

PRE-QUALIFICATION REQUIREMENT FOR SUPPLY OF AXIAL TYPE SHAFT SEAL

ENQUIRY NO E1813244

Bids are invited for Axial type shaft seals are to be supplied in line with BHEL purchase specification HT 00221, drawing 02060221602 and Quality plan.

Following are the minimum eligibility requirements (criteria) for supply of axial type shaft seal.

PART – I

Sl. No.	Description of Pre-Qualification Requirement	Vendor Response	
		Complied / Not Complied	Required documents at PQR stage in support of claim
1.	a. Manufacturers with experience of design, manufacturing and supply of axial type Shaft seal shall be eligible to take part. b. Agents / Subsidiaries of manufacturers are also allowed to take part on behalf of their principals. Experience of the Principal / OEM which is part of vendors offer shall be considered for evaluation.		a. Relevant experience certificate / documents of being manufacturer to be furnished. b. Agents / Subsidiaries to furnish authorization letter from Principal / OEM along with validity.
2.	Manufacturers/ OEM of agents (or subsidiaries) should have experience of supplying axial type shaft seals to at least 2 nos. Power plants (Turbine/Pump-turbine/Pumps) / Industrial / Marine application etc. in last 10 years.		The following documents are to be submitted - 1. A list of supplied axial type shaft seals in the last 10 years with Year of supply, customer name, diameter, and rpm of the shaft, etc. are to be furnished. 2. Copy of unpriced PO / Completion certificate / Invoice/Delivery Challan for supply to at least 2 Power plants (Turbine/Pump-turbine/Pumps) / Industrial / Marine application etc. in last 10 years.
3.	Manufacturers/ OEM of agents (or subsidiaries) 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 (Manufacturers/ OEM of agents (or subsidiaries)) with validity is required at pre-qualification stage.

PART 2

Sl. No.	Description of pre – qualification requirement	Vendor Response	
		Complied / Not Complied	Supporting Documents required to accept compliance
1.	<p>The company should be financially sound. Must have annual average turnover of at least 600 Lakhs (Rupees Six Hundred 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.</p> <p>NOTE (for Indigenous suppliers) : 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.</p>		<p>Indigenous suppliers : 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.</p> <p>Foreign suppliers : Latest BIR (Business information report) issued by Dun & Bradstreet / Creditreform.</p>
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.
3.1	<p><u>MAKE IN INDIA CONFIRMATION (APPLICABLE FOR INDIGENOUS BIDDERS ONLY):</u> For this Procurement, the local content to categorize a supplier as a class I local Supplier/Class II local Supplier/ Non-Local Supplier and purchase preference to class I local Supplier, is as defined in Public Procurement (Preference to Make in India), order 2017 dt 16.09.2020 issued by DPIIT. In case a subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-III (Price) bids against this NIT.</p>		Certificate of verification of local content by statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content and also mentioning the place of value addition in India.
3.2	If local content is more than 20%, Please mention the location (In India) wherein the value addition/manufacturing shall be done		Name of location (In India)
3.3	Margin of purchase preference to make in India shall be 20%		Confirmation required
3.4	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law		Confirmation required
4.	<u>RESTRICTIONS UNDER GENERAL FINANCIAL RULE (REF GOVT. OF INDIA CIRCULAR NO. DPE/7(4)/2017-Fin. (Part-I)</u>		MODEL CERTIFICATE as Enclosed with Enquiry to be duly filled, sealed, signed and submitted alongwith offer.

Note:

- Compliance to above Pre-qualification requirements are mandatory. In the absence of compliance of above requirements vendor PQ application is liable to be rejected.
- BHEL has right to verify information/ confirmation furnished, by asking additional documents, proofs etc.