

## Financial PQR

To assess the financial soundness of the bidder, the bidder should have average annual turnover of **Rs 23.00 Crore** during last 3 years ending on 31st March prior to previous financial year. For example, in case of enquiry issued in FY24-25, data would be required to be submitted for FY 20-21, 21-22 and 22-23.” In addition, the Net worth of the vendor should be positive.

Following documentary proof must be submitted as proof of Average Annual Turnover:

- a. Audited Profit & Loss Account and Balance Sheet must be submitted as proof of Average Annual Turnover. The financial statements must be signed by the owner and the auditor. Auditor's seal, name, firm name, Membership No., FRN No., UDIN and the capacity in which he is signing (Proprietor/ Partner), must be mentioned on the Profit & Loss A/c and Balance Sheet.
- b. In case of proprietorship and partnership where Audited Profit and Loss A/c and Balance Sheet is not available, CA certificate certifying turnover for the required financial years must be submitted, which must be on his letter head mentioning his and his firm name, membership number, FRN no, UDIN, capacity in which he is signing (Proprietor / Partner), date and place of signing

BHEL may check the UDIN mentioned on the certificate and if found invalid action may be initiated against the vendor as per BHEL policies.

**(Sample format is attached for ready reference, which can be included in the NIT)**

CA letter Head

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This is to certify that the turnover and net worth of .....(Name of the vendor).....having registered office at.....(Address of the vendor) is as follows:

Year	Turnover (in Rs Lakhs)	Net worth ( in Rs Lakhs)
2020-21		
2021-22		
2022-23		
<b>Total</b>		
<b>Average TO</b>		

Thank you,

For ..... (Firm Name)

..... (CA Name)

FRN No.....

(Signature and Seal)

(Proprietor/partner)

Membership No.....

Date: .....

Place: .....

UDIN: .....