



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

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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.
362 (MM)	SUPPLY, ERECTION & COMMISSIONING WORK OF SCALE DEPOSITION MONITOR, CORROSION, COUPON RACKS & BIO FOULING MONITOR	9.70 Lakhs	19400.00	236/-	06.12.2017	RVU1718GSOB01316
364 (MM)	SUPPLY OF LAB MISCELLANEOUS ITEMS	2.60 Lakh	5,200.00	236/-	05.12.2017	RVU1718GSOB01318
366 (MM)	SUPPLY OF PORTABLE FLUE GAS ANALYSER FOR MEASUREMENT OF O2, CO, NO, & SO2 IN FLUE GASES	6.50 Lakh	13000.00	236/-	05.12.2017	RVU1718GSOB01319
368 (MM)	SUPPLY OF COMPLETE DOUBLE ACTING PNEUMATIC CYLINDER WITH EXHAUST VALVE FOR PD PUMP & ASH VESSELS DOME VALVE	6.10 Lakh	12,200.00	236/-	06.12.2017	RVU1718GSOB01326
369 (MM)	SUPPLY OF DOSING PUMP	8.10 Lakh	16,200.00	236/-	06.12.2017	RVU1718GSOB01324
373 (MM)	SUPPLY OF BEARINGS	9.15 Lakh	18,300.00	236/-	05.12.2017	RVU1718GSOB01338
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	Date of opening bid	UBN No.
354 (MM) (E-Tender)	SUPPLY OF MACHINE CRUSHED TRACK BALLAST Estimated Cost (RS.) 13.00 lakh EMD (RS.) Rs.26,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 20.11.2017 to 12:00 hours of 06.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 06.12.2017	Up to 15:00 hours of 06.12.2017	07.12.2017 At 15:30 hours	RVU1718GLOB01312
361 (MM) (E-Tender)	SUPPLY OF HIGH ENERGY DRAIN VALVES Estimated Cost (RS.) 36.00 lakh EMD (RS.) Rs.72,000.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 20.11.2017 to 12:00 hours of 05.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 05.12.2017	Up to 15:00 hours of 05.12.2017	06.12.2017 At 15:30 hours	RVU1718GLOB01328
363 (MM) (E-Tender)	SUPPLY OF ANALYTICAL FERROGRAPHY SYSTEM FOR MICROSCOPIC EXAMINATION & ANALYSIS OF DEBRIS(PARTICALS) PRESENT IN LUBRICATING OIL Estimated Cost (RS.) 22.00 lakh EMD (RS.) Rs.44,000.00 TENDER COST (RS.) 236.00	From 12:00 hours of 20.11.2017 to 12:00 hours of 14.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 14.12.2017	Up to 15:00 hours of 14.12.2017	15.12.2017 At 15:30 hours	RVU1718GLOB01317

	EMD (RS.) Rs.46,200.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	12:00 hours of 30.11.2017	12:00 hours of 30.11.2017			
370(MM) (E- Tender)	SUPPLY OF LED LIGHTING Estimated Cost(RS.) 43.55 lakh EMD (RS.) Rs.87,100.00 TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 20.11.2017 to 12:00 hours of 05.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 05.12.2017	Up to 15:00 hours of 05.12.2017	06.12.2017 At 15:30 hours	RVU1718GLOB01321
371(MM) (E- Tender)	SUPPLY OF COAL CONCENTRATOR FOR FUEL FIRING SYSTEM Estimated Cost (RS.) 1.50 Crore EMD (RS.) Rs.300000.00 TENDER COST (RS.) 1180.00 PROCESSING FEES RS- 1000.00	From 12:00 hours of 20.11.2017 to 12:00 hours of 21.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 21.12.2017	Up to 15:00 hours of 21.12.2017	22.12.2017 At 15:30 hours	RVU1718GLOB01330
372 (MM) (E- Tender)	SUPPLY OF CRITICAL BEARINGS Estimated Cost (RS.) 19.10 Lacs EMD (RS.) Rs. 38,200.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500	From 12:00 hours of 20.11.2017 to 12:00 hours of 06.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 06.12.2017	Up to 15:00 hours of 06.12.2017	07.12.2017 At 15:30 hours	RVU1718GLOB01337
374 (MM) (E- Tender)	SUPPLY OF SUBMERSIBLE PUMPS Estimated Cost (RS.) 20.00 Lacs EMD (RS.) Rs. 40,000.00 TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500	From 12:00 hours of 20.11.2017 to 12:00 hours of 05.12.2017	From 12:00 hours of 20.11.2017 to 12:00 hours of 05.12.2017	Up to 15:00 hours of 05.12.2017	06.12.2017 At 15:30 hours	RVU1718GLOB01341

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 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 received 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.**

PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-354 (MM), 361 (MM), 362 (MM), 363 (MM), 364 (MM), 366 (MM) 367 (MM), 368 (MM), 369 (MM), 370(MM),371(MM),372(MM),373(MM)& 374 (mm).

