एम.एम)/ स्टेबल ब्लीचिंग पाउडर की आपूर्ति (25एमटी)। (RVU1819GSOB00389) (3) 428 (एम.एम)/ 3 नग आयन सलेक्टीव इलेक्ट्रोड (क्लोराइड, cupric, सोडियम की आपूर्ति) के साथ आयन मीटर की आपूर्ति। (RVU1819GSOB00392) (4) 434 (एम.एम)/ 415 वोल्ट, 3.7 केवी, सीपीएच के लिए इन्डक्सन मोटर्स की आपूर्ति। (RVU1819GSOB00352) (5) 435 (एम.एम)/ SAC कर्लींग के लिए हेलिकल स्पिंग्स की आपूर्ति। (RVU1819GSOB00351) (6) 441 (एम.एम)/ फ्लेक्सीबल केबल्स की आपूर्ति। (RVU1819GSOB00353) (7) 442 (एम.एम)/ ILMs के लिए ड्राइव और नॉन ड्राइव पूलीस की आपूर्ति। (RVU1819GSOB00354) (8) 443 (एम.एम)/ DCS वर्क स्टेशन के लिए VMS, CCTV, बायोमेट्रिक सिस्टम की आपूर्ति। (RVU1819GSOB00393) (9) 444 (एम.एम)/ 32 सेल्स 42 Ah क्षमता की यूपीएस की पुरानी बैटरियों के खरीदे वापस ऑफर के तहत आपूर्ति। (RVU1819GSOB00395) (10) 445 (एम.एम)/ ABB मेक, युनिटरोल -5000 AVR के लिए स्पेयर्स की आपूर्ति। (RVU1819GSOB00396) (11) 447 (एम.एम)/ FRP इनक्लोजर लोकल पुश बटन स्टेशन की आपूर्ति। (RVU1819GSOB00397) (12) 448 (एम.एम)/ फेबरीकेटेड हाल्फ सरक्यूलर S- टापक बेंड सिलडिंग प्लेट की आपूर्ति (एसएस 304) (RVU1819GSOB00383) एवं (13) 449 (एम.एम)/ डैजर्ट कूलर की आपूर्ति। (RVU1819GSOB00394)।

निविदा विस्तृत विवरण वेब साईट <http://eproc.rajasthan.gov.in>, (डाउनलोड हेतु). www.energy.rajasthan.gov.in/rvunl, एवं <http://sppp.rajasthan.gov.in> पर उपलब्ध है। भविष्य में निविदाओं में संशोधन होने पर उपरोक्त वेबसाईट पर ही प्रेषित किया जावेगा।

RVUN/PR-

अधीक्षण अभियन्ता (एम.एम)

PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-384 (MM),395 (MM),416 (MM),418 (MM),420 (MM),421(MM), 422 (MM),428 (MM),429 (MM) ,431 (MM),432 (MM),433 (MM),434 (MM),435 (MM),436 (MM),437 (MM),438 (MM),439 (MM),440 (MM),441 (MM),442 (MM),443(MM), 444 (MM), 445(MM), 447(MM), 448(MM) 449 (MM) & 452 (MM),

384 (MM)	<p>1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.</p> <p>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.</p> <p>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.</p> <p>a) Three Purchase Orders each having value not less than 3.80 Lacs. OR</p> <p>b) Two Purchase Orders each having value not less than 4.75 Lacs. OR</p> <p>c) One Purchase Order having value not less than 7.60 Lacs</p> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable</p>
395 (MM)	<p>1. The bidder shall furnish valid GSTIN certificate.</p> <p>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.</p> <p>3. The bidder shall have to submit his own or manufacturer's IBR certificate duly approved by IBR authority.</p> <p>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:-</p> <p>a) One purchase order of having value not less than 192 Lakhs. OR</p> <p>b) Two purchase orders of having value not less than 120 Lakhs. OR</p> <p>c) Three purchase orders of having value not less than 96 Lakhs.</p> <p>* In case of Dealer/ supplier PO copies in favour of manufacturer is also acceptable.</p> <p>5. 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.</p> <p>* In case of dealer/ supplier balance sheet, and profit & loss account statement (audited) in favour of manufacturer is also acceptable</p>
416 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>2. The bidder should be manufacturer of Oil Seals or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p> <p>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> <p>*In case of dealer/ supplier PO in favour of manufacturer is also acceptable.</p>
418 (MM)	<p>1. The supplier should have GST registration.</p> <p>2. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p>

