

Pre-Qualifying Requirement for Procurement of 'MANAGED ETHERNET SWITCH CONFORMING TO IEC -61850'
 - PI:140690365/E.....

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the MANUFACTURER OR AUTHORIZED DISTRIBUTOR of 'MANAGED ETHERNET SWITCH CONFORMING TO IEC -61850.'	☐ YES ☐ Submitted										
2	Annual average financial turnover in past three financial years ending on 31st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement of last three financial years, audited by CA. In the case of balance sheet of last financial year is not yet audited, the un-audited balance sheet of last financial can be enclosed along with certificate of CA. Bidders not having statutory obligations to get Financial statement audited must submit following documents as evidence for Turnover: (i) Complete submitted ITR with all annexures as filled online as proof to verify turnover. "Or" (ii) A certificate from CA duly vetting the turnover. "Or" (iii) Audited Balance Sheet & Profit and Loss Statement <table border="1"> <thead> <tr> <th>FY-></th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> <th>Average Turnover</th> </tr> </thead> <tbody> <tr> <td>T/O-></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> For qualifying, the average financial Turnover should be minimum Rs.3 Lakhs for non-MSEs and Rs.2.1 Lakhs for MSEs. Net Worth shall be positive. Distributor should submit authorization certificate from manufacturer valid till six months from the date of bid opening.	FY->	2017-18	2018-19	2019-20	Average Turnover	T/O->					☐ YES ☐ Submitted
FY->	2017-18	2018-19	2019-20	Average Turnover								
T/O->												
3	EXPERIENCE:- Bidders should have experience of having supplied "MANAGED ETHERNET SWITCH CONFORMING TO IEC -61850" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers. The Customer should be any of the following in the last three years. 1. PSU- State/ Central Govt. 2. Government - State/ Central 3. BHEL / ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat Bijlee / TELK / EMCO / T & R / Voltamp Trlr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd / High Volt. The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.	☐ YES PI tick✓ as applicable ☐ BHEL Units ☐ Other PSUs / Govt ☐ Undertakings ☐ Private Sector										
4	Minimum Quantum- Should have supplied (a) for non-MSEs (1) Minimum 2 Nos (2) Goods of worth Rs 1 Lakhs (a) for MSEs	☐ YES										

(N. N. RAMAN)
 Addl. General Manager (TRE & PES)
 B.H.E.L., JHANSI

26

38

40

PI Estimate= F

Annexure - II



Pre-Qualifying Requirement for Procurement of 'MANAGED ETHERNET SWITCH CONFORMING TO IEC -61850
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Sl. No.	REQUIREMENT	Bidder's Response																																	
	(1) Minimum 1 Nos (2) Goods of worth Rs 0.7 Lakhs The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender. Vendor to submit details of executed PO. <table border="1"><thead><tr><th>Customer Name</th><th>Order No. & Date</th><th>Qty. supplied in UM</th><th>Order, Tax Invoice No., TC No. & Date</th><th>Remark, if any</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table> As an evidence of the above information, the bidder to attach the documentary proof as below:- <table border="1"><thead><tr><th>Supplies made to</th><th>Documentary Proof to be attached</th></tr></thead><tbody><tr><td>BHEL, Unit(s)</td><td>Purchase Order Copies to be submitted</td></tr><tr><td>Other PSUs / Govt Undertakings</td><td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance Certificate or Tax Invoices.</td></tr><tr><td>Private Sector</td><td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance certificate or Tax Invoices.</td></tr></tbody></table>	Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any																					Supplies made to	Documentary Proof to be attached	BHEL, Unit(s)	Purchase Order Copies to be submitted	Other PSUs / Govt Undertakings	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance Certificate or Tax Invoices.	Private Sector	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance certificate or Tax Invoices.	
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5	New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website www.bhel.com .	Document Submitted																																	

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQIR.
- Criteria at Sl. No. 5 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

(Signature of the Supplier with Name, Designation & Seal)

TRP
Sd/DGM (TRP-PT)

MM

10-09-2020
AGM (TRP-PT & MM)

15-09-2020
AGM (TRM-SPL & Planning)
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25/08
(N. N. RAMAN)
Addl. General Manager (TRP & FES)
BHEL, JHANSI

Prepared by
16/09/20