



**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.

<b>OFFLINE NIT</b>						
<b>Tender No.</b>	<b>Particulars</b>	<b>Estimated cost (Rs.)</b>	<b>Earnest Money (Rs.)</b>	<b>Cost of Tender Document (Rs.)</b>	<b>Date of Opening the Tender</b>	<b>UBN No.</b>
399 (MM)	SUPPLY OF BALL VALVES AT KATPP, JHALAWAR	9.36 Lakh	18720.00	236/-	18.04.2018	RVU1718GSOB 02205
405 (MM)	Supply of Tyres 10.00-20 (16 PLY) For Fire Tenders at KaTPP, Jhalawar	1.69 Lakh	3380.00	236/-	16.04.2018	RVU1718GSOB 02207
411 (MM)	Supply of GYM Equipments and their Installation at KaTPP, Jhalawar.	5.14.00	10280.00	236/-	17.04.2018	RVU1718GSOB 02209
412 (MM)	Supply of Globe Valves at KaTPP, Jhalawar.	7.58 Lakh	15160.00	236/-	18.04.2018	RVU1718GSOB 02210
415 (MM)	Supply of Fabricated Half Circular S-Type Bend Shielding Plate (SS-304) at KaTPP, RVUNL, Jhalawar	73500/-	1470.00	236/-	16.04.2018	RVU1718GSOB 02204
424 (MM)	Supply of MS Pipe Lines, Valves, Reducers, Tee and Elbow for Erection of New Pipe Line for Transfer of RO Outlet Water from ETP to DM Clarifier Storage Tank at KaTPP, Jhalawar	5 Lakh	10,000.00	236/-	17.04.2018	RVU1718GSOB 02213
425 (MM)	Supply of Desert Cooler at KaTPP, RVUNL, Jhalawar	3.70 Lakh	7,400.00	236/-	16.04.2018	RVU1718GSOB 02206
<b>ONLINE NIT</b>						
<b>Tender No.</b>	<b>Particulars</b>	<b>Date of Downloading bid document</b>	<b>Date of Uploading bid document</b>	<b>Submitting original DD of earnest money, tender fee and processing fee</b>	<b>Date of opening bid</b>	<b>UBN No.</b>
413 (MM) (E-Tender)	<b>SUPPLY OF VARIOUS SIZES GATE VALVES</b> Estimated Cost (RS.) 41.36 Lakhs. EMD (RS.) Rs.82720.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 27.03.2018 to 12:00 hours of 23.04.2018	From 12:00 hours of 27.03.2018 to 12:00 hours of 23.04.2018	Up to 12:00 hours of 23.04.2018	24.04.2018 At 15:30 hours	RVU1718GLOB 02211
419 (MM) (E-Tender)	<b>SUPPLY OF COOLING WATER TREATMENT CHEMICALS</b> Estimated Cost (RS.) 31.50 Lakhs. EMD (RS.) Rs.63000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 27.03.2018 to 12:00 hours of 21.04.2018	From 12:00 hours of 27.03.2018 to 12:00 hours of 21.04.2018	Up to 12:00 hours of 21.04.2018	23.04.2018 At 15:30 hours	RVU1718GLOB 02203
423 (MM) (E-Tender)	<b>SUPPLY OF SULPHURIC ACID</b> Estimated Cost (RS.) 110 Lakhs. EMD (RS.) Rs.2,20,000.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 27.03.2018 to 12:00 hours of 16.04.2018	From 12:00 hours of 27.03.2018 to 12:00 hours of 16.04.2018	Up to 12:00 hours of 16.04.2018	17.04.2018 At 15:30 hours	RVU1718GLOB 02202
427 (MM) (E-Tender)	<b>SUPPLY OF HIGH ENERGY DRAIN VALVES</b>	From 12:00 hours of	From 12:00 hours of	Up to 12:00 hours of	23.04.2018 At 15:30	RVU1718GLOB

EMD (RS.) Rs.72,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	12:00 hours of 21.04.2018	12:00 hours of 21.04.2018			
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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://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 KaTTP, 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, KaTTP, RVUNL, payable at Jhalawar. 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://eproc.rajasthan.gov.in>.
  4. **Separate envelopes containing DDs for tender fee & EMD should be provided to this office before or along with tender.**