420 (MM)	<ol style="list-style-type: none"> 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.
421(MM)	<ol style="list-style-type: none"> 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 lacs. For this purpose Audited profitloss statement of last three financial years should be submitted:
422 (MM)	<ol style="list-style-type: none"> 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. <ol style="list-style-type: none"> a) Three purchase orders of similar items having value not less than 05.20 lacs each. <p style="text-align: center;">OR</p> <ol style="list-style-type: none"> b) Two purchase orders of similar items having value not less than 06.50 lacs each. OR c) One purchase order of similar items having value not less than 10.40 lacs. <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 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 lacs. For this purpose Audited profitloss statement of last three financial years should be submitted.
428 (MM)	<ol style="list-style-type: none"> 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 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. <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p>
429 (MM)	<ol style="list-style-type: none"> 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:- <ol style="list-style-type: none"> a) Three purchase orders of MECHANICAL SEAL FOR BOOSTER PUMP AND BFP having value not less than 15.0 lakhs each. <p style="text-align: center;">OR</p> <ol style="list-style-type: none"> b) Two purchase orders of MECHANICAL SEAL FOR BOOSTER PUMP AND BFP having value not less than 18.0 lakhs each.

	<p style="text-align: center;">OR</p> <p>c) One purchase order of MECHANICAL SEAL FOR BOOSTER PUMP AND BFP having value not less than 29.0 lakhs.</p> <p>4. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 36 Lakhs and shall have to submit balance sheet or profit & loss account duly audited.</p> <p>5. The bidder shall furnish drawing and QAP of the offered MECHANICAL SEALS along with the bid which shall be checked for scrutiny.</p> <ul style="list-style-type: none"> • In case of Authorized Dealer, PO and annual turnover of OEM is also acceptable. <p>6. The bidder shall furnish one to one replacement Grantee certificate.</p>
431 (MM)	<p>1. The bidder should have valid GSTIN.</p> <p>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.</p> <p>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.</p> <p>In case of dealer/ supplier PO in favour of manufacturer is also acceptable.</p> <p>4. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 15.00 lakhs and shall have to submit profit & loss account statement duly audited as documentary proof.</p> <p>In case of dealer/ supplier P&L account statement in favour of manufacturer is also acceptable.</p> <p style="text-align: center;">*similar means same type of sampling kit.</p>
432 (MM)	<p>1. The bidder shall have valid GSTIN Certificate.</p> <p>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.</p> <p>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:-</p> <p>a) Three purchase orders, having value not less than 42.0 lakhs each.</p> <p style="text-align: center;">OR</p> <p>b) Two purchase orders, having value not less than 52.0 lakhs each.</p> <p style="text-align: center;">OR</p> <p>c) One purchase order, having value not less than 83.0 lakhs.</p> <p>4. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 1.03 Crore and shall have to submit balance sheet or profit & loss account duly audited.</p> <p>5. The bidder shall furnish drawing and QAP along with the bid which shall be checked for scrutiny.</p> <ul style="list-style-type: none"> • In case of Authorized Dealer/ Supplier, PO and Annual turnover of Manufacturer is also acceptable.
433 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnished GSTIN certificate.</p> <p>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.</p> <p>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.</p> <p>a) Three Purchase Orders each having value not less than 22.30 Lacs.</p> <p style="text-align: center;">OR</p> <p>b) Two Purchase Orders each having value not less than 27.90 Lacs.</p>

