

Pre-Qualification Criteria

PI-220100203: For the Supply of Zinc plated fasteners

The bidder shall produce documentary evidence for meeting the following Pre-Qualification Criteria along with their offer.

Sl. No.	Criteria	Documents required to be submitted/confirmation in support of claim	Bidder response
1	Only indigenous hardware manufacturer are allowed to participate	Confirmation by bidder	Yes/No
2.	Bidder should have In-house & established facility to manufacture & test fasteners made as per IS:1364 & 1862 up to M42 & Class 8.8 In case the testing facility is not available in-house, bidder to submit undertaking to carry out testing at NABL approved lab/MSME lab/government approved lab.	a) Bidder to submit list of in-house facilities. b) Confirmation for having experience of manufacturing fasteners as per IS: 1364 & 1862 c) Confirmation required having thread rolling facility d) Confirmation for availability of heat treatment facility & Zinc plating (In-house/Outsourced) e) Submit Documentary evidence of having calibrated testing facility OR undertaking for carrying out tests at NABL approved lab/MSME lab/government approved lab.	a. Submitted/ Not submitted b. Confirmