



## 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:-

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
646(MM) (E-Tender)	SUPPLY OF RUBBER SEALS FOR STOP LOG GATES INSTALLED AT TOWER, CT BASIN AT KATPP, JHALAWAR Estimated Cost (RS.) 1.30 Lakh. EMD Rs. 2600/- TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 07.05.2020 to 15:00 hours of 28.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 28.05.2020	Up to 17:00 hours of 27.05.2020	28.05.2020 At 15:30 hours	-	RVU2021GS OB00058	22 days	
656 (MM) (E-Tender)	SUPPLY OF MS ERW PIPES, ELBOW AND U-CLAMPS FOR FIREFIGHTING LINES AT KATPP, JHALAWAR Estimated Cost (RS.) 31.40 Lakh. EMD Rs. 62,800/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 07.05.2020 to 12:00 hours of 28.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 28.05.2020	Up to 17:00 hours of 27.05.2020	28.05.2020 At 15:30 hours	-	RVU2021GL OB00060	22 days	Notice Board , One Regional News Paper & One State Level News Paper
657 (MM) (E-Tender)	Supply of Spares of Hydraulic system of Roller Mill ZGM-133G-I (Make BPEG, China) of 2x600 MW Units KaTTP, Jhalawar Estimated Cost (RS.) 18.84 Lakh. EMD Rs. 37680/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00	From 12:00 hours of 07.05.2020 to 12:00 hours of 28.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 28.05.2020	Up to 17:00 hours of 27.05.2020	28.05.2020 At 15:30 hours	-	RVU2021GL OB00062	22 days	Notice Board , One Regional News Paper & One State Level News Paper ,One All India level News Paper ,
658 (MM) (E-Tender)	Supply of Ball Valves for Pulverized Coal Sampling and Coal Mill Performance Test of Coal Mills ZGM-133G-1 at KaTTP, Jhalawar Estimated Cost (RS.) 2.15 Lakh. EMD Rs. 4300/-	From 12:00 hours of 07.05.2020 to 15:00 hours of 22.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 22.05.2020	Up to 17:00 hours of 21.05.2020	22.05.2020 At 15:30 hours	-	RVU2021GS OB00063	16 days	Notice Board , One Regional News Paper & One State Level News Paper

	<b>TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00</b>								
659 (MM) (E-Tender)	<b>Supply of Furnace inlet elbow short (Ceramic lined) for Boiler , 2X600 MW KaTPP, Jhalawar Estimated Cost (RS.) 13.70 Lakh. EMD Rs. 27400/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 28.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 28.05.2020	Up to 17:00 hours of 27.05.2020	28.05.2020 At 15:30 hours	-	RVU2021GL OB00064	22 days	Notice Board , One Regional News Paper & One State Level News Paper
660 (MM) (E-Tender)	<b>Supply of Pressure gauges at KaTPP, Jhalawar Estimated Cost (RS.) 18.60 Lakh. EMD Rs. 37200/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 30.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 30.05.2020	Up to 17:00 hours of 29.05.2020	30.05.2020 At 15:30 hours	-	RVU2021GL OB00068	24 days	Notice Board , One Regional News Paper & One State Level News Paper
661 (MM) (E-Tender)	<b>Annual Rate Contract for Supply of adhesives and sealant (Loctite or Equivalent) KaTPP, Jhalawar Estimated Cost (RS.) 23.11 Lakh. EMD Rs. 46200/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 28.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 28.05.2020	Up to 17:00 hours of 27.05.2020	28.05.2020 At 15:30 hours	-	RVU2021GL RC00065	22 days	Notice Board , One Regional News Paper & One State Level News Paper
662 (MM) (E-Tender)	<b>Supply of Non Ferric Alum at KaTPP, Jhalawar Estimated Cost (RS.) 41.30 Lakh. EMD Rs. 82600/- TENDER COST (RS.) 590.00 PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 29.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 29.05.2020	Up to 17:00 hours of 28.05.2020	29.05.2020 At 15:30 hours	-	RVU2021GL OB00069	23 days	Notice Board , One Regional News Paper & One State Level News Paper
663 (MM) (E-Tender)	<b>Supply of Stable Bleaching Powder at KaTPP, Jhalawar Estimated Cost (RS.) 2.50 Lakh. EMD Rs. 5000/- TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 22.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 22.05.2020	Up to 17:00 hours of 21.05.2020	22.05.2020 At 15:30 hours	-	RVU2021GS OB00070	16 days	Notice Board , One Regional News Paper & One State Level News Paper
664 (MM) (E-Tender)	<b>Supply of Tri Sodium Phosphate at KaTPP, Jhalawar Estimated Cost (RS.) 65500. EMD Rs. 1310/- TENDER COST (RS.) 236.00 PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 22.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 22.05.2020	Up to 17:00 hours of 21.05.2020	22.05.2020 At 15:30 hours	-	RVU2021GS OB00071	16 days	Notice Board , One Regional News Paper & One State Level News Paper

