



## Pre-Qualifying requirement of Procurement of Online PD Monitoring System

PI -140603629

E -

Annexure - D

9

Sl. No.	Requirement	Bidder's Response								
1.	<p>The bidder should either be original equipment manufacturer (OEM) or shall be authorized dealer of OEM for Online PD monitoring system.</p> <p>Documentary proof (Authorization Certificate) to be submitted.</p> <p>Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.</p>	<div><input type="checkbox"/> OEM/ <input type="checkbox"/> Authorized Dealer</div> <div><input type="checkbox"/> Document Submitted</div> <div><input type="checkbox"/> Undertaking Submitted</div>								
2.	<p>Vendor or their principal should have supplied and commissioned minimum 2 set (1 set each to 2 different utilities in India or abroad) of Online PD monitoring system using UHF method for power transformer / reactor in past 3 years from the date of techno-commercial bid opening.</p> <p>Equipment proposed must be in successful operation / service for a minimum of 1 year from date of opening of bid.</p> <p>or</p> <p>Commissioning certificate of MoM at the time of installation duly signed by customer to be submitted with offer</p> <p>As an evidence of the above information, the bidder to attach the documentary proof as below: -</p> <table><tr><th>Supplies made to</th><th>Documentary Proof to be attached</th></tr><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></table>	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.	<div><input type="checkbox"/> Valid un-priced PO copies from 2 different utilities.</div> <div><input type="checkbox"/> List of past supplies</div> <div><input type="checkbox"/> Document Submitted</div> <div><input type="checkbox"/> Document Submitted</div>
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.									
3.	<p>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:</p>	<div><input type="checkbox"/> Document Submitted</div>								

TRF  
28/01/2021ALOK BHADKAMKAR  
ADD. GM  
(TRANSFORMER MM &  
POWER TRFR. PLANNING)  
B.H.E.L. JHANSI

TRM

28-01-2021

QC  
28/01/2021  
(M. C. MAHANTH)  
Sr. DGM (QA)  
B.H.E.L. JHANSI

TRE





## Pre-Qualifying requirement of Procurement of Online PD Monitoring System

PI -140603629

E -

Sl. No.	Requirement	Bidder's Response										
	<p>(i) Complete submitted ITR with all annexures as filled online as proof to verify turnover. "Or"</p> <p>(ii) A certificate from CA dully vetting the turnover. "Or"</p> <p>(iii) Audited Balance Sheet &amp; Profit and Loss Statement.</p> <table><tr><th>FY-&gt;</th><th>2017-18</th><th>2018-19</th><th>2019-20</th><th>Average Turnover</th></tr><tr><td>T/O -&gt;</td><td></td><td></td><td></td><td></td></tr></table> <p>For qualifying, the average financial Turnover should be minimum Rs. 150 Lakhs for non- MSEs and Rs. 105 Lakhs for MSEs.</p> <p>Net Worth shall be positive.</p>	FY->	2017-18	2018-19	2019-20	Average Turnover	T/O ->					
FY->	2017-18	2018-19	2019-20	Average Turnover								
T/O ->												
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 <a href="http://www.bhel.com">www.bhel.com</a> .	<input type="checkbox"/> Document Submitted										
5.	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.											

- 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)

TRP  
28/01/2021

MM  
ALOK BHADKAMKAR  
ADD. GM  
(TRANSFORMER MM &  
POWER TRFR. PLANNING)  
B.H.E.L. JHANSI  
28/01/2021

TRM  
28-01-2021

QC  
28/01/2021  
(M. C. MARANDI)  
Sr. DGM (CQX)  
B.H.E.L. JHANSI

TRE  
28/01/2021