



RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

Corporate Identity Number(CIN) – U40102RJ2000SGC016484
Regd.Office &H.O. : Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur – 302005

KALISINDH SUPER THERMAL POWER PROJECT

OFFICE OF THE CHIEF ENGINEER

Address: Admn Building, Urja Parishar, Gram: Undal, Tehsil: Jhalarapatan, Distt.: Jhalawar (Rajasthan) 326023
Fax No. 07432-243002 (O); E-Mail: kalisindh_tpp@yahoo.com ; Website: www.rvunl.com



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 (OPEN TENDER)								
Tender No.	Particulars	Date of Downloading bid document	Date of Uploading bid document	Submitting original DD of earnest money, tender fee and tender document	Date of opening bid	UBN No.	Period	Mode of Publication
628 (MM)	Supply of Rubber Blocks and O-Rings Estimated Cost (RS.) 7.50 Lakh. EMD Rs. 15,000/- TENDER COST (RS.) 236.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 05.02.2020	-	Up to 15:00 hours of 05.02.2020	05.02.2020 At 15:30 hours	RVU1920GSOB01829	15 days	Notice Board & One Regional News Paper

ONLINE NIT (E-TENDER)									
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	Date of Pre-Bid Meeting	UBN No.	Period	Mode of Publication
613 (MM) (E-Tender)	SUPPLY & RETROFITTING WORK INCLUDING TESTING, COMMISSIONING OF AIR CIRCUIT BREAKER Estimated Cost (RS.) 30.25 Lakh. EMD Rs. 60,500/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 24.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 24.02.2020	Up to 17:00 hours of 24.02.2020	25.02.2020 At 15:30 hours	-	RVU1920G LOB01832	35 days	Notice Board , One Regional News Paper & One State Level News Paper
624 (MM) (E-Tender)	Supply of of HP Bypass Control Valve Perforated Plug Assembly Estimated Cost (RS.) 27.00 Lakh. EMD Rs. 54,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 06.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 06.02.2020	Up to 17:00 hours of 05.02.2020	06.02.2020 At 15:30 hours	-	RVU1920G LOB01830	16 days	Notice Board , One Regional News Paper & One State Level News Paper
625 (MM) (E-Tender)	SUPPLY OF LIMIT SWITCHES Estimated Cost (RS.) 13.22 Lakh. EMD Rs. 26,440/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 13.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 13.02.2020	Up to 17:00 hours of 13.02.2020	14.02.2020 At 15:30 hours	-	RVU1920G LOB01834	24 days	Notice Board , One Regional News Paper & One State Level News Paper
626 (MM) (E-Tender)	SUPPLY OF SOLENOID VALVES AND SOLENOID COILS Estimated Cost (RS.) 40.37 Lakh. EMD Rs. 80,740/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 24.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 24.02.2020	Up to 17:00 hours of 24.02.2020	25.02.2020 At 15:30 hours	-	RVU1920G LOB01835	35 days	Notice Board , One Regional News Paper & One State Level News Paper
627 (MM) (E-Tender)	SUPPLY OF HEATLESS DRYER WITH COMPRESSOR AND TRANSFORMER OIL SYRINGE Estimated Cost (RS.) 12.64 Lakh. EMD Rs. 25,280/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 13.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 13.02.2020	Up to 17:00 hours of 13.02.2020	14.02.2020 At 15:30 hours	-	RVU1920G LOB01836	24 days	Notice Board , One Regional News Paper & One State Level News Paper
630 (MM) (E-Tender)	Supply of Stationary Items Estimated Cost (RS.) 11.30 Lakh. EMD Rs. 22,600/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 06.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 06.02.2020	Up to 17:00 hours of 05.02.2020	06.02.2020 At 15:30 hours	-	RVU1920G LOB01828	16 days	Notice Board , One Regional News Paper & One State Level News Paper

