

Pre-Qualifying Requirement for Procurement "FGE Copper Conductor". – E.06090024

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the Manufacturer of "Copper Conductor with Enamelled and Fibre Glass insulation". Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.	<input type="checkbox"/> Yes <input type="checkbox"/> Submitted										
2A	<p>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.</p> <p>Bidders not having statutory obligations to get Financial statement audited must submit following documents as evidence for Turnover: Complete submitted ITR with all annexures as filled online as proof to verify turnover. OR (ii) A certificate from CA dully vetting the turnover. OR (iii) Audited Balance Sheet & Profit and Loss Statement.</p> <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> <p>For qualifying the average financial Turnover should be minimum Rs.105 lakhs for non- MSEs and Rs. 45 Lakhs for MSEs.</p>	FY→	2017-18	2018-19	2019-20	Average Turnover	T/O →					<input type="checkbox"/> Yes <input type="checkbox"/> Submitted <input type="checkbox"/> Yes
FY→	2017-18	2018-19	2019-20	Average Turnover								
T/O →												
2B	Net Worth shall be positive.											

(N N Raman) 04/08
AGM (TRE-PT)

(Alok Bhadkamkar) 04/08/2020
AGM (TRFR MM/PWR TRFR PLNG)

(B Bhadra) 06-08-20
AGM(Spl Trfr Plng & Mfg)

(Sunil Bokade) 04/08/2020
AGM (CQX)

(S N Barik) 04/08/2020
Sr. DGM (Power Trfr Plng)

AGM(CMM-H)

AGM (SPL Pwr Pst Plng) 04/08/2020

3A	<p>EXPERIENCE: -</p> <p>Bidders should have experience of having supplied "Copper Conductor with Enamelled and Fibre Glass insulation" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers. The Customer should be any of the following in the last three years.</p> <ol style="list-style-type: none"> 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 Trfr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd./ High Volt. <p>The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.</p>	<p><input type="checkbox"/> Yes</p>																					
3B	<p>Minimum Quantum- Should have supplied</p> <p>(a) for non-MSEs</p> <p>(1) minimum 17500 KG of "Goods" OR</p> <p>(2) Goods of worth Rs.50 Lakhs.</p> <p>(b) for MSEs</p> <p>(1) minimum 12250 KG of "Goods" OR</p> <p>(2) Goods of worth Rs. 35 Lakhs.</p> <p>The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.</p> <p>Vendor to submit details of executed PO.</p> <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> </tbody> </table> <p>As an evidence of the above information, the bidder to attach the documentary proof as below: -</p> <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 than BHEL</td> <td> <ol style="list-style-type: none"> 1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of 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 than BHEL	<ol style="list-style-type: none"> 1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices. 	<p>PI tick ✓ as applicable</p> <p><input type="checkbox"/> BHEL Units</p> <p><input type="checkbox"/> Other than BHEL</p>
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AGM (CMM-H)

AGM (SPRINT-PLM)

Barik
04/08/2020
31/8/20

END: E0609004

PQR for FGE Copper Conductor /PI 421602040

4	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	<input type="checkbox"/> Document Submitted
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- 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 PQR.
- Criteria at Sl. No. 4 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

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

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