354(MM)	<ol style="list-style-type: none"> 1. The supplier should have valid GSTIN. 2. The supplier should have supplied Machine Crushed Track Ballast confirming to RDSO specification of Track Ballast to Indian Railways/Power Stations/any Process Industry during last five years ending as on date of bid opening and furnish copy of PO either of the followings: <ol style="list-style-type: none"> a) Three purchase orders having value not less than 5.20 lacs each. b) Two purchase orders having value not less than 7.80 lacs each. c) One purchase order having value not less than 10.40 lacs. 3. The supplier should have average annual turnover not less than Rs.13 lacs during previous three financial years ending on 31.03.2017. The supplier shall submit the balance sheet, and profit & loss account statement as a documentary proof
361(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST No. 2. The bidder should have IBR certifications form III-G or equivalent for manufacturing quality Ball valves of class 3100 or above. 3. The authorized dealer / distributor of manufacturer can also participate with valid authorization certificate. Copy of IBR certificate shall be attached. (IBR certificate issued from Director of Boiler only shall be considered). 4. The bidder should have supplied forged alloy steel ball valves to any central Government / State Govt / PSU/ Reputed power plant of capacity 500 MW or above 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:- <ol style="list-style-type: none"> a) Three purchase orders of forged alloy steel ball valves having value not less than 40% of the estimated cost. <p align="center">OR</p> <ol style="list-style-type: none"> b) Two purchase orders of forged alloy steel ball valves having value not less than 50% of the estimated cost. <p align="center">OR</p> <ol style="list-style-type: none"> c) One purchase order of forged alloy steel ball valves having value not less than 80% of the estimated cost. <p>*In case of authorized dealer PO furnished in favour of manufacturer is also accepted.</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 lacs.
362 (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 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. *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier. 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 9.70 lacs. <p>Note:</p> <ol style="list-style-type: none"> a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accounted. 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.
363 (MM)	<ol style="list-style-type: none"> 1. The supplier should have valid GSTIN. 2. The supplier should be manufacturer of Analytical Ferrography system for microscopic examination & analysis of debris (Particles) present in lubricating oil or their authorized dealer and shall have to furnish authorization certificate. 3. The supplier should have supplied Analytical Ferrography system for microscopic examination & analysis of debris (Particles) present in lubricating oil during last five years ending last day of month previous to the one in which application are invited. For this purpose the bidder shall submit copy of POs either of the followings: <ol style="list-style-type: none"> a) Three purchase orders having value not less than 8.8 lacs each. <p align="center">OR</p> <ol style="list-style-type: none"> b) Two purchase orders of having value not less than 11 lacs each. <p align="center">OR</p> <ol style="list-style-type: none"> c) One purchase order of having value not less than 17.6 lacs. <p>* In case of authorized supplier PO finished may be either in favour of manufacturer or in favour of supplier.</p>

	<p>4. The bidder should have average annual turnover of rupees 22 lacks during previous three financial years ending on 31.03.2017. For this purpose the bidder shall submit the balance sheet, Income Tax Return etc.</p>
364 (MM)	<p>1. The bidder should have valid GST No. 2. The bidder should have experience to supply Lab Miscellaneous to any Govt./ Semi govt. or any other reputed organization and furnish copy of purchase order.</p>
366 (MM)	<p>1. The supplier should have GST registration. 2. The supplier should be manufacturer or their authorized dealer / distributor of offered make and shall have to furnish authorization certificate. 3. The bidder should have supplied Portable Flue Gas Analyzer 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. *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier. 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 6.50 lakhs. Note: a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant. 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>
367 (MM)	<p>1. The bidder should have valid GST No. 2. The supplier should be manufacturer or their authorized dealer / distributor and shall have to furnish authorization certificate. 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 as mentioned hereunder:- a) Three purchase orders of Sulphuric Acid having value not less than Rs 9.24 Lacs. OR b) Two purchase orders of Sulphuric Acid having value not less than Rs 11.55 Lacs. OR c) One purchase order of Sulphuric Acid having value not less than Rs 18.48 Lacs. *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier. 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 23.10 lacs. Note: a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant. 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>
368 (MM)	<p>1. The bidder should have valid GSTIN. 2. The bidder should be manufacturer or authorized dealer/distributor/supplier of COMPLETE DOUBLE ACTING PNEUMATIC CYLINDER of offered make and shall have to furnish authorization certificate in case of dealer/distributor/supplier. 3. The bidder should have supplied Similar Item to any Govt./Semi Govt. or any other reputed Thermal/Cement Plant/ any industry during last five years as on date of bid opening and as documentary proof the bidder shall submit copy of purchase order. Purchase order can be in the name of supplier or the manufacturer of offered make</p>
369 (MM)	<p>1. The bidder should have valid GSTIN. 2. The bidder should be manufacturer or authorized dealer/distributor/supplier of DOSING PUMPS of offered make and shall have to furnish authorization certificate in case of dealer/distributor/supplier. 3. The bidder should have supplied DOSING PUMP to any Govt./Semi Govt. or any other reputed Thermal/Cement Plant during last five years as on date of bid opening and as documentary proof the bidder shall submit copy of purchase order secured in his name or in the name of makes manufacturer as mentioned here under:- a) Three purchase order of similar items having value not less than 3.24 Lakhs. OR b) Two purchase order of similar items having value not less than 4.05 Lakhs. OR c) One purchase order of similar items having value not less than 6.48 Lakhs</p>
370(MM)	<p>1. The supplier should have valid GST no. 2. The supplier should be manufacturer or their authorized dealer / distributor of offered make</p>

