



PI Estimate= P

PQR for PI-140610013 / Enquiry-

NA

Annexure - III



**Pre-Qualifying Requirement for Procurement of 'ONLINE PARTIAL DISCHARGE MEASUREMENT SYSTEM FOR POWER TRANSFORMER' – PI:140610013/**

Sl. No.	REQUIREMENT	Bidder's Response										
1	<p>Bidders should be the MANUFACTURER OR AUTHORIZED DISTRIBUTER of 'ONLINE PARTIAL DISCHARGE MEASUREMENT SYSTEM FOR POWER TRANSFORMER'</p> <p>Bidders to provide Self Undertaking on their Letter Head that:</p> <p>A: Bidder is capable of executing the job under captioned enquiry.</p> <p>B: Foreign vendor or distributor of foreign vendor is meeting the requirement as per Deptt for Promotion of Industry and Internal Trade, Ministry of Commerce &amp; Industry (DPIIT), letter D.O. No.P-45021/2/2017-PP(BE-II)(E-1588) dated 8th June, 2020 and subsequent circular/ amendment applicable at the date of</p>	<input type="checkbox"/> YES  <input checked="" type="checkbox"/> Submitted										
2	<p><b>Annual average financial turnover (Only for Indian Bidders)</b></p> <p>in past three financial years ending on 31st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement of last three financial years, audited by CA. In the case of balance sheet of last financial year is not yet audited, the un-audited balance sheet of last financial can be enclosed along with certificate of CA.</p> <p>Bidders not having statutory obligations to get Financial statement audited must submit following documents as evidence for Turnover:</p> <p>(i) Complete submitted ITR with all annexures as filled online as proof to verify turnover. "Or"</p> <p>(ii) A certificate from CA dully vetting the turnover. "Or"</p> <p>(iii) Audited Balance Sheet &amp; Profit and Loss Statement.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FY-&gt;</th> <th>2018-19</th> <th>2019-20</th> <th>2020-21</th> <th>Average Turnover</th> </tr> </thead> <tbody> <tr> <td>T/O -&gt;</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>For qualifying, the average financial Turnover should be minimum Rs.75 Lakhs for non- MSEs and Rs.52.5 Lakhs for MSEs.</p> <p>Net Worth shall be positive.</p> <p>Distributor should submit authorization certificate from manufacturer valid till six months from the date of bid opening.</p>	FY->	2018-19	2019-20	2020-21	Average Turnover	T/O ->					<input type="checkbox"/> YES   <input checked="" type="checkbox"/> Submitted
FY->	2018-19	2019-20	2020-21	Average Turnover								
T/O ->												
3	<p><b>EXPERIENCE:-</b></p> <p>Bidders should have experience of having supplied "ONLINE PARTIAL DISCHARGE MEASUREMENT SYSTEM FOR POWER TRANSFORMER" (henceforth called "Goods") to</p> <p>The Customer should be any of the following in the last five years.</p> <ol style="list-style-type: none"> <li>1. PSU- State/ Central Govt.</li> <li>2. Government - State/ Central</li> <li>3. Public Listed Company</li> </ol> <p>" or "</p> <ol style="list-style-type: none"> <li>4. Transformer manufacturer or utility of oil filled power transformer.</li> </ol> <p>Bidder to supply Order copy, Tax Invoice, Completion Certificate as a documentary proof.</p> <p>The bidders have to provide minimum two orders executed in the last five years prior to due date of tender.</p>	<input checked="" type="checkbox"/> YES  PI tickv as applicable <input checked="" type="checkbox"/> BHEL Units <input checked="" type="checkbox"/> Other PSUs / Govt <input checked="" type="checkbox"/> Undertakings <input checked="" type="checkbox"/> Private Sector										
4	<p><b>Minimum Quantum-</b></p> <p>Should have supplied</p> <p>(a) for non-MSEs</p> <ol style="list-style-type: none"> <li>(1) Minimum 2 Nos (Or)</li> <li>(2) Goods of worth Rs 25 Lakhs</li> </ol> <p>(a) for MSEs</p> <ol style="list-style-type: none"> <li>(1) Minimum 1 Nos (Or)</li> </ol>											

*[Handwritten Signature]*  
TRP  
AGM (TRP-PT)

*[Handwritten Signature]*  
MM  
08.10.2021  
AGM (MM-T)

*[Handwritten Signature]*  
20/9/21  
AGM (TRM)  
TRM

*[Handwritten Signature]*  
28/09/21  
AGM (TR)  
AGM (COF)



PI Estimate=

P

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Annexure - III



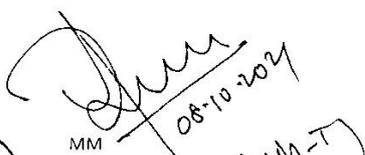
**Pre-Qualifying Requirement for Procurement of 'ONLINE PARTIAL DISCHARGE MEASUREMENT SYSTEM FOR POWER TRANSFORMER' – PI:140610013/**

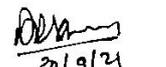
Sl. No.	REQUIREMENT	Bidder's Response																												
	<p>(2) Goods of worth Rs 17.5 Lakhs</p> <p>The bidders have to provide minimum two orders executed in the last five years prior to due date of tender.</p> <p>Vendor to submit details of executed PO.</p> <table border="1"> <thead> <tr> <th>Customer Name</th> <th>Order No. &amp; Date</th> <th>Qty. supplied in UM</th> <th>Order, Tax Invoice No., TC No. &amp; Date</th> <th>Remark, if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>As an evidence of the above information, the bidder to attach the documentary proof as below: -</p> <table border="1"> <thead> <tr> <th>Supplies made to</th> <th>Documentary Proof to be attached</th> </tr> </thead> <tbody> <tr> <td>BHEL, Unit(s)</td> <td>Purchase Order Copies to be submitted</td> </tr> <tr> <td>Other PSUs / Govt Undertakings</td> <td>1) Purchase Order issued by Customer 2) Copy of Performance Certificate or Tax Invoices.</td> </tr> <tr> <td>Private Sector</td> <td>1) Purchase Order issued by Customer 2) Copy of Performance Certificate or Tax Invoices.</td> </tr> </tbody> </table>	Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any																Supplies made to	Documentary Proof to be attached	BHEL, Unit(s)	Purchase Order Copies to be submitted	Other PSUs / Govt Undertakings	1) Purchase Order issued by Customer 2) Copy of Performance Certificate or Tax Invoices.	Private Sector	1) Purchase Order issued by Customer 2) Copy of Performance Certificate or Tax Invoices.	
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5	<p>New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website <a href="http://www.bhel.com">www.bhel.com</a>.</p>	<input type="checkbox"/> Document 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 Sl. 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)

  
 TRP  
 AGM (TRP-PT)

  
 MM  
 08-10-2021  
 AGM (MM-T)

  
 30/9/21  
 AGM (TRM)

  
 28/09/21  
 AGM (CBX)

  
 TRE  
 AGM (TRE)