

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

BHOPAL-462022**ANNEXURE –I, PQR****VENDOR PRE-QUALIFICATION REQUIREMENT****ITEM: CAPACITOR OIL TO CR-90105 R-01**

Vendor should meet the pre-qualifying requirements as mentioned below. Offers from vendor not meeting the pre-qualifying requirements shall be summarily rejected and their Part-II (price bid) will not be opened.

Checklist for PQR documents

(Supplier to mandatorily fill this checklist w.r.t the given Pre-qualification requirements and submit the documents as per Annexures named below)

Sr. No.	Document Name	Submitted (Yes/No/NA)
1.	OEM authorization letter (for authorized representative) To be submitted as Annexure- A1	
2.	Un-priced copy of purchase order alongwith unpriced copy of Invoice/ dispatch documents/test reports as proof of supply To be submitted as Annexure- A2	
3.	Audited copies of annual financial reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) To be submitted as Annexure- A3	
4.	Third Party Business Rating report To be submitted as Annexure- A4	
5.	Proof of Customer Approval To be submitted as Annexure – A5	
6.	Supplier credentials for customer approval To be submitted as Annexure – A6.	

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Signature & Seal of vendor

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BHOPAL-462022**ANNEXURE –I, PQR****VENDOR PRE-QUALIFICATION REQUIREMENT****VENDOR QUALIFICATION REQUIREMENT FOR CAPACITOR OIL
BHEL SPEC. NO – CR 90105 R.01****Date: 13.11.2021****DOC. NO.: VQR/CAPACITOR OIL/734 REV.01****TECHNICAL:**

Sl. No.	Description	Vendor's remarks (Y/N)
1	The vendor should be either manufacturer of Capacitor Oil for Capacitor or their authorized representative. Authorized representative to submit authorization letter from the manufacturer as a documentary proof.	
2	The manufacturer should have supplied at least 10000kg of similar type of Capacitor Oil for Capacitor as per BHEL Spec. CR 90105 in the last three years from the tender opening date. Vendor to submit the un-priced copy of purchase order and copy of Invoice/ dispatch documents/test reports.	
3	Average Annual Turnover of past three years should be minimum Rs. 1.05 Crores. Audited copies of annual financial reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) are to be submitted. OR A report from a reputed third party business rating agency like Dun & Bradstreet, Creditreform etc. /empanelled third party business rating agency by BHEL/ Indian Missions/ Local Chamber of Commerce or Industry/ <i>reputed bank</i> indicating good financial soundness shall be submitted. loss accounts) in support of their firm meeting the above criteria	
4.	Supplier should be approved by Powergrid, India. As proof of the same Supplier should submit Powergrid approved vendor list mentioning supplier's name/Powergrid approval letter/drawings/Type Test reports, alongwith the bid documents.	
5.	New vendors who are not approved by Powergrid shall submit their credentials listed as per Annexure – I of the PQR within 15 days from technical bid opening date for Powergrid approval. Credentials should comprise of Company Profile and list of past supplied alongwith supporting documents. BHEL shall take up with Powergrid for approval of the supplier. Supplier to support by submission of required documents without any delays. Decision of Powergrid shall be considered final and offer of the supplier shall be considered only if the supplier is approved by Powergrid.	

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Signature & Seal of vendor

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6.00	COMMERCIAL:		
	6.10	BHEL reserves the right to verify information and documents submitted by the vendor. In case the information is found to be false / incorrect, the offer shall be rejected.	
	6.20	New vendors who are not registered with BHEL, Bhopal must submit supplier evaluation form (SRF) to our Supplier Development Cell (SDC). Details of formalities and editable SRF are available on vendor's portal on our website www.bhel.com. The form should be submitted duly filled along with the requested documents.	
	6.30	Relevant documentary proof for above points must be furnished along with bid for scrutiny.	
	6.40	All documents must be in Hindi or English only.	

Name:

Signature of Vendor:

Designation:

Phone No.:

Mobile No.:

Fax No.:

Email:

Seal:

Date:

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Signature & Seal of vendor