	<p>and shall have to furnish authorization certificate.</p> <p>3. The bidder has executed supply order of LED 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 as mentioned hereunder:-</p> <p>d) Three purchase orders of similar items having value not less than 17.42 lacks each. OR</p> <p>e) Two purchase orders of similar items having value not less than 21.77 lacks each. OR</p> <p>f) One purchase order of similar items having value not less than 34.84 lacks.</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 43.55 lacs.</p> <p>Note:</p> <p>a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant.</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> <p>5. Participating bidder shall have to furnish following Test reports along with the offer:</p> <p>i. LM 79 (Photometry) Report from NABL Accredited Lab: LM-79 report mentioning total Lumen output, Power, Power Factor, Current in Amps, CRI & CCT of the offered Luminaire to be submitted along with the offer.</p> <p>ii. LM 80 Report & Photo biological Report for LED: LM 80 Report & Photo biological Report of the LED chip being used in the offered Luminaire to be submitted along with the offer</p>
371(MM)	<p>1. The bidder should have valid GSTN.</p> <p>2. The bidder should be manufacturer and should have supplied coal concentrator to any re thermal power plant during last five years ending as on date of bid opening and as docume proof the supplier shall submit copy of purchase orders and relevant documents regarding exe above orders.</p> <p>3. The supplier should have average annual turnover not less than Rs. 1.50 Crore during previous financial years ending on 31.03.2017. The supplier shall submit the balance sheet, and profit & account statement as a documentary proof.</p>
372(MM)	<p>1. The supplier should have valid GSTIN .</p> <p>2. The supplier should be manufacture or their authorized dealer / distributor of offered make and shall have to furnish authorization certificates.</p> <p>3. The bidder has executed supply order of Bearings 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 as mentioned hereunder:-</p> <p>a) Three purchase orders of similar items having value not less than 07.64 lacks each. OR</p> <p>b) Two purchase orders of similar items having value not less than 09.55 lacks each. OR</p> <p>c) One purchase order of similar items having value not less than 15.28 lacks.</p> <ul style="list-style-type: none"> • In case of authorized supplier PO furnished may be either in favour of manufacturer of in favour of supplier. <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 19.10 lacs.</p> <p>Note:</p> <p>a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accountant.</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>
373(MM)	<p>1. The supplier should have valid GSTIN .</p> <p>2. The bidder has executed supply order of Bearings 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 as mentioned hereunder:-</p> <p>a) Three purchase orders of similar items having value not less than 3.66 lacks each. OR</p> <p>b) Two purchase orders of similar items having value not less than 4.58 lacks each. OR</p> <p>c) One purchase order of similar items having value not less than 7.32 lacks.</p>

	<p>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 9.15 lacs.</p> <p>In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>Note:</p> <ol style="list-style-type: none"> a. The bidder shall submit the balance sheet, Income Tax Return etc. duly verified by chartered accounted. 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.
374(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GSTIN No. 2. The bidder should be manufacturer or his authorized dealer of submersible pumps and shall have to furnish authorization certificate. 3. The bidder should have supplied submersible of pumps to any reputed organization during last five years ending as on date of bid opening and as documentary proof the supplier shall submit copy of purchase order. <p>* In case of authorized dealer / distributor PO furnished in favour of manufacturer is also acceptable.</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_2890/2017

Superintending Engineer (MM)
KaTPP, RVUNL, Jhalawar