

NOTICE INVITING TENDER

TENDER ENQUIRY No.:

BHEL/CPC/LRA/FAB_STR/25/005

ITEM DESCRIPTION:

Fabrication and supply of finished factory fabricated structure up-to Project Site, based on input design & detailed drawing provided by BHEL for CHP-AHP, FGD, BOP Buildings and other structures as specified in scope for 2X800MW Lara Super Thermal Power Station, Stage-II, Raigarh, Chhattisgarh State, India.

Bharat Heavy Electricals Limited
Central Procurement Cell (CPC)



NOTICE INVITING E-TENDER (NIT)
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES

To,

Dear Sir/Madam

Sub : NOTICE INVITING E-TENDER

Sealed offers in two-part bid system (National competitive bidding (NCB)) invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-1) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	BHEL/CPC/LRA/FAB_STR/25/005 Dated: 30/04/2024	
ii	BROAD SCOPE OF JOB	Fabrication and supply of finished factory fabricated structure up-to Project Site, based on input design & detailed drawing provided by BHEL for CHP-AHP, FGD, BOP Buildings and other structures as specified in scope / BOQ for 2X800MW Lara Super Thermal Power Station, Stage-II, Raigarh, Chhattisgarh State, India.	
iii	DETAILS OF TENDER DOCUMENT		
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of Supply, Services (if any), Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, Delivery Schedule, etc	Applicable
b	Format - P4F1R0	Vendor's Proposal and Evaluation Report	Applicable
c	Format - P4F2R0	Vendor Questionnaire	Applicable
d	Volume-IB	Special Conditions of Contract (SCC)	Applicable
e	Volume-IC	General Conditions of Contract (GCC)	Applicable
f	Volume-ID	Bank Guarantee (BG) for free issue of BHEL's material	Applicable
g	Volume-IE	Technical Specification	Applicable
h	Volume-II	Price Schedule	Applicable
iv	ISSUE OF TENDER DOCUMENTS	Tender documents will be available for downloading from BHEL eProcurement portal (https://eprocurebhel.co.in) till due date of submission: Start: 01/05/2024, Time: 09:00 Hrs. Closes: 13/05/2024, Time: 10:00 Hrs. Brief information of the tenders shall also be available at BHEL website (www.bhel.com) for tender viewing purpose only.	Applicable

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office: BHEL House, Siri Fort, New Delhi – 110 049, India, Website: www.bhel.com

v	DUE DATE & TIME OF OFFER SUBMISSION	Date: 13/05/2024, Time: 10:00 hrs. (Offer to be submitted online only through e-procurement platform at https://eprocurebhel.co.in)	Applicable
vi	OPENING OF TENDER	Date: 13/05/2024, Time: 16:30 hrs. Notes: (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may witness the opening of tender through e-Procurement portal only.	Applicable
vii	EMD AMOUNT	Rs. 40,00,000/- (Rupees Forty Lakhs Only)	Applicable
viii	COST OF TENDER	Free	
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 06/05/2024 Along with soft version also, addressing to undersigned & to others as per contact address given below: 1) Name: Rahul Deb Designation: Dy. Manager Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8 th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9650652070 Email: rahuldeb@bhel.in 2) Name: Manoj Kumar Designation: Dy. GM Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9873862877 Email: manojkr@bhel.in	Applicable
x	SCHEDULE OF PRE BID DISCUSSION (PBD)	Date: 04/05/2024 Place: Bharat Heavy Electricals Limited, Central Procurement Cell (CPC), 8th Floor, BHEL Sadan, Plot no. 25, Sector 16A, Noida-201301, Uttar Pradesh. Interested bidders are requested to confirm their participation for Pre Bid Discussion (PBD) meeting either by physical meeting at above mentioned place or through Video Conferencing (VC). <u>VC Link for PBD:</u> _____	Applicable

