



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)



**Subject: PQC (Pre-Qualification Criteria), Approved Makes, GST payment term, Freight scope, Delivery period and LD**

Enquiry No.	T7B1U36626
Item & Scope of Work	Supply of Aluminium Cladding
Project	MRPL Mangalore Fuel Conversion
Bidder shall note and comply with the below points:	
<b><u>DESCRIPTION OF PRE-QUALIFICATION CRITERIA (PQC)</u></b>	
1.0	<b>Financial Criteria:</b>
A.	<p>Average Annual Financial Turnover (AFT) of bidder, during the last three financial years (ending on 31-03-2020 or latest closing date of financial year) should not be less than 6.0 lakhs INR.</p> <p><i>The bidder has to submit audited or practicing CA certified financial accounts for last three financial years in support of meeting the above criteria.</i></p> <p>Notes:</p> <ul style="list-style-type: none"><li>i. Other income shall not be considered for arriving at annual financial turnover/ sales.</li><li>ii. In case audited financial statements are not available for latest financial year, then the applicable audited statements of preceding three financial years shall be considered.</li><li>iii. In case audited financial statements have not been submitted for any of three years as indicated above, then the applicable audited statements submitted by bidders against the requisite three years, will be averaged for three years i.e. total divided by three.</li></ul>
B.	Bidder has to submit copies of Certificate of Incorporation from the Registrar of Companies/ Partnership Deed/ Proprietorship documents etc. as applicable, GSTIN registration, PAN card and Income Tax Returns for the last three financial years.
C.	<p><u>For Indian Vendors:</u></p> <p>The bidder should have established office in India; Indian office shall be self-sufficient or supported from overseas headquarter. <i>Relevant supporting documents like role, strength, organizational chart of Indian office shall be submitted.</i></p>
2.0	<b>Technical Criteria:</b>
A.	<p><b>Manufacturers, Packagers and contractors</b> engaged in supply/manufacturing of Aluminium cladding/ other Thermal Insulation items, qualified as per the Pre-qualification criteria laid down below, are allowed to bid. <b>However, offer consideration is subjected to approval from end Customer MRPL.</b></p> <p><b><u>The bid evaluation shall be on Overall L1 basis.</u></b> The bidder must quote for all the items under the package. Partial quotation shall not be considered.</p>

	<p><b><u>Qualification Criteria of the Bidder:</u></b></p> <p><b>The Bidders shall meet the Pre-Qualification Criteria (listed below). Non-compliance to any of the criteria listed below will lead to disqualification of bidder for the subject tender.</b></p> <ol style="list-style-type: none"> <li>1. The bidder should be an established <b>Manufacturer/Packager/contractor</b> engaged in supply/ manufacturing/trade of Thermal Insulation items (Mattress, Cladding, Ancillaries items etc.) and should have successfully executed such orders in past.</li> <li>2. For <b>Contractors /Traders/Packagers</b> supply shall be from reputed manufacturers like <b>HINDALCO, BALCO, Jindal Aluminium Co</b> etc. They must submit Authorised dealership/stockist certificate or any other agreement with the manufacturer for sale of their product.</li> <li>3. The Bidder should have successfully completed supply of <b>Aluminium cladding (IS737:GR 31000)</b> either separately or part of Thermal insulation package of cumulative quantity <b>not less than 4,400 kg</b> through a single Purchase Order or multiple Purchase Orders in the last 5 years ending on original due date of this tender, with at least one order executed after 01.01.2018.</li> <li>4. Detailed BOQ of the items supplied, satisfying the criteria laid down above, shall be provided in the format enclosed as Annexure-1, with details like Project &amp; Customer, Description &amp; Quantity of Items supplied, PO details etc. as a minimum for assessing pre-qualification. <b>PO Copies, Inspection Reports and Dispatch documents shall be enclosed for the references provided.</b></li> <li>5. The bidder should not have been under suspension for business or blacklisted by any of the BHEL units.</li> </ol>
<b>3.0</b>	<b>General Requirements:</b>
<b>A.</b>	Bidder shall submit requisite documents, to comply with aforesaid criteria, properly indexed, along with offer.
<b>B.</b>	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.
<b>C.</b>	Bidder(s) already registered with BHEL other units or BHEL-PE&SD for subject package, also need to submit credentials for criteria indicated above.
<b>D.</b>	Consideration of offer will be subject to end customer's/ consultant's approval of bidder.
<b>E.</b>	Mere submission of above documents does not entitle bidders for order placement/ enlistment as registered vendor/ issue of further tenders in future; the documents shall be subject to BHEL's scrutiny and physical verification of facilities, if required.
	<b><u>APPROVAL OF VENDOR BY END CUSTOMER:</u></b>
<b>1.0</b>	<p>Bidders qualification for Financial Reverse Auction is subject to approval of the bidder by end customer. Following may be noted:</p> <ol style="list-style-type: none"> <li>1. This enquiry is open for all the bidders for participation.</li> <li>2. If no deviation is observed in the part-1 offer of the quoting bidder, it will be treated as deemed acceptance to all the terms and condition of the enquiry.</li> </ol>

