

ARUN-III HEP

Pre-Qualification Requirement for supply of Turbine Shaft Forging

ENQUIRY NO E1813231

PART – I

Sr. No.	Description of Pre-qualification requirement	Vendor Response	
		Complied/ Not complied	Supporting documents required to accept compliance
1	Only forging manufacturers will qualify to take part. Distributors / Stockists / traders are not qualified. Indian agents of foreign mills are allowed to take part on behalf of their principals.		Certificate of being manufacturer.
2	Forgings shall be supplied according to Drawing No. 12050120501 Rev.01.		Point wise confirmation required.
3	Compliance to attached technical requirement in drawing no. 12050120501 (Rev.01), corporate standard AA 19342 (Rev.08), purchase specification HT 00242 (Rev.02) and sample quality plan.		Point wise confirmation required.
4	The vendor should have a strong and robust quality management system. Alternatively ISO 9001-2015/ compliance with any other norms/ standard should be existing.		Valid certificate / QMS of vendor is required.
5	The company should have experience of supply of similar forging with at least three (3) supplies of weight more than 24000 kg each between February 2011 to February 2018.		Copy of PO /completion certificate/ invoice to be submitted
6	Supplier who qualified in s. no. 1-5 of PQR clauses and not in approved vendor list have to furnish credentials for vendor approval from BHEL's customer. Final qualification of Vendors in PQR will depend on their approval from BHEL's customer.		Confirmation required

PART 2

Sl. No.	Description of pre – qualification requirement	Vendor Response	
		Complied / Not Complied	Supporting Documents required to accept compliance
1.	The company should be financially sound. Must have annual average turnover of at least 150 Lakhs (Rupees One Hundred and Fifty Lakhs only) INR in last 3 (three) financial years as on date of Part I (PQR) bid opening i.e of FY 2018-19, 2019-20 & 2020-21. <u>NOTE (for Indigenous suppliers) :</u> In case where audited results for the last financial year as on the date of Part-I (PQR) bid opening are not available, the financial results certified by a practicing Chartered Accountant (having UDIN i.e Unique Document Identification No) shall be considered acceptable. In case bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.		<u>Indigenous suppliers :</u> Balance sheet and Profit & Loss account of last three FYs as on date of Part-I bid opening date i.e of FY 2018-19, 2019-20 & 2020-21. <u>Foreign suppliers :</u> Latest BIR (Business information report) issued by Dun & Bradstreet / Creditreform.
2.	Bidders must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender and shall submit undertaking to this effect.		Confirmation required.

Note: 1. Compliance to above Pre-qualification requirements are mandatory. In absence of compliance of above requirements supplier PQ application is liable to be rejected.

2. BHEL has right to verify information/confirmation furnished, by asking additional documents, proofs etc.