		Microsoft Teams Need help? Join the meeting now Meeting ID: 489 847 806 953 Passcode: L7H2ee Join on a video conferencing device Tenant key: teams@bhel.onpexip.com Video ID: 138 297 578 4 More info For organizers: Meeting options Reset dial-in PIN <u>Mobile Link:</u> https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%20%2F%2Fmeetup-join%2F19%3Ameeting_NmFkNzAwYjUtYzMOZC00NjZILWE1YTYtYmQxODlwYWFjZmlz%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522b5fad749-aea2-4c55-a02b-fdbd7bcf8a8c%2522%252c%2522Oid%2522%253a%252209c4a16d-30bb-437e-8512-edadfc81053%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=418f1547-556d-4c16-b135-774a7636ba13&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Please refer clause no. 1.8 of Instruction to Bidder of GCC	Applicable
xii	LATEST UPDATES	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL webpage (www.bhel.com -->Tender Notifications --> View Corrigendums), BHEL eProcurement portal (https://eprocurebhel.co.in) and not in the newspapers . Bidders to keep themselves updated with all such information.	Shall be intimated to bidder

2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed digitally using Class III DSC & uploaded in E-Procurement Portal, as part of offer. **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

3.0 EARNEST MONEY DEPOSIT (EMD): Unless specifically stated otherwise, bidder shall deposit EMD as per clause 2.12 of GENERAL CONDITIONS OF CONTRACT (GCC). Proof of remittance of EMD should be uploaded in the E-Procurement Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected.

For Electronic Fund Transfer the details are as below:-

a) Name of the Beneficiary :- Bharat Heavy Electricals Limited

b) Bank Particulars (Details of Respectively executing region):

Name of the Company - BHARAT HEAVY ELECTRICALS LTD.
Address of the company – 5th Floor, Shreemohini complex, Kingsway, Nagpur-440001.
Name of the bank - STATE BANK OF INDIA
Bank branch - NAGPUR MAIN BRANCH
City - NAGPUR
Branch code - 00432
Account Number - 40227423158
Account type - MC-C C Clean (C&I)
IFSC code - SBIN0000432
MICR code – 440002002

4.0 Procedure for Submission of Tenders: This is an E-tender floated online through our E-Procurement Site (<https://eprocurebhel.co.in>). The bidder should respond by submitting their offer online only in our e-Procurement platform at (<https://eprocurebhel.co.in>). Offers are invited in two-parts only.

Documents Comprising the e-Tender

The tender shall be submitted online ONLY EXCEPT EMD (in physical form) as mentioned below:

a. Techno-commercial Bid (UN priced Tender)

All Techno-commercial details (e.g. EMD, Documentary evidence in support of Pre Qualifying criteria, applicable forms, etc. Should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED.

b. Price Bid:

- i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- ii. The price should be quoted for the accounting unit indicated in the e-tender document.

Note:

- a) It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation will be dealt as per clause no. 1.9.2 of GCC.
- b) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

- c) A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

DO NOT'S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the offer.**

Bids are invited in two parts & shall be submitted as described below:

Digital Signing of e-Tender

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC)

The Requirement:

1. A PC with Internet connectivity &
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)

The contact details of the service provider are given below:

For any technical related queries, please call at 24 x 7 Help Desk Number
0120-4001 002, 0120-4001 005 & 0120-6277 787

International bidders are requested to prefix 91 as country code.

Email Support - Technical - support-eproc@nic.in

Note: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying Authority can be accessed through (https://eprocurebhel.co.in/nicgep/app?component=%24DirectLink_0&page=DSCInfo&service=direct&session=T&sp=SDSCAddress.pdf)

Vendors are also requested to go through seller manual available on <https://eprocurebhel.co.in>.

- 5.0** BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also, BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
- 6.0** In case wherever scope comprises of supply and services, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc. before quoting for this tender as the job shall be executed at site. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.
- 7.0** For any clarification on the tender document, the bidder may seek the same in writing or through e-mail and/or through e-procurement portal, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any

clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.

