

PRE QUALIFYING REQUIREMENTS.

|                        |                                                                                                                                                          |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| JOB                    | <b>“FABRICATION OF FGD STORAGE TANKS (SLURRY AND WATER) for 1X660 MW BHUSAWAL TPS UNIT-6 FGD, MAHARASHTRA STATE POWER GENERATION CO. LTD., BHUSAWAL.</b> |
| Tender/Enquiry Ref No: | TOAUX00027                                                                                                                                               |

BIDDER SHALL SUBMIT BELOW PRE-QUALIFICATION REQUIREMENTS FORMAT, DULY FILLED- IN, SPECIFYING RESPECTIVE ANNEXURE NUMBER AGAINST EACH CRITERIA AND FURNISH RELEVANT DOCUMENT IN THE RESPECTIVE ANNEXURES IN THEIR OFFER.

| SL NO | PRE-QUALIFICATION REQUIREMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Bidders claim in respect of fulfilling the PQR Criteria |                                |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------|
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Name and Description of qualifying requirements         | Page no of supporting document |
| A     | Submission of Integrity Pact duly signed, if offer value is Rs 2 Cr [excluding taxes and duties] or more, if applicable.<br>(Note: To be submitted by Prime Bidder & Consortium/Technical Tie up partner jointly in case Consortium bidding is permitted, otherwise by the sole bidder)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                         | Applicable                     |
| B     | <p><b>1) Technical Criteria:</b></p> <p>Bidder shall meet the following criteria:</p> <p><b>a)</b> Bidder should be a regular fabricator of Storage Tanks for Power Plant / Process Industries / Refineries / Steel Plants. Bidder should have received at least two number of purchase orders for fabrication of storage tanks in the last three years whose individual tonnage is not less than 10 tons, ending on 01st March 2021.</p> <p><b>b)</b> Bidder should have fabricated storage tanks meeting any one of the following criteria whose commissioning protocol / completion certificate is signed not later than 7 (Seven) Years, Ending On 01st March 2021:</p> <p>i. Three tanks whose tonnage is not less than 28 tonnes</p> <p style="text-align: center;">or</p> <p>ii. Two tanks whose tonnage is not less than 36 tonnes</p> |                                                         |                                |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                         |  |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|
|   | <p>or</p> <p>iii. One tank whose tonnage is not less than 57 tonnes</p> <p><b>2) <u>DOCUMENTATION REQUIRED FOR MEETING Technical PQR:</u></b></p> <p>The bidders shall furnish following documentary evidence (in English), along with technical offer, for the assessment of Bidder's Pre-Qualification Technical Criteria as indicated above:</p> <p>(a) For Sl. No. 1 a) above, "Purchase Order / LOI / Invoice" and GA drawing for storage tanks.</p> <p>(b) For Sl. No. 1 b) above, documents mentioned below under Sl. No. i, ii, iii:</p> <p><b>i)</b> Purchase Order / LOI / Invoice and</p> <p><b>ii)</b> GA Drawing of Storage tank / Fabrication drawing of storage tank and</p> <p><b>iii)</b> Commissioning protocol/completion certificate /hydro-test certificate from the purchaser.</p> |                                                                                                                         |  |
| C | <p>Financial Criteria (For criteria C1, C2 &amp; C3, shall meet the respective requirements of PQR)::</p> <p>Turnover:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p>T/O value:</p> <p>FY 2017-18: Rs. _____ Lacs</p> <p>FY 2018-19: Rs. _____ Lacs</p> <p>FY 2019-20: Rs. _____ Lacs</p> |  |
| 1 | <p>Bidders must have achieved an average annual financial turnover (Audited) of Rs. 25 Lacs or more over last three completed Financial Years (FY) i.e. 2017-18,2018-19 &amp; 2019-20.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                         |  |
| 2 | <p>Net worth:</p> <p>Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C1' above should be positive.</p> <p>Net worth = Paid up share capital* + Reserves. (*Share Capital OR Partnership Capital OR Proprietor Capital as the case may be)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                         |  |
| 3 | <p>Cash Profit:</p> <p>Bidder must have earned cash profit in any one of the three Financial Years as applicable in the last three years defined in 'C1' above based on latest Audited Accounts. NET cash profit=(PAT + Non cash expenditure viz depreciation)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                         |  |
| D | Capacity Evaluation of Bidder:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                         |  |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |            |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|
|   | a) Details of orders completed last 3 years (Quantity & amount).<br>b) Details of orders in hand (Quantity & amount)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |            |
| E | Approval of Customer:<br>Note: Name of the techno-commercially qualified Bidder along with the credentials will be sent to end customer for approval.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Applicable |
| F | Price Bid opening.<br>Note: Price Bids of only those bidders shall be opened through reverse auction who stand qualified after compliance of criteria A to E.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | By BHEL    |
|   | <ol style="list-style-type: none"> <li>1. Explanatory Notes for the PQR (unless otherwise specified in the PQR):</li> <li>2. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against C-1 above along with all annexures.</li> <li>3. Audited financial statement have to be submitted for all the three years as indicated against C-1 above. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by chartered accountant.</li> <li>4. Incase audited Financial statements have not been submitted any of three years as indicated against C-1 above, then the applicable audited statements submitted by bidders against the requisite three years, will be averaged for three years i.e. total divided by three.</li> <li>5. However audited financial statement for FY 2019-20 is necessarily required to be submitted for determining net worth.</li> <li>6. The bidder can be a company under Companies Act, 1956 or Partnership firm or Proprietor firm. Bidder to submit the document for same.</li> <li>7. Bidders are required to declare the current commitments in the attached format, Form F 09. For the purpose of determining Concurrent commitments.</li> <li>8. Bidder to submit completion certificate and its Work order for documentary evidence as indicated against criteria B above. Duly certified Payment invoice from the customer organization can be accepted as completion certificate.</li> </ol> |  |            |