Not for publication

Superintending Engineer (MM)  
KaTTP, RVUNL, Jhalawar

Superintending Engineer (MM)  
KaTTP, 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](mailto: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 (रु.)	निविदा राशि (रु.)	निविदा खोलने की तिथि	UBN No.
399 (एम.एम)	गैद वाल्व की आपूर्ति।	9.36 लाख	18720.00	236/-	18.04.2018	RVU1718GSOB02205
405 (एम.एम)	आग निविदाओं के लिए टायरों की आपूर्ति। 10.00-20 ( PLY )	1.69 लाख	3380.00	236/-	16.04.2018	RVU1718GSOB02207
411 (एम.एम)	जीआईएम उपकरणों की आपूर्ति और उनकी स्थापना।	5.14.00	10280.00	236/-	17.04.2018	RVU1718GSOB02209
412 (एम.एम)	ग्लोब वाल्वों की आपूर्ति।	7.58 लाख	15160.00	236/-	18.04.2018	RVU1718GSOB02210
415 (एम.एम)	निर्मित आधा परिपत्र एस-प्रकार के बेंड शील्डिंग प्लेट की आपूर्ति। (एसएस-304)	73500/-	1470.00	236/-	16.04.2018	RVU1718GSOB02204
424 (एम.एम)	ईटीपी से डीएम क्लैरिफायर भंडारण टैंक में आरओ आउटलेट जल के स्थानांतरण के लिए नई पाइप लाइन के निर्माण के लिए एमएस पाइप लाइन्स, वाल्व, रेड्यूसर, टी और एलबो की आपूर्ति।	5 लाख	10,000.00	236/-	17.04.2018	RVU1718GSOB02213
425 (एम.एम)	डेजर्ट कुलर की आपूर्ति।	3.70 लाख	7400.00	236/-	16.04.2018	RVU1718GSOB02206
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	निविदा खोलने की तिथि	UBN No.
413 (एम.एम) (ई-टेन्डर)	विभिन्न आकार गेट वाल्वों की आपूर्ति। अनुमानित लागत -41.36.00 लाख ई एम डी राशि- 82720.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि- 500.00	27.03.2018 को 12:00 बजे से 23.04.2018 को 12:00 बजे तक	27.03.2018 को 12:00 बजे से 23.04.2018 को 12:00 बजे तक	23.04.2018 को 12:00 बजे तक	24.04.2018 को 15:30 बजे तक	RVU1718GL OB02211
419 (एम.एम) (ई-टेन्डर)	ढंडा जल उपचार रसायन की आपूर्ति। अनुमानित लागत -31.50 लाख ई एम डी राशि- 63000.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि- 500.00	27.03.2018 को 12:00 बजे से 21.04.2018 को 12:00 बजे तक	27.03.2018 को 12:00 बजे से 21.04.2018 को 12:00 बजे तक	21.04.2018 को 12:00 बजे तक	23.04.2018 को 15:30 बजे तक	RVU1718GL OB02203
423 (एम.एम) (ई-टेन्डर)	सल्फरिक एसिड की आपूर्ति। अनुमानित लागत -110 लाख ई एम डी राशि- 220000.00 टेन्डर राशि -1180.00 प्रोसेसिंग राशि- 1000.00	27.03.2018 को 12:00 बजे से 16.04.2018 को 12:00 बजे तक	27.03.2018 को 12:00 बजे से 16.04.2018 को 12:00 बजे तक	16.04.2018 को 12:00 बजे तक	17.04.2018 को 15:30 बजे तक	RVU1718GL OB02202
427 (एम.एम) (ई-टेन्डर)	उच्च ऊर्जा ड्रायिंग वाल्वों की आपूर्ति। अनुमानित लागत -36 लाख ई एम डी राशि- 72000.00 टेन्डर राशि -590.00 प्रोसेसिंग राशि- 500.00	27.03.2018 को 12:00 बजे से 21.04.2018 को 12:00 बजे तक	27.03.2018 को 12:00 बजे से 21.04.2018 को 12:00 बजे तक	21.04.2018 को 12:00 बजे तक	23.04.2018 को 15:30 बजे तक	RVU1718GL OB02208