631 (MM) (E-Tender)	Supply of STEAM INHERITING FLANGE TYPE MOTORIZED GLOBE VALVES WITH ACTUATOR Estimated Cost (RS.) 16.00 Lakh. EMD Rs. 32,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 07.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 07.02.2020	Up to 17:00 hours of 06.02.2020	07.02.2020 At 15:30 hours	-	RVU1920G LOB01831	17 days	Notice Board , One Regional News Paper & One State Level News Paper
632 (MM) (E-Tender)	Supply of MEASURING INSTRUMENTS Estimated Cost (RS.) 15.00 Lakh. EMD Rs. 30,000/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 22.01.2020 to 12:00 hours of 07.02.2020	From 12:30 hours of 22.01.2020 to 15:00 hours of 07.02.2020	Up to 17:00 hours of 06.02.2020	07.02.2020 At 15:30 hours	-	RVU1920G LOB01833	17 days	Notice Board , One Regional News Paper & One State Level News Paper

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 Dy. Chief Engineer (MM), Adm. building KaTPP, RVUNL, Jhalawar till 12:00 hours of due date for tender opening. Complete Tender shall be submit till 13:00 hours on date of opening and shall be opened at 3:30 PM on the same date for open tender.
2. Tender fee can be deposited in form of Cash / DD or digital mode.
3. DD for Tender fee and EMD shall be prepared in the name of Sr. Accounts Officer, KaTPP, RVUNL, payable at Jhalawar. Also make payment of EMD through digital mode. For pre-qualification requirement and other details kindly visit our website, www.energy.rajasthan.gov.in/rvunl & <http://sppp.rajasthan.gov.in>, <http://eproc.rajasthan.gov.in>.
4. **Separate envelopes containing DDs /digital mode receipt for tender fee & EMD should be provided to this office before or along with tender.**

Not for publication

Chief Engineer
KaTPP, RVUNL, Jhalawar

Chief Engineer
KaTPP, RVUNL, Jhalawar

PRE QUALIFYING REQUIREMENT FOR THE BIDDERS AGAINST TN-613 (MM), 624 (MM), 625 (MM), 626 (MM), 627 (MM), 628 (MM), 630 (MM), 631 (MM) & 632 (MM),

613(MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate. 3. The bidder should have experience of retrofitting of 415 Volt, 800 Amp LT Circuit Breaker and above to Govt / Semi Govt or any other reputed organization during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies of Supply & Retrofitting Work Including Testing, Commissioning of Air Circuit Breaker:- <ol style="list-style-type: none"> a) Three purchase order having value not less than 12.10 Lakh each. OR b) Two purchase order having value not less than 15.13 Lakh each. OR c) One purchase order having value not less than 24.20Laks. <p align="center">*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 4. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March 2019 should not be less than 30.25 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
624(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST Registration No. 2. The bidder must be a manufacturer/authorized dealer of High pressure control valve or it's spares. The bidder shall submit proof of manufacturing i.e. company registration certificate or SSI/MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix. I as well as manufacture (Principle's) aforesaid documents (in case of supplier). 3. The supplier should have supplied high pressure bypass control valve or its spares of HORA Make to any power plant of unit capacity 500 MW and above or BHEL during last seven year ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase orders as mentioned here under:- <ol style="list-style-type: none"> a) One purchase order of similar items having value not less than the amount equal to Rs. 21.60 lakhs. OR b) Two purchase orders of similar items each having value not less than the amount equal to Rs. 13.50 lakhs. OR c) Three purchase orders of similar items each having value not less than the amount equal to Rs. 10.80 lakhs. 4. The documentary evidence towards having executed above order is also required in reference to Sr. No. 3. 5. The supplier should have average annual turnover not less than the estimated cost i.e. 27 lakhs during previous three financial years ending on 31.03.2019. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof. <p align="center">* In case of authorized dealer PO in favor of manufacturer is also accepted.</p>
625(MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate. 3. The bidder should have supplied Limit Switch to Govt / Semi Govt or any other reputed Power Plant / Process Industries during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies of Limit Switches:- <ol style="list-style-type: none"> a) Three purchase order having value not less than 05.29 Lakh each. OR b) Two purchase order having value not less than 6.61 Lakh each. OR c) One purchase order having value not less than 10.58Laks. <p align="center">*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 4. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March 2019 should not be less than 13.22 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.