CHECK LIST

NOTE: - Tenderers are required to fill in the following details and no column should be left blank

|    |                                                                                                                                                                                 |                                                                           |                |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------|
| 1  | Name and Address of the Tenderer                                                                                                                                                |                                                                           |                |
| 2  | Details about type of the Firm/Company                                                                                                                                          |                                                                           |                |
| 3a | Details of Contact person for this Tender                                                                                                                                       | Name : Mr/Ms<br>Designation:<br>Telephone No:<br>Mobile No:<br>Fax No:    |                |
| 3b | Details of alternate Contact person for this Tender                                                                                                                             | Name : Mr/Ms<br>Designation:<br>Telephone No:<br>Mobile No:<br>Fax No     |                |
| 4a | EMD DETAILS                                                                                                                                                                     | DD No:                      Date :<br>Bank :                      Amount: |                |
| 4b | Tender Fee Details.                                                                                                                                                             | DD No:                      Date :<br>Bank :                      Amount: |                |
|    |                                                                                                                                                                                 | APPLICABILITY                                                             | BIDDER REPLY   |
| 5  | Whether the format for compliance with PRE QUALIFICATION REQUIREMENTS (ANNEXURE-1) is understood and filled with proper supporting documents referenced in the specified format | Applicable                                                                | YES / NO       |
| 6  | Whether Audited profit and Loss Account for the last three years submitted along with latest IT return & Cash Flow statement.                                                   | Applicable                                                                | YES/NO         |
| 7  | Whether Copy of PAN Card submitted                                                                                                                                              | Applicable                                                                | YES/NO         |
| 8  | Whether all pages of the Tender documents including annexures, appendices etc are read understood and signed                                                                    | Applicable                                                                | YES/NO         |
| 9  | Integrity Pact                                                                                                                                                                  | Applicable                                                                | YES/NO         |
| 10 | Declaration by Authorised Signatory                                                                                                                                             | Applicable                                                                | YES/NO         |
| 11 | Whether No Deviation Certificate submitted                                                                                                                                      | Applicable                                                                | YES/NO         |
| 12 | Whether Declaration confirming knowledge about Site Conditions submitted                                                                                                        | Applicable                                                                | YES/NO         |
| 13 | Whether Declaration for relation in BHEL submitted                                                                                                                              | Applicable                                                                | YES/NO         |
| 14 | Whether Non Disclosure Certificate submitted                                                                                                                                    | Applicable                                                                | YES/NO         |
| 15 | Whether Bank Account Details for E-Payment submitted                                                                                                                            | Applicable                                                                | YES/NO         |
| 16 | Capacity Evaluation of Bidder for current Tender                                                                                                                                | Not Applicable                                                            | Not Applicable |
| 17 | Tie Ups/Consortium Agreement are submitted as per format                                                                                                                        | Not Applicable                                                            | Not Applicable |
| 18 | Whether Analysis of Unit rates submitted                                                                                                                                        | Applicable                                                                | Applicable     |
| 19 | Whether Acceptance to "Reverse Auction" submitted                                                                                                                               | Not Applicable                                                            | YES/NO         |
| 20 | Whether GSTIN No.& certificate submitted                                                                                                                                        | Applicable                                                                | YES/NO         |

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE

DATE:

 AUTHORISED SIGNATORY  
 (With Name, Designation and Company seal)

ANNEXURE - III

## Certificate by Chartered Accountant on letter head

This is to Certify that M/S ..... ,  
 (hereinafter referred to as 'company') having its registered office at  
 ..... is registered under MSME Act 2006, (Entrepreneur  
 Memorandum No (Part-II) ..... dtd: ..... ,  
 Category: ..... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year ..... as per MSME Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No. S.O.1722(E) dated October 5, 2006:

Rs ..... Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSME Act, 2006:

Rs ..... Lacs

(Strike off which is not applicable)

The above investment of Rs ..... Lacs is within permissible limit of Rs ..... Lacs for ..... Micro / Small (Strike off which is not applicable)

Category under MSME Act 2006.

Or

The company has been graduated from its original category (Micro/Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

Signature)

Name -

Membership number -

Seal of Chartered Accountant

**Authorization of representative who will participate in the on line Reverse Auction Process;**

|    |                                                                                       |  |
|----|---------------------------------------------------------------------------------------|--|
| 1. | NAME & DESIGNATION OF OFFICIAL                                                        |  |
| 2. | POSTAL ADDRESS (COMPLETE)                                                             |  |
| 3. | TELEPHONE NOS (LAND LINE & MOBILE BOTH)                                               |  |
| 4. | FAX NO                                                                                |  |
| 5. | E-MAIL ADDRESS                                                                        |  |
| 6. | NAME OF PLACE/ STATE/ COUNTRY, WHEREFROM S/HE WILL PARTICIPATE IN THE REVERSE AUCTION |  |

**ANNEXURE – V****Feedback Form: From where did you get information reg. this tender**

|           |                                                                       |  |
|-----------|-----------------------------------------------------------------------|--|
| <b>1.</b> | NEWSPAPER ADVERTISEMENT (NAME)                                        |  |
| <b>2.</b> | BHEL WEBISTE (TENDER NOTIFICATION)                                    |  |
| <b>3.</b> | CENTRAL PUBLIC PROCUREMENT PORTAL OF GOVERNMENT OF INDIA (CPP PORTAL) |  |
| <b>4.</b> | EMAIL COMMUNICATION FROM BHEL                                         |  |
| <b>5.</b> | ANY OTHER SOURCE                                                      |  |