665 (MM) (E-Tender)	<b>Supply of Cooling Water Treatment Chemicals at KaTPP, Jhalawar</b> <b>Estimated Cost (RS.) 24.40 Lakh.</b> <b>EMD Rs. 48800/-</b> <b>TENDER COST (RS.) 590.00</b> <b>PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 29.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 29.05.2020	Up to 17:00 hours of 28.05.2020	29.05.2020 At 15:30 hours	-	RVU2021GL OB00073	23 days	Notice Board , One Regional News Paper & One State Level News Paper
666 (MM) (E-Tender)	<b>Supply of Hot end heating element baskets for (APH) of 2X600 MW at KaTPP, Jhalawar</b> <b>Estimated Cost (RS.) 40.62 Lakh.</b> <b>EMD Rs. 81240/-</b> <b>TENDER COST (RS.) 590.00</b> <b>PROCESSING FEES RS- 500.00</b>	From 12:00 hours of 07.05.2020 to 12:00 hours of 30.05.2020	From 12:30 hours of 07.05.2020 to 15:00 hours of 30.05.2020	Up to 17:00 hours of 29.05.2020	30.05.2020 At 15:30 hours	-	RVU2021GL OB00067	24 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://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://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-646(MM), 656 (MM), 657 (MM), 658 (MM), 659(MM), 660 (MM), 661 (MM), 662 (MM),663 (MM),664 (MM),665 (MM),666 (MM),**

TN-646(MM)	<p>1. The bidder should have valid GSTIN and shall have to furnish GSTIN certificate.</p> <p>2. The bidder should have past experience for supply of Rubber Seals and shall have to furnish copy of 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>
TN-656(MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>2. The bidder must be a manufacturer/ authorized dealer of MS ERW PIPES. 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.</p> <p>3. The supplier should have supplied MS ERW PIPES 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.</p> <p>i) One purchase order of similar items having value not less than the amount equal to Rs. 25.12 Lakhs. OR</p> <p>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 15.70 Lakhs. OR</p> <p>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 12.56 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 31.40 Lacks during previous three financial years ending on 31.03.2020. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</p> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
TN-657(MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>2. The bidder must be a manufacturer/ authorized dealer of Hydraulic system. 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 well as manufacturer (Principle's) aforesaid documents (in case of supplier).</p> <p>3. The supplier should have supplied similar type of Hydraulic system to any Govt./ Semi Govt. or 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 as mentioned hereunder:-</p> <p>i) One purchase order of similar items having value not less than the amount equal to Rs. 15.07 Lakhs. OR</p> <p>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 9.42 Lakhs. OR</p> <p>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 7.53 Lakhs.</p> <p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 18.84 Lacks during previous three financial years ending on 31.03.2020. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</p> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
TN-658(MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>2. The bidder must be a manufacturer of Valves or his authorized dealer/distributor of offered make. The bidder shall submit proof of manufacturing/ valid authorized dealer certificate. Proof of manufacturing in case of principal too.</p> <p>3. The supplier should have supplied Ball Valves 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> <p>* In case of authorized dealer PO in favour of manufacturer is also acceptable.</p>

<p>TN-659(MM)</p>	<ol style="list-style-type: none"> <li>1. The bidder should have valid GST Registration No.</li> <li>2. The bidder must be a manufacturer/ authorized dealer of ceramic lined pipes/bends/furnace inlet elbow short (ceramic lined) etc or his authorized distributor of offered make. 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 well as manufacturer (Principle's) aforesaid documents (in case of supplier).</li> <li>3. The supplier should have supplied ceramic lined pipes/bends/furnace inlet elbow (ceramic lined) to any BHEL/NTPC or any Govt./ Semi Govt. or reputed thermal power plants of capacity 500 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 as mentioned hereunder:- <ol style="list-style-type: none"> <li>i) One purchase order of similar items having value not less than the amount equal to Rs. 10.96 Lakhs.</li> <li style="text-align: center;">OR</li> <li>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 6.85 Lakhs.</li> <li style="text-align: center;">OR</li> <li>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 5.48 Lakhs.</li> </ol> </li> <li>4. The supplier should have average annual turnover not less than the estimated cost i.e. 13.70 Lacks during previous three financial years ending on 31.03.2020. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</li> </ol> <p>n case of authorized dealer PO in favour of manufacturer is also accepted.</p>
<p>TN-660(MM)</p>	<ol style="list-style-type: none"> <li>1. The bidder should have valid GST Registration No.</li> <li>2. The bidder must be a manufacturer/ authorized dealer of Pressure gauges. 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 well as manufacturer (Principle's) aforesaid documents (in case of supplier).</li> <li>3. The supplier should have supplied Pressure gauges to any Govt./ Semi Govt. or reputed thermal power plants of capacity 500 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 as mentioned hereunder:- <ol style="list-style-type: none"> <li>i) One purchase order of similar items having value not less than the amount equal to Rs. 14.88 Lakhs.</li> <li style="text-align: center;">OR</li> <li>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 9.30 Lakhs.</li> <li style="text-align: center;">OR</li> <li>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 7.44 Lakhs.</li> </ol> </li> <li>4. The supplier should have average annual turnover not less than the estimated cost i.e. 18.60 Lacks during previous three financial years ending on 31.03.2020. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</li> </ol> <p>* In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
<p>TN-661(MM)</p>	<ol style="list-style-type: none"> <li>1. The bidder should have valid GST Registration No.</li> <li>2. The bidder must be a manufacturer/ authorized dealer of adhesives and sealant. 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.</li> <li>3. The supplier should have supplied of adhesives and sealant to any Govt./ Semi Govt. Department or 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 as mentioned hereunder:- <ol style="list-style-type: none"> <li>i) One purchase order of similar items having value not less than the amount equal to Rs. 18.48 Lakhs.</li> <li style="text-align: center;">OR</li> <li>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 11.55 Lakhs.</li> <li style="text-align: center;">OR</li> <li>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 9.24 Lakhs.</li> </ol> </li> <li>4. The supplier should have average annual turnover not less than the estimated cost i.e. 23.11 Lacks during previous three financial years ending on 31.03.2020. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</li> <li>5. Technical data sheet of all products should be submitted with Bid.</li> </ol>