- 8.0** BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 9.0** In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc. or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer, else BHEL's interpretation shall prevail.
- 10.0** Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 11.0** The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per Annexure-1 (as applicable), past performance, Techno-Commercial bids etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under DEBARMENT.
- 12.0 VALIDITY OF OFFER:**
Bidders' offers shall be submitted with the following validity periods unless specified otherwise in tender:
- Original offers shall be valid for a period of 90 days from the date of Techno-Commercial bid (Part-I) opening.
 - If revised price bid/ price impact is asked by BHEL, the validity of the same shall be 60 days from the date of price bid opening or 90 days from Part-I opening, whichever is later.
 - In case where Reverse auction (RA) is conducted, the validity of the same shall be 60 days from the date of successful RA completion or 90 days from Part-I opening, whichever is later.
 - In case of negotiation, validity of offer shall be 60 days from receipt of revised /negotiated final price or 90 days from Part-I opening, whichever is later.
 - Offers with shorter validity than above are liable to be rejected.
- 13.0 EVALUATION CRITERIA:**
Bidder to quote on F.O.R. Destination basis (including Freight, Packaging and Forwarding charges). Offers other than F.O.R. Destination Basis will not be accepted by BHEL. Offers will be evaluated based on Total cost to BHEL (excluding GST) on F.O.R. basis, as indicated in Price Bid of Tender. The evaluation currency for this tender shall be INR.
- 14.0 TRANSIT INSURANCE:**
Transit insurance for supply of finished material from Vendor's works to site shall be in the scope of BHEL. Detailed as per sl. no. 2.22.4 of Chapter II of TCC (Vol – IA).
- 15.0 REVERSE AUCTION (RA): Not applicable** for this Tender.
- 16.0 QUANTITY VARIATION:** Quantity variation of $\pm 30\%$ is applicable.
- 17.0 LIQUIDATED DAMAGES/PENALTY:** Detailed as per Sl.no. 8.3 (VI) of TCC (Vol-IA).
- 18.0 PERFORMANCE SECURITY:** As per Clause no. 4.5 of TCC (Vol-IA)

- 19.0 SPLITTING OF ORDER:** As specified in TCC, the entire scope of work is being divided into 04 nos. of Packages (i.e., Package A, Package B, Package C & Package D). Packages shall be distributed to four different Agencies on price matching philosophy as defined in Clause no. 8.2 of TCC. In case the no. of Techno-commercially qualified Bidders (N) are three or more, the distribution shall be limited to N-1 qualified bidders.
- 20.0 DECLARATION BY BIDDERS:** Bidders shall mandatorily mentioned in their techno-commercial Bid (Part-1) whether they have submitted their offer for Mode 1 or Mode 2 or Both Mode 1 and Mode 2 in Annexure –D1 of TCC.
- 21.0** On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 22.0** The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.
- 23.0** The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately.
- 24.0** The bidder may have to produce original document for verification if so decided by BHEL.
- 25.0** The consultant / firm (and any of its affiliates) shall not be eligible to participate in tender(s) for the related works or services for the same project, if they were engaged for the consultancy services.
- 26.0** Guidelines/rules in respect of Suspension of Business dealings, Vendor evaluation format, Quality, Safety & HSE guidelines, Experience Certificate, etc. may undergo change from time to time and the latest one shall be followed. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "supplier registration page" i.e., <<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>>.
- 27.0** The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <<https://www.bhel.com/bhel-fraud-prevention-policy-0>> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
- 28.0** Bid should be free from correction, overwriting, use of corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.
- 29.0** In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
- 30.0** The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

31.0 ORDER OF PRECEDENCE:

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid
- d. Technical Conditions of Contract (TCC)—Volume-IA
- e. Special Conditions of Contract (SCC)—Volume-IB
- f. Technical Specification - Volume – IE
- g. General Conditions of Contract (GCC) —Volume-IC

It may please be noted that guidelines/ circulars/ amendments/ govt. directives issued from time to time shall also be applicable.

for BHARAT HEAVY ELECTRICALS LTD
DGM-(PURCHASE)

Enclosure:

- (i) Annexure-1: Pre Qualifying Requirements.
- (ii) Notice Inviting Tender (NIT)
- (iii) Technical Conditions of Contract (TCC)—Volume-IA
- (iv) Vendor's Proposal and Evaluation Report Format - P4F1R0
- (v) Vendor Questionnaire Format - P4F2R0
- (vi) Special Conditions of Contract (SCC)—Volume-IB
- (vii) General Conditions of Contract (GCC) —Volume-IC
- (viii) Bank Guarantee (BG) for free issue of BHEL's material – Volume – ID
- (ix) Technical Specification - Volume – IE
- (x) Price Bid —Volume-II

Annexure-1

PRE QUALIFYING REQUIREMENTS (PQR)