	<div>3. Consideration of bidder’s offer is subject to the approval by end customer/ consultant.</div> <div>4. Known probable sources will receive an email notification for submitting quotation.</div>				
<b><u>GST PAYMENT TERM</u></b>					
1.0	The GST amount of the vendor invoices (after dispatches for payment) will be paid by BHEL to vendor only after it is available to BHEL for taking GST credit in GST portal.				
<b><u>SCOPE</u></b>					
1.0	<div>Bidder shall quote prices <i>including</i> basic price, Packing &amp; forwarding and GST in enquiry and <i>excluding</i> Freight and Transit insurance.</div> <div>Freight shall be arranged &amp; borne by BGGTS (BHEL’s customer) and Insurance is in the scope of BGGTS (BHEL’s customer).</div>				
<b><u>DELIVERY PERIOD</u></b>					
1.0	<b>For Supply:</b> Two (02)months from date of PO up to date of completion of final inspection/IRN issue date.				
2.0	The calculation of Delivery period mentioned in the Bidding document is from Central Govt. e publish site contract date up to date of completion of final inspection/IRN issue date.				
<b><u>LIQUIDATE DAMAGE (LD) FOR DELAYED DELIVERY</u></b>					
1.0	<div><b><u>For Supply: -</u></b></div> <div>i) Purchaser reserves the right to recover from the Seller/ Contractor liquidated damages (LD), a sum equivalent to half percent (1/2%) and applicable GST thereon of the total main supply contract price excluding GST, per week or part thereof subject to a maximum of ten percent (10%) of total main supply contract price excluding GST, if the seller/contractor has failed to deliver any part of equipment/ item within the period fixed for delivery.</div> <div>ii) Date of completion of final inspection/IRN issue date shall be considered for penalty purpose.</div>				
<b><u>Contract Performance Bank Guarantee (CPBG) and Performance Bank Guarantee (PBG)</u></b>					
1.0	CPBG and PBG are NOT applicable for this tender.				
<b><u>BILL OF MATERIAL IS AS FOLLOWING (INDICATED IN BID DOCUMENT ALSO):</u></b>					
Sl. No	Material	Material Description	Required as	Unit of Measure	Quantity
1	PY9752064027	AL CLADDING (IS737:GR 31000) 1.22MM THK	Supply	Kg	1,446.00
2	PY9752064019	AL CLADDING (IS737: GR 31000) 0.71MM THK	Supply	Kg	4,820.00
Total Qty (in Kg)					6,266.00

**Annexure-1**

**Supply References for the Last 5 Years (dispatch date) from the Original due date of this tender**

**Enquiry Item No & Description: (To be filled by Bidder)**

<b>Sl. No</b>	<b>Project Name along with name of Customer</b>	<b>Description Item(s) supplied</b>	<b>Quantity [or] Weight (in Kgs)</b>	<b>Purchase Order No &amp; Date (Copy to be enclosed)</b>	<b>Delivery Date as per Order</b>	<b>Value of Order</b>	<b>Inspection Reports / Dispatch Documents (Copy to be enclosed)</b>	<b>Remarks</b>