

TECHNICAL PRE-QUALIFICATION CRITERIA

	TITLE: TECHNICAL PRE-QUALIFICATION CRITERIA FOR STORAGE TANKS FOR CHLORINE DIOXIDE DOSING SYSTEM 2 X 660MW TALCHER THERMAL POWER PROJECT STAGE-III	BHEL DOCUMENTS NO.: PE-PQ-497-154-13000	
		A001	
		VOLUME-	
		SECTION-	
		REV. NO. 00	DATE:

1.0	Supplier should have capabilities for design, engineering, manufacture, and supply of Fibre Reinforced Polymer (FRP) tank. Bidder should have successfully supplied Tank of Fibre Reinforced Polymer (FRP) with Vinyl Ester resin and UV protection tank of minimum capacity of 18m ³ for Power plants/Fertilizers/Chemicals/Petrochemicals/Oil/Gas Sector.
2.0	<p>The supplier has to submit following supporting documents meeting above mentioned pre-qualifying requirement</p> <ul style="list-style-type: none"> a. Copy of minimum one (1) Purchase Order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO) of FRP tank as defined at S. No. 1. b. Copy of inspection report / handing over protocol / copy of invoice / copy of Material Receipt certificate / any other documents as an evidence of supply of FRP tank same as mentioned in Purchase Order (PO) / letter of intent (LOI) /letter of award (LOA) /work order (WO).
3.0	Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.
4.0	Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.
5.0	Consideration of offer shall be subject to customer's approval of bidders, if applicable.
6.0	After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.



PRE - QUALIFYING REQUIREMENTS

PROJECT: 2 X 660 MW NTPC TALCHER TPP STAGE-III

PACKAGE: CHLORINE DIOXIDE DOSING SYSTEM

CRITERIA FOR EVALUATION - FINANCIAL :

Amount (in Rs.)

Average annual financial turnover value during any three out of last six Financial Years as on tender due date should not be less than	36,00,000
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Rs.Thirty Six Lakh only

Notes:-

a) The bidder has to submit financial accounts (audited, if applicable comprising of Audit report, Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue), for any three out of last six Financial Years (or from the date of incorporation, whichever is less) as on tender due date to review the above criteria. In case the incorporation of vendor is less than 3 years, average annual financial turnover shall be calculated based on available information as below:-

i) If the accounts are available for <= 1 Financial Year, the Average Annual Turnover shall be calculated based on available information divided by 1 (One).

ii) If the accounts are available for >1 but <= 2 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 2 (Two).

iii) If the accounts are available for >2 but <= 3 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 3 (Three).

b) Foreign bidder is to submit a latest report from reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. in addition to the documents mentioned at point (a) above for review of above criteria.

c) Other Income shall not be considered for arriving at Annual Turnover/Sales. For evaluation purpose, turnover figure excluding taxes shall be considered.

d) For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.

e) Bidder who is 50% or above subsidiary of any other company including those registered outside India and does not meet any of the above Financial Criteria, such bidder may be qualified based on credentials of its holding company provided such holding company meets the above PQR criteria. In such case, the Bidder would be required to furnish a Letter of Support from its Holding Company, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

f) In cases where audited results for the last financial year as on the date of Techno Commercial bid opening are not available, a Certificate would be required from CEO/CFO stating that the financial results of the Company are under audit as on the date of Techno-commercial bid opening and are not available.