Job Description:	Fabrication and supply of finished factory fabricated structure up-to Project Site, based on input design & detailed drawing provided by BHEL for CHP-AHP, FGD, BOP Buildings and other structures as specified in scope / BOQ for 2X800MW Lara Super Thermal Power Station, Stage-II, Raigarh, Chhattisgarh State, India.		
Tender No.	BHEL/CPC/LRA/FAB_STR/25/005		Date: 30/04/2024

Bidder shall essentially meet all the Qualifying Requirements cited below:

SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
			Page no of supporting document. Bidder must fill up this column as per applicability
PQR for Mode 1: Fabrication tender with majority of material in BHEL scope			
A	TECHNICAL QR:		
	Bidder should have Supplied* Fabricated Steel Structure work of at least 500 MT in a month and cumulative of 6000MT within a period of Twelve consecutive months in last seven years from the latest date of technical bid opening.. Towards above, bidder must submit the following: • Purchase/Work orders and proof of delivery/supply of Fabricated Steel Structure of at least ‘500 MT in a month’ and ‘cumulative of 6000 MT in 12 months’ within any consecutive period in last seven years from the latest date of technical bid opening.	Applicable	
B	FINANCIAL QR:		
	Bidders must have achieved an average annual financial turnover (Audited) of Rs. 10.26 Crore or more, over the last three Financial Years (FY) i.e. ‘2020-2021, 2021-22 and 2022-2023’.	Applicable	
PQR for Mode 2: Fabrication tender with all material in agency scope			
A	TECHNICAL QR:		
	Bidder should have Supplied* Fabricated Steel Structure work of at least 500 MT in a month and cumulative of 6000MT within a period of Twelve consecutive months in last seven years from the latest date of technical bid opening. Towards above, bidder must submit the following:	Applicable	

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office: BHEL House, Siri Fort, New Delhi – 110 049, India, Website: www.bhel.com

SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
			Page no of supporting document. Bidder must fill up this column as per applicability
	Purchase/Work orders, contract copy and proof of delivery/supply of Fabricated Steel Structure of at least '500 MT in a month' and 'cumulative of 6000 MT in 12 months' within any consecutive period in last seven years from the latest date of technical bid opening.		
B	FINANCIAL QR:		
	Bidders must have achieved an average annual financial turnover (Audited) of Rs. 26.67 Crore or more, over the last three Financial Years (FY) i.e. '2020-2021, 2021-22 and 2022-2023'.	Applicable	
Common PQR for Mode 1 & Mode 2:			
C	SUBMISSION OF INTEGRITY PACT (IP) DULY SIGNED: The IP as enclosed with the tender document is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in bidding. In other words, entering into this pact would be a preliminary qualification.	Applicable	
D	Bidder 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 (Annexure-X of GCC) to this effect.	Applicable	
E	CUSTOMER APPROVAL: Credentials of the bidders meeting the Pre-Qualifying requirements and techno-commercially qualified shall be forwarded to customer for their approval. Customer Approval is Applicable for supply of Fabrication at NTPC Lara Project. NTPC/ BHEL may carry out shop/factory assessment, if necessary, for customer approval. Note: Credentials of the bidders who stands qualified after compliance of criteria A to D and techno-commercially qualified shall be forwarded to customer for their approval.	Applicable	BY BHEL
F	Price Bid Opening: Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to E.	Applicable	BY BHEL

SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
			Page no of supporting document. Bidder must fill up this column as per applicability
	<u>Explanatory Notes for the PQR:</u> 1. 'Supplied *' in QR - A means bidder should have delivered the Fabricated structures. Bidder shall submit the relevant documents against the above PQRs inclusive of Purchase order (wherein PO no., date, etc. is legible) along with proof of supply (i.e. - Completion Certificate/ Copy of Invoices / LR Copies/ Store Receipt Vouchers/ Payment Advice etc.) in the respective attachments in their offer in support of PQR. The word 'Contract' referred in Technical PQR may be Rate contract/Framework Agreement/Purchase Order/Work Order. 2. Against Financial QR-B: i. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against Financial Turnover QR above along with all annexures. ii. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three. iii. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant. 3. Consortium bidding is not allowed. 4. After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender. 5. Credentials furnished by the bidder against "PRE QUALIFYING CRITERIA" shall be verified from the issuing authority for its authenticity. In case, any credential (s) is/are found to be spurious, offer of the bidder is liable to be rejected and BHEL reserves the right to initiate any further action as per its internal guidelines.		