ई- टेन्डर /ओपन टेन्डर:- विस्तृत निविदा सूचना को वेबसाइट <http://eproc.rajasthan.gov.in> (E-Proc), [www.energy.rajasthan.gov.in/rvunl](http://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 (एमएम), 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 अपराह्न 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.ए.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://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-413 (MM)/ SUPPLY OF VARIOUS SIZES GATE VALVES AT KATPP, JHALAWAR(RVU1718GLOB02211) (2) TN-419 (MM)/ SUPPLY OF COOLING WATER TREATMENT CHEMICALS AT KATPP, JHALAWAR (RVU1718GLOB02203) & (3) TN-427(MM)/ SUPPLY OF HIGH ENERGY DRAIN VALVES AT KATPP, JHALAWAR (RVU1718GLOB02208).

**OFFLINE SEALED TENDERS** are invited for supply of following Items for Kalisindh Super Thermal Power Project, RVUNL, Jhalawar against UBN (1) 399 (MM)/ SUPPLY OF BALL VALVES AT KATPP, JHALAWAR(RVU1718GSOB02205) (2) 405 (MM)/ Supply of Tyres 10.00-20 (16 PLY) For Fire Tenders at KaTPP, Jhalawar(RVU1718GSOB02207) (3) 411 (MM)/ Supply of GYM Equipments and their Installation at KaTPP, Jhalawar(RVU1718GSOB02209) (4) 412 (MM)/ Supply of Globe Valves at KaTPP, Jhalawar(RVU1718GSOB02210) (5) 415 (MM)/ Supply of Fabricated Half Circular S-Type Bend Shielding Plate (SS-304) at KaTPP, RVUNL, Jhalawar(RVU1718GSOB02204) (6) 424 (MM)/ Supply of MS Pipe Lines, Valves, Reducers, Tee and Elbow for Erection of New Pipe Line for Transfer of RO Outlet Water from ETP to DM Clarifier Storage Tank at KaTPP, Jhalawar(RVU1718GSOB02213) & (7) 425(MM)/ Supply of Desert Cooler at KaTPP, RVUNL, Jhalawar(RVU1718GSOB02206).

### **SHORT TERM 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-423(MM)/ SUPPLY OF SULPHURIC ACID AT KATPP, JHALAWAR(RVU1718GLOB02202).

Detailed information is available on web site <http://eproc.rajasthan.gov.in> (E-Proc), [www.energy.rajasthan.gov.in/rvunl](http://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) 413 (एम.एम)/ विभिन्न आकार गेट वाल्वों की आपूर्ति (RVU1718GLOB02211), (2) 419 (एम.एम)/ ठंडा जल उपचार रसायन की आपूर्ति (RVU1718GLOB02203), (3) 427 (एम.एम)/ उच्च ऊर्जा ड्रायिन वाल्वों की आपूर्ति (RVU1718GLOB02208)।

**ऑफलाइन प्रणाली** के तहत निम्नलिखित सामग्री की आपूर्ति हेतु मोहरबन्द निविदाएं आमन्त्रित की जाती हैं:- (1) 399 (एम.एम)/ गेंद वाल्व की आपूर्ति (RVU1718GSOB02205), (2) 405 (एम.एम)/ आग निविदाओं के लिए टायरों की आपूर्ति 10.00-20 (PLY) (RVU1718GSOB02207), (3) 411 (एम.एम)/ जीआईएम उपकरणों की आपूर्ति और उनकी स्थापना (RVU1718GSOB02209), (4) 412 (एम.एम)/ ग्लोब वाल्वों की आपूर्ति (RVU1718GSOB02210), (5) 415 (एम.एम)/ निर्मित आधा परिपत्र एस-प्रकार के बेंड शील्डिंग प्लेट की आपूर्ति (RVU1718GSOB02204), (एसएस-304) (6) 424 (एम.एम)/ ईटीपी से डीएम क्लैरिफायर भंडारण टैंक में आरओ आउटलेट जल के स्थानांतरण के लिए नई पाइप लाइन के निर्माण के लिए एमएस पाइप लाइन्स, वाल्व, रेड्यूसर, टी और एलबो की आपूर्ति (RVU1718GSOB02213), (7) 425 (एम.एम)/ डेजर्ट कुलर की आपूर्ति (RVU1718GSOB02206)।

