

**Technical Pre-Qualification Requirements
For Supply of Runner Hub Castings**

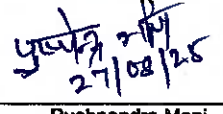

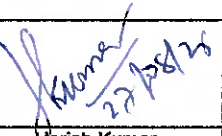

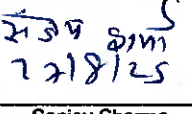

Indent No. – 240255690

Bids are invited from manufacturers / authorized representatives of the OEMs for supply of Rough machined carbon steel Runner Hub castings required to be supplied in line with BHEL drawing no. 12040721101, Purchase specification HT 00215, Quality plan and Material standard 1.5% Mn steel casting to IS:2708 Grade-3. Following are the minimum eligibility requirements (criteria) for the supply of Runner Hub Castings.

Sl. No.	Description of Pre-Qualification Requirement for supply of (Runner Hub)	Manufacturers / OEM of agents (or subsidiaries) Response	
		Complied (Yes / No)	Required documents to be furnished by vendor at PQR stage in support of claim
1.	Manufacturers should have manufactured and supplied 1.5% Mn steel casting to IS:2708 Grade-3 or equivalent material of weight not less than 18 Ton, shall be eligible to take part.		a. Relevant experience-certificate / documents of being a manufacturer are to be furnished. b. A list of supplied steel castings with the year of supply, client name, name of the project, material and weight of the supplied castings. c. Copy of one unpriced purchase order supported by any of the following documents: Invoice / Delivery Challan / Completion certificate.
2	Agents / Subsidiaries of manufacturers are also allowed to take part on behalf of their principals. Experience of the Principal / OEM, which is part of the agent's offer, shall be considered for evaluation.		Agents / Subsidiaries to furnish tender specific authorization letter from Principal / OEM along with validity. In case of the agents, experience of the Principal /OEM shall be considered.
3	Manufacturers should have foundry capacity to produce casting of 30 Ton and necessary arrangement for rough machining as per BHEL Drawing No.12040721101.		Confirmation required on company (manufacturer's) letterhead certified by competent authority / personnel.
4	Manufacturers / OEM of agents (or subsidiaries) should have a strong and robust quality management system (QMS). 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 the pre-qualification stage.
5	Vendor should not be a designer and supplier of hydro turbines or be a business partner / business associate to any of the major hydro turbine manufacturers having any business interest in the field of hydro turbine equipment design and supply.		A declaration to be furnished by Principal /OEM on company letterhead signed by competitive authority.
6	Vendor should be ready to accept a secrecy clause of maintaining strict confidentiality of the data / information related to this purchase order.		A declaration to be furnished by Principal /OEM on company letterhead signed by competitive authority.

Note:

- Compliance with the above Pre-qualification requirements is mandatory. In the absence of compliance with the above requirements, manufacturers / OEM of agents (or subsidiaries), PQ application is liable to be rejected.
- In case of the agents, experience of the Principal /OEM shall be considered for the above PQR.
- Since the application as well as the time line of the project is critical, only those vendors who meet all PQR will be eligible.
- BHEL has the right to verify information / confirmation furnished, by asking for additional documents, proofs etc.

 27/08/25	 27/08/25	 27/08/25	 27/08/25	 27/08/25
Pushpendra Mani (Sr. Mgr - HTE)	Alok Kumar Bharti (DGM - HTE)	Harish Kumar (Sr. DGM - HTE)	Shivendra Kumar (Sr. DGM - HTE)	Sanjay Sharma (AGM - HTE)
				 27-8-25
				Tejpal Singh Saini AGM (HOD) - HTE

PART 2 (FINANCIAL PQR)

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 154 Lakhs (Rupees One Hundred and Fifty Four Lakhs only) INR in last 3 (three) financial years as on date of Part I bid opening i.e of FY 2021-22, 2022-23 & 2023-24.</p> <p>.</p>		<p><u>Indigenous suppliers :</u> Balance sheet and Profit & Loss account of last three FYs (UDIN No of CA to be indicated on Balance sheet as well as Profit & Loss account statement.)</p> <p style="text-align: center;">OR</p> <p>(sample format certified by CA) as on date of Part-I bid opening date i.e of FY 2021-22 , 2022-23 & 2023-24</p> <p><u>Foreign suppliers :</u></p> <p>Audited P&L and Balance sheet of above mentioned Three Financial Year as on date of Part-I bid opening date i.e of FY 2021-22, 2022-23 & 2023-24.</p> <p style="text-align: center;">Or</p> <p>Business Information Report (BIR) by D&B specifying turnover of above mentioned Three Financial Year</p> <p style="text-align: center;">Or</p> <p>Turnover of above mentioned Three Financial Year duly certified by their statutory auditors to be submitted.</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 in Company Letter Head

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.

CA letter Head

This is to certify that the turnover and net worth of(Name of the vendor).....having registered office at.....(Address of the vendor) is as follows:

Year	Turnover (in Rs Lakhs)	Net worth (in Rs Lakhs)
2021-22		
2022-23		
2023-24		
Total		
Average TO		

Thank you,

For (Firm Name)

..... (CA Name) FRN

No.....

(Signature and Seal)

(Proprietor/partner)

Membership No.....

Date:

Place:

UDIN: