

Item: JAW TYPE FINGER ISOLATING CONTACT ASSY for 12 kV Indoor Switchgear to DRG, NO. 25212001563-V03/V05

The bidder shall produce documentary evidence for meeting the following Pre-Qualification Criteria along with the offer. Bidders must meet following criteria as per Pre-Qualification Requirement (PQR) for the tender. Bids not meeting these requirements as stated below shall not be considered for further evaluation.

Sl. No	Criteria(Past Experience/ Performance, Technical competence, Financial Soundness, Organizational Capability)	Documents required to be submitted in support of the claim	Documents submitted	Deviations if any
A	Experience			
01	The Bidders or its OEM {themselves or through reseller(s)} should have regularly manufactured and supplied at least 90 Nos. of Jaw Type Finger Isolating Contact Assy. suitable for MV Switchgear or similar finger contact assy items, for each of the 3 financial years (FY-2017-18, 2018-19 and 2019-20) to any of Central/State Gov./PSU/Public listed company.	1) Copy of Tax Invoices confirming yearly supply of at least 90 Nos. of Jaw Type Finger Isolating Contact Assy. suitable for MV Switchgear or similar finger contact assy items, executed in each FY-2017-18, 2018-19 and 2019-20. 2) Copy of relevant POs with respect to submitted tax invoices. 3) In case of authorized dealer, valid authorization letter from manufacturer. Summary of the supplies to be submitted as per Annexure -1 with above supporting documents.		
B	Past performance			
	The Bidders or its OEM {themselves or through reseller(s)} should have supplied at least 270 Nos. of Jaw Type Finger Isolating Contact Assy. or similar finger contact Assy. items suitable for MV Switchgear in any of FY-2017-18, 2018-19 or 2019-20 to any of Central/State Gov./PSU/Public listed company.	1) Copy of Tax Invoices confirming yearly supply of at least 270 Nos. of Jaw Type Finger Isolating Contact Assy. suitable for MV Switchgear or similar finger contact Assy. items, executed in any of FY-2017-18, 2018-19 or 2019-20. 2) Copy of relevant POs with respect to submitted tax invoices. 3) In case of authorized dealer, valid authorization letter from manufacturer. Summary of the supplies to be submitted as per Annexure -2 with above supporting documents.		
C	Financial			
01	Average annual turnover of the bidder (if not OEM) in last three years i.e. FY 2017-18, FY 2018-19 & FY 2019-20 must be Rs. 63 Lakhs or above.	1) Copy of Audited profit and loss statement of FY 2017-18, 2018-19 & 2019-20 Or 1) CA Certificate for turnover by practicing Chartered Accountant for above mentioned financial years (UDIN number of Chartered Accountant is mandatory & shall be mentioned) Apart from above summary of the turnover shall also be submitted separately on firm's letter head as per Annexure-3.		
02	Average annual turnover of the OEM in last three years i.e. FY 2017-18, FY 2018-19 & FY 2019-20 must be Rs. 504 Lakhs or above.	1) Copy of audited profit and loss statement of FY 2017-18, 2018-19 & 2019-20 Or 1) CA Certificate for turnover by practicing Chartered Accountant for above mentioned financial years (UDIN number of Chartered Accountant is mandatory & shall be mentioned)		

		Apart from above summary of the turnover shall also be submitted separately on firm's letter head as per Annexure-3.		
D	General			
01	Bidder must not be under category banned or de-barred/hold from dealing by BHEL/PSUs/Gov. of India on tender due date/time.	Self-declaration on firm's letter head as per Annexure-4.		

Important Instructions for the Bidders:

1. After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
2. BHEL reserves the right to verify the information submitted by the vendor. In case the information is found to be false or incorrect, the offer shall be rejected.

DGM(SWE)

Sr. DGM(SWM)

Sr. DGM(MM)

Approved by: AGM(HOD-SWE)

Annexure -1 (On firm's letterhead with sign & seal)

A) Experience

FY(17-18 & 18-19 & 19-20)	PO Number	PO date	INVOICE NO.	Invoice Date	Total Nos. of the items supplied

Date:

Competent Authority:

(Owner/Director/Partner/Proprietor/CEO/MD/ or
Person nominated as Competent Authority by any of the above)

Annexure -2 (On firm's letterhead with sign & seal)

B) Past Performance

FY(17-18 or 18-19 or 19-20)	PO Number	PO date	INVOICE NO.	Invoice Date	Total Nos. of the items supplied

Date:

Competent Authority:

(Owner/Director/Partner/Proprietor/CEO/MD/ or
Person nominated as Competent Authority by any of the above)

Annexure -3 (On firm's letterhead with sign & seal)**C) Financial**

SNo.	Financial Year	Turn Over	Audited Profit & loss statement provided against enquiry (Y/N)	Certificate for turnover by practicing Chartered Accountant having UDIN provided (Y/N)
1	FY 2017-18			
2	FY 2018-19			
3	FY 2019-20			

Note: Profit & loss statement or Certificate for turnover by practicing Chartered Accountant having valid UDIN is required.

Date:

Competent Authority:

(Owner/Director/Partner/Proprietor/CEO/MD/ or
Person nominated as Competent Authority by any of the above)

Annexure -4 (On firm's letterhead with sign & seal)

We hereby declare that our firm namely **M/s.** ----- is not under the category of banned or debarred /hold from dealing by BHEL/PSU/Gov. of India on tender due date/time.

Date:

Competent Authority:

(**Owner/Director/Partner/Proprietor/CEO/MD/** or
Person nominated as Competent Authority by any of the above)