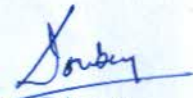


Document No. CEE/01/IST/WAG7/HS Rev01 dated 11.05.2021

BHEL tender Enquiry No E4603163

Important & Special terms of Tender:

1. Item(s) as per BHEL tender enquiry are required for WAG7 Electric Locomotive for Indian Railways. Contract shall be awarded to only such suppliers, who are registered / empanelled / approved / enlisted with RDSO for WAG7 projects for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)


11/05/2021
दिनेश दुबे / DINESH DUBEY
प्रबंधक / Manager
सी.ई.ई. विभाग / CEE Division
बी.एच.ई.एल., भोपाल / BHEL, BHOPAL

Document No: CEE/01/PQR/013

Pre-Qualification Requirements (PQR) for Bidders

BHEL Tender No. – E4603163

Bidders must meet following Technical & Financial criteria as Pre-Qualification Requirement (PQR) for the tender. Bids not meeting these requirements as stated below shall be liable for rejection.

Clause No.	Pre-Qualification Requirements	List of Documents to be submitted	Bidder Compliance (Yes / No)
A.	<u>TECHNICAL</u>		
1.0	Bidder should be “Local Supplier” of Liquid Cold Plates (Water cooled Heat Sink for cooling of Power semiconductor devices such as IGBTs). Bidder should have supplied minimum 50 Nos such Liquid Cold Plates in last five (05) years (To be reckoned from the Bid opening date). Authorised dealer / distributor / agent of such “Local Supplier” can also participate in the tender. Bidder's Invoice copies date as proof of supply shall be considered as date of supply to meet this criteria. In case bidder is authorised dealer / distributor / agent then bidder can also submit Invoice copies of their Principal as proof of supply.	1. Purchase Order copies / Contract Copies issued by buyer. 2. Invoice Copies. 3. In case of authorised dealer / distributor / agent participating in tender, Valid Authorisation certificate from Principal.	
2.0	Bidder should have adequate manufacturing facility for Liquid Cold Plates in India to meet the “Local Supplier” criteria. Bidder to submit self certified details of their facilities covering details of plant, machinery & product profile. In case bidder is authorised dealer / distributor / agent then bidder should submit such documents of their Principal.	Self certified details of their facilities covering details of plant, machinery & product profile.	

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B.	FINANCIAL		
1.0	Bidder to submit audited Balance Sheet and Profit & Loss account for three consecutive years (2017-18, 2018-19, 2019-20). Alternatively a certificate issued by a practicing Chartered Accountant or Cost Accountant (with membership number and Firm Registration Number), certifying the Annual Turnover & Net worth for three consecutive years (2017-18, 2018-19, 2019-20) shall also be acceptable.	Audited Balance sheets and P&L statements, OR certificate from CA	
2.0	Bidder's average annual financial turnover during the three consecutive years (2017-18, 2018-19, 2019-20) should be at least Rs 33 Lakhs.	No separate document. Bidder to confirm that they meet the average financial T/O criteria	

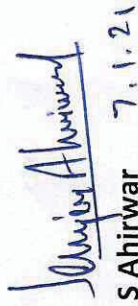
Note: "Local Supplier" is defined in BHEL Tender Enquiry.


R K Sharma

Sr DGM(CEE)


Suman Dixon

DGM(SWM)


S Ahirwar 7.1.21

DGM(MWX)

Approved By: HOD – CEE, OFE & CXX


Overall Compliance by Bidder:

We M/s _____ hereby confirm that we are complying with the PQR as elaborated above and that the supporting documents submitted are as per the required PQR.

For M/s _____,

Seal and Signature