	<p style="text-align: center;">OR</p> <p>c) One Purchase Order having value not less than 44.60 Lacs *In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.</p> <p>4. The bidder should have average annual turnover of Rs. 55.75 Lakhs during last three financial years ending with 31st March 2018. The bidder should have to furnish balance sheet, profit and loss statements or other documents for same.</p>
434 (MM)	<p>1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.</p> <p>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.</p>
435 (MM)	<p>1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.</p> <p>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.</p>
436 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.</p> <p>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.</p> <p>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.</p> <p>a) Three Purchase Orders each having value not less than 7.6 Lacs.</p> <p style="text-align: center;">OR</p> <p>b) Two Purchase Orders each having value not less than 9.5 Lacs.</p> <p style="text-align: center;">OR</p> <p>c) One Purchase Order having value not less than 15.2 Lacs</p>
437 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnished GSTIN certificate.</p> <p>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.</p> <p>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.</p> <p>a) Three Purchase Orders each having value not less than 5.2 Lacs.</p> <p style="text-align: center;">OR</p> <p>b) Two Purchase Orders each having value not less than 6.5 Lacs.</p> <p style="text-align: center;">OR</p> <p>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.</p>
438 (MM)	<p>1. The bidder should have valid GSTIN and shall have to be furnished copy of GSTIN certificate.</p> <p>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.</p> <p>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.</p>

	<p>a) Three Purchase Orders each having value not less than 04 Lacs.</p> <p style="text-align: center;">OR</p> <p>b) Two Purchase Orders each having value not less than 5 Lacs.</p> <p style="text-align: center;">OR</p> <p>c) One Purchase Order having value not less than 8 Lacs</p> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.</p>
439 (MM)	<p>1. The supplier should have valid GSTIN certificate.</p> <p>2. The supplier should be manufacturer of FERROUS MATERIALS or his authorized dealer / distributor and shall have to furnish authorization certificate.</p> <p>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.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 32 Lacs 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.</p> <ul style="list-style-type: none"> • In case of Authorized Dealer/distributor, PO and annual turnover of manufacturer is also acceptable.
440 (MM)	<p>1. The supplier should have valid GSTIN certificate.</p> <p>2. The supplier should be manufacturer of ceramic lined pipes/bends/elbow etc. or his authorized dealer / distributor of offered make and shall have to furnish authorization certificate.</p> <p>3. The supplier should have supplied ceramic lined pipes/bends/elbow etc. to any BHEL/NTPC/SEBS or any reputed thermal power plant of 500 MW or above during last seven years ending as on the date of bid opening and as documentary proof the supplier shall submit copy of purchase orders as mentioned hereunder*:-</p> <p>a) Three purchase orders of ceramic lined pipes/bends/elbow each having value not less than the amount equal to 108 Lakhs.</p> <p style="text-align: center;">OR</p> <p>b) Two purchase orders of ceramic lined pipes/bends/elbow each having value not less than the amount equal to 135 Lakhs.</p> <p style="text-align: center;">OR</p> <p>c) One purchase order of ceramic lined pipes/bends/elbow having value not less than the amount equal to 216 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 270 Lacs during previous three financial years ending on 31.03.2018. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof.</p> <ul style="list-style-type: none"> • In case of Authorized Dealer, PO and annual turnover of manufacturer is also acceptable
441 (MM)	<p>1. The bidder should have valid GSTIN and shall have to furnished copy of GSTIN certificate.</p> <p>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.</p> <p>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.</p> <p>a) Three Purchase Orders each having value not less than 2.64 Lacs.</p> <p style="text-align: center;">OR</p> <p>b) Two Purchase Orders each having value not less than 3.30 Lacs.</p> <p style="text-align: center;">OR</p> <p>c) One Purchase Order having value not less than 5.28 Lacs</p> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.</p>

442 (MM)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 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)	<ol style="list-style-type: none"> 1. The supplier should have GST registration.
452 (MM)	<ol style="list-style-type: none"> 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 should not be less than 9.70 lacs.

Note:

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

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