### अल्पकालिन ऑनलाइन निविदा सूचनाएं

निम्नलिखित सामग्री की आपूर्ति हेतु ई-निविदाएं आमन्त्रित की जाती हैं :- (1) 423 (एम.एम) सल्फरिक एसिड की आपूर्ति (RVU1718GLOB02202)।

निविदा विस्तृत विवरण वेब साईट <http://eproc.rajasthan.gov.in>, (डाउनलोड हेतु) [www.energy.rajasthan.gov.in/rvunl](http://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- 399 (MM), 405 (MM), 411 (MM), 412 (MM), 413 (MM), 415 (MM), 419 (MM), 423 (MM), 424 (MM), 425 (MM) & 427 (MM)**

399 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should furnish GSTIN certificate.</li> <li>2. The bidder should be manufacturer or his authorized dealer / distributor of the offered make Ball Valves and shall have to furnish authorization certificate in case of authorized dealer/ distributor.</li> <li>3. The bidder should have supplied Ball Valves to any Govt./ Semi Govt. or any other reputed process industry during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase orders secured in his name or in the name of offered makes manufacturer.</li> <li>4. 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 9.36 lakhs</li> </ol> <p>Note:-</p> <ol style="list-style-type: none"> <li>a) The bidder shall submit the balance sheet, income tax return etc. duly verified by chartered accountant.</li> <li>b) In case where audited result for the last preceding financial year not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable</li> </ol>
405 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GSTIN.</li> <li>2. The bidder should have supplied subject items to any Govt./Semi Govt. or any other reputed organization during last five years as on date of bid opening. As a Documentary proof bidders have to submit copies of purchase orders.</li> </ol>
411 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should furnish GSTIN Certificate.</li> <li>2. The bidder should be a manufacturer or a dealer</li> </ol>
412 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should furnish GSTIN Certificate.</li> <li>2. The bidder should be manufacturer or his authorized dealer / distributor of the offered make Globe Valves and shall have to furnish authorization certificate in case of authorized dealer/ distributor.</li> <li>3. The bidder should have supplied Globe Valves to any Govt./ Semi Govt. or any other reputed process industry during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase orders secured in his name or in the name of offered makes manufacturer.</li> <li>4. 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 7.58 lakhs</li> </ol> <p>Note:-</p> <ol style="list-style-type: none"> <li>a) The bidder shall submit the balance sheet, income tax return etc. duly verified by chartered accountant.</li> <li>b) In case where audited result for the last preceding financial year not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable</li> </ol>
413 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should furnish GSTIN Certificate.</li> <li>2. The bidder should be manufacturer or his authorized dealer / distributor of the offered make gate Valves and shall have to furnish authorization certificate in case of authorized dealer/ distributor.</li> <li>3. The bidder should have supplied gate Valves to any Govt./ Semi Govt./PSU/Power Plant/ process Industry during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase orders secured in his name or in the name of offered makes manufacturer.</li> <li>4. 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 41.36 lakhs</li> </ol> <p>Note:-</p> <ol style="list-style-type: none"> <li>a) The bidder shall submit the balance sheet, income tax return etc. duly verified by chartered accountant.</li> <li>b) In case where audited result for the last preceding financial year not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable.</li> </ol>
415 (MM)	<ol style="list-style-type: none"> <li>1. The bidder shall furnish valid GSTIN Certificate.</li> <li>2. The bidder should have supplied similar/ same items to any Govt./ Semi Govt. or any other reputed organizations during last five years as on date of bid opening. As documentary proof the bidder shall have to submit copies of purchase order.</li> </ol> <p>*In case of dealer/distributor PO copy in favour of manufacturer is also acceptable.</p>
419 (MM)	<ol style="list-style-type: none"> <li>1. The bidder should have valid GST No.</li> <li>2. The supplier should be manufacturer or their authorized dealer / distributor and shall have to furnish authorization certificate.</li> <li>3. The supplier should have supplied Cooling Water Treatment Chemicals to any Govt./Semi Govt. or any other reputed organization during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase order as mentioned hereunder:- <ol style="list-style-type: none"> <li>a) Three purchase orders of Cooling Water Treatment Chemicals having value not less than Rs 12.60 Lacs.</li> </ol> <p align="center">OR</p> <ol style="list-style-type: none"> <li>b) Two purchase orders of Cooling Water Treatment Chemicals having value not less than Rs 15.75 Lacs.</li> </ol> <p align="center">OR</p> <ol style="list-style-type: none"> <li>c) One purchase order of Cooling Water Treatment Chemicals having value not less than Rs 25.20 Lacs.</li> </ol> </li> </ol>

