

TECHNICAL PRE-QUALIFICATION REQUIREMENTS

PROJECT - KALESHWARAM LINK-4 PACKAGE 2 LIS

ENQUIRY NO – E1813140

ITEM – STAINLESS STEEL SINGLE PIECE (INTEGRAL) CAST IMPELLER (6 nos.)

Bids are invited from manufacturers / authorized representatives of the OEMs for supply of Rough machined stainless steel single piece (integral) cast Pump Impeller, required to be supplied in line with BHEL drawing no. 02040721603, Purchase specification HT 00261, Quality plan and Material standard ASTM A 743 Grade CA 6 NM.

Following are the minimum eligibility requirements (criteria) for the supply of Rough machined stainless steel single piece (integral) cast Impeller.

PART - I

| Sl. No. | Description of Pre-Qualification Requirement | Manufacturers / OEM of agents (or subsidiaries) Response | |
|---------|---|--|---|
| | | Complied / Not Complied | Required documents at PQR stage in support of claim |
| 1. | <p>a. Manufacturers with experience of manufacturing & supply of “Stainless steel single piece (integral) cast Pump impeller / Francis type turbine runner casting as per material standard ASTM A 743 M Grade CA 6 NM or equivalent standard” to hydropower plant /pump-turbine/ lift irrigation scheme shall be eligible to take part.</p> <p>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 the agent’s offer shall be considered for evaluation.</p> | | <p>a. Relevant experience certificate / documents of being a manufacturer is to be furnished.</p> <p>b. Agents / Subsidiaries to furnish authorization letter from Principal / OEM along with validity.</p> |
| 2. | <p>a. Manufacturers / OEM of agents (or subsidiaries) should have experience of manufacturing and supply of at least two nos., Stainless steel integral cast Pump impeller / Francis type turbine runner of at least 10 tones each (rough machined casting / supply weight) in last 15 years from the date of enquiry.</p> <p>b. At least one of the two supplied runners / impellers shall be in successful operation for at least one year in last 15 years.</p> | | <p>Following documents are to be submitted -</p> <p>a. A list of supplied integral cast stainless steel Pump impeller/ Francis type turbine runner castings in the last 15 years from the date of enquiry with year of supply, client name, name of the project, material and weight of the supplied casting.</p> <p>b. Copy of unpriced PO / Completion certificate / Invoice / Delivery challan for supply.</p> <p>c. End-user certificate of successful running / operation for at least one year in the last 15 years from the date of enquiry.</p> |
| 3. | 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. |
| 4. | 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. |
| 5. | 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. |

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 300 Lakhs (Rupees Three 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><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.</p> | | <p><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.</p> <p><u>Foreign suppliers :</u> 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 in company letter head as per format enclosed with enquiry to be duly filled, sealed, signed and submitted alongwith offer. |
| 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 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.