626(MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate. 3. The bidder should have supplied Solenoid Valves and Solenoid Coils to Govt / Semi Govt or any other reputed Power Plant / Process Industries during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies of Solenoid Valves and Solenoid Coils:- <ol style="list-style-type: none"> a) Three purchase order having value not less than 16.15 Lakh each. OR b) Two purchase order having value not less than 20.18 Lakh each. OR c) One purchase order having value not less than 32.30Laks. <p style="text-align: center;">*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 4. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March 2019 should not be less than 40.37 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
627(MM)	<ol style="list-style-type: none"> 1. The bidder should have GST registration. 2. The bidder should be Manufacturer or his authorized dealer of offered make and shall have to furnish authorization certificate. 3. The bidder should have supplied Heatless Air Dryer of capacity 90 m³/hrs or above to Govt / Semi Govt or any other reputed organization during last seven years as on date of bid opening. As a documentary proof bidder shall have to furnish purchase order copies of Heatless Air Dryer:- <ol style="list-style-type: none"> a) Three purchase order having value not less than 05.06 Lakh each. OR b) Two purchase order having value not less than 06.32 Lakh each. OR c) One purchase order having value not less than 10.11Laks. <p style="text-align: center;">*In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> 4. Performance certificate of supplied "Heatless air dryer capacity 90 m³/hrs or above" to Govt / Semi Govt or any other reputed organization should be furnished. 5. The average annual turnover of the bidder in the preceding three (3) years ending on 31st March 2019 should not be less than 12.64 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&L accounts / certified copies of P&L account and balance sheet. In cases where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable.
628(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST Registration No. 2. The bidder must be a manufacturer/ authorized dealer of Rubber items. The bidder shall submit proof of manufacturing i.e. company registration certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier). 3. The supplier should have supplied Rubber items to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase order. <p style="text-align: center;">* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
630(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST Registration No. 2. The supplier should have supplied Stationary Items to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase order.
631(MM)	<ol style="list-style-type: none"> 1. The bidder should have valid GST Registration No. 2. The bidder must be a manufacturer/ authorized dealer of Valve. The bidder shall submit proof of manufacturing i.e. company registration certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier). 3. The supplier should have supplied Steam Line Valve class of 800 or above Globe / Gate Valve to any State/Central Government Organization /PSU power plants in India having of capacity 210 MW or above during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase orders. 4. The supplier should have average annual turnover not less than the estimated cost i.e. 16 Lacks during previous three financial years ending on 31.03.2019. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof. <p style="text-align: center;">* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>

632(MM)	<ol style="list-style-type: none">1. The bidder should have valid GST Registration No.2. The bidder must be a manufacturer/ authorized dealer of Measuring Instruments. The bidder shall submit proof of manufacturing i.e. company registration certificate or SSI/ MSME (in case of manufacturer) or valid authorization letter from the proposed manufacture as per Appendix- I as well as manufacturer (Principle's) aforesaid documents (in case of supplier).3. The supplier should have supplied similar Measuring Instruments to any Govt./Semi Govt. Department or any other reputed Thermal Power Plant/Process Industries during last seven years ending last day of the month previous to bid opening date and as documentary proof the supplier shall submit copy of purchase orders.4. The supplier should have average annual turnover not less than the estimated cost i.e. 15 Lacks during previous three financial years ending on 31.03.2019. The supplier shall submit balance sheet and profit & loss account statement as a documentary proof. <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
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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.

Dy. Chief Engineer (MM)
KaTPP, RVUNL, Jhalawar