	<p>6. OEM shall have own test lab duly certificated by NABL/DSIR.</p> <p>7. Each material should have shelf life minimum 6 months from the date of supply. * In case of authorized dealer PO in favour of manufacturer is also accepted.</p>
TN-662(MM)	<p>1. The bidder should have GST registration.</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 Non Ferric Alum to any Govt./Semi Govt. or any other reputed organization during last 7 years ending last day of the month previous to bid opening date with either of the following executed value (s) of the order:</p> <p>a) Three purchase order of Non Ferric Alum having value not less than 16.52 Lakh each.</p> <p>b) Two purchase order of Non Ferric Alum having value not less than 20.65 Lakh each.</p> <p>c) One purchase order of Non Ferric Alum having value not less than 33.04 Lakh. *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>The average annual turnover of the bidder in the preceding three (3) years ending on 31<sup>st</sup> March 2019 should not be less than 41.30 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&amp;L accounts / certified copies of P&amp;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.</p>
TN-663(MM)	<p>1. The bidder should have GST registration.</p> <p>2. The supplier should be manufacturer or their authorized dealer / distributor and shall have to furnish authorization certificate.</p>
TN-664(MM)	<p>1. The supplier should have GST registration.</p> <p>2. The supplier should be manufacturer or their authorized dealer of offered make and shall have to furnish authorization certificate.</p>
TN-665(MM)	<p>1. The bidder should have GST registration.</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 Cooling Water Treatment Chemicals to any Govt./Semi Govt. or any other reputed organization during last 7 years ending last day of the month previous to bid opening date with either of the following executed value (s) of the order:</p> <p>a) Three purchase order Cooling Water Treatment Chemicals having value not less than 9.76 Lakh each.</p> <p>b) Two purchase order of Cooling Water Treatment Chemicals having value not less than 12.20 Lakh each.</p> <p>c) One purchase order of Cooling Water Treatment Chemicals value not less than 19.52 Lakh. *In case of authorized supplier PO furnished may be either in favour of manufacturer or in favour of supplier.</p> <p>4. The supplier shall produce satisfactory performance certificate form such customer / customers signed by officer not below the rank of Superintending Engineer / Chief Chemist or order placing authority of concerned organization.</p> <p>5. The average annual turnover of the bidder in the preceding three (3) years ending on 31<sup>st</sup> March 2019 should not be less than 24.40 Lakh. For this purpose bidder need to furnish supporting documents for the same i.e. annual reports / copy of audited P&amp;L accounts / certified copies of P&amp;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.</p>
TN-666(MM)	<p>1. The bidder should have valid GST Registration No.</p> <p>2. The bidder must be a manufacturer/ authorized dealer of APH heating element baskets of offered make. 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 well as manufacturer (Principle's) aforesaid documents (in case of supplier).</p> <p>3. The supplier should have supplied Cold / Hot end APH baskets to any Govt./Semi Govt. Department or any other reputed private Thermal Power Plants in India having Unit Capacity of 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.</p> <p>i) One purchase order of similar items having value not less than the amount equal to Rs. 32.49 Lakhs. OR</p> <p>ii) Two purchase orders of similar items each having value not less than the amount equal to Rs. 20.31 Lakhs. OR</p> <p>iii) Three purchase orders of similar items each having value not less than the amount equal to Rs. 16.24 Lakhs.</p>

	<p>4. The supplier should have average annual turnover not less than the estimated cost i.e. 40.62 Lacks during previous three financial years ending on 31.03.2020. The supplier shall submit balance sheet and profit &amp; loss account statement as a documentary proof.</p> <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