Neeraj Varshney

PI Estimate=



Pre-Qualifying Requirement for Procurement of 'Synthetic Ester Transformer Oil' - PI:140610545/E1110004

l. No.	REQUIREMENT				
1	Bidders should be the MANUFACTURER OR AUTHORIZED DISTRIBUTER of 'Synthetic Ester Transformer Oil' In case of Authorised Distributor, bidder shall provide the Authorization Certificate / Agreement copy from OEM Bidders to provide Self Undertaking on their Letter Head that: A: Bidder is capable of executing the job under captioned enquiry.				
3	Annual average financial turnover For qualifying, the average financial Turnover should be minimum Rs.150 Lakhs for non- MSEs and Rs.105 Lakhs for MSEs. Bidders to submit following documents of past three financial years of previous financial year, as evidence for Turnover: (i) A certificate from CA dully vetting the Turnover and balance sheet (may be un-audited). "Or" (ii) Audited Balance Sheet and Profit & Loss Statements.				
	FY-> 2018-19 2019-20 2020-21 Average Turnover T/O ->	□ Submitted			
	"Goods") to Generation / Transmission (of electric power) Companies or Transformer Manufacturers. To qualify, the bidder should have executed minimum two Orders of 'Goods' in the last three years till the date of Part I (Techno-commecial) Bid opening to any of customer as listed below. Bidder to submit copies of supply orders, Tax Invoices / Completion Certificate of same order as a documentary proof for minimum quantum as mentioned in clause 4				
	The Customer should be any of the following in the last three years.	Pl tickv as applicable			
	1. PSU- State/ Central Govt. 2. Government - State/ Central				
	3. BHEL /ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat Bijlee / TELK / EMCO /T & R / Voltamp Trfr / Imp Power / Vijay Electrical / Technical Associates /	0.			
	3. BHEL /ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat	on)/ on)/ ord Co., bishi			

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Pre-Qualifying Requirement for Procurement of 'Synthetic Ester Transformer Oil' - PI:140610545/E1110004

SI. No.			REQUIREMENT			Bidder's Response
4	Minimum Quant	<u>um</u> -				1000
	Should have suppli	ed				
	(a) for non-MSI	Es .				
	(1) Minimum 20000 KG (Or)					
	(2) Goods of worth Rs 50 Lakhs					
	(b) for MSEs					
	(1) Minir	mum 14000 KG (Or)				
	(2) Good	ls of worth Rs 35 Lakhs				100 (20)
	Vendor to submit d	letails of executed PO.				
	Customer Name	Order No. & Date	Qty. supplied in UoM	Tax Invoice / Compeletion	Remark, if any	
7				Certificate & Date		
		* * * * * * * * * * * * * * * * * * * *				
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	12 to					
5	New vendors who a	are not registered with	BHEL, Jhansi should	submit duly filled "Sur	plier Registration	□ Document
- 1						
. 1	Form (SRF)" along	with the requested doc	uments. The SRF is a	ivailable on line on our	website	Submitted

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Criteria at SI. No. 5 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

(Signature of the Supplier with Name, Designation & Seal)

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Prepared by (Indentor)