	<p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>4. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 31.50 Lacs.</p> <p>Note:</p> <p>a. The bidder shall submit the Profit Loss statement duly verified by chartered accounted.</p> <p>b. 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.</p>
423 (MM)	<p>1. The bidder should have valid GST No.</p> <p>2. The supplier should be manufacturer or their authorized dealer / distributor and shall have to furnish authorization certificate.</p> <p>3. The supplier should have supplied Sulphuric Acid to any Govt./Semi Govt. or any other reputed organization during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase order.</p> <p>*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>4. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 1.10 Crore.</p> <p>Note:</p> <p>a. The bidder shall submit the profit and loss statement duly verified by chartered accounted.</p> <p>b. 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.</p>
424 (MM)	<p>1. The supplier should have valid GSTIN and shall provide copy of GST certificate.</p> <p>2. The supplier should have supplied Pipes/Valves/Fittings to any Govt./Semi Govt. or any other reputed organization during last five years as on date of bid opening and as documentary proof the supplier shall submit copy of purchase order.</p>
425 (MM)	<p>1. The supplier should have GST registration.</p> <p>2. The supplier should be manufacturer or their authorized dealer / distributor of Desert Cooler and shall have to furnish authorization certificate.</p> <p>3. The bidder should have experience to supply Desert Cooler to any Govt./ Semi govt. and furnish copy of purchase order.</p>
427 (MM)	<p>1. The bidder shall submit GSTIN certificate.</p> <p>2. The bidder should have IBR certifications form III-C in the name of manufacturer/dealer of class 3100 or above against already executed supply.</p> <p>3. The authorized dealer / distributor of manufacturer can also participate with valid authorization certificate.</p> <p>4. The bidder should have supplied alloy steel ball valves of class 3100 or above to any central Government / State Govt. / PSU/ Reputed power plant of capacity 210 MW or above during last seven years as on date of bid opening. As documentary proof in support of above the supplier shall submit scanned copy of original detailed purchase orders , as mentioned hereunder:-</p> <p>a) Three purchase orders of alloy steel ball valves, each, having total value not less than Rs.14.40 Lakhs. Each PO must contain atleast one no. steel ball valve of minimum class 3100.</p> <p style="text-align: center;">OR</p> <p>b) Two purchase orders of alloy steel ball valves, each, having total value not less than Rs.18 Lakhs. Each PO must contain atleast one no. steel ball valve of minimum class 3100.</p> <p style="text-align: center;">OR</p> <p>c) One purchase order of alloy steel ball valves having total value not less than Rs.28.80 Lakhs. PO must contain atleast one no. steel ball valve of minimum class 3100.</p> <p>*In case of authorized dealer/distributor PO furnished in favour of manufacturer is also accepted.</p> <p>5. Average turnover of the bidder in the preceding three (03) financial years as on the date of bid opening should not be less than 36.00 lakhs.</p> <p>*In case of authorized dealer/distributor average turnover or P&amp;L account statement furnished in favour of manufacturer is also accepted.</p> <p>6. The bidder shall furnish catalog/ brochure of the offered make valve.</p> <p>7. The bidder shall furnish an undertaking, that 25% of each type of ordered quantity shall be delivered within Three months, from the date of receipt of Purchase order</p>

Note:-

1. The supplier should submit all necessary required documents to fulfill pre-qualifying requirement detailed as above along with request for purchase of tender documents positively.
2. Issuing of tender document shall not make eligible to bidder for opening / processing of tender.

**RVUN/PR\_3050/2018**

Superintending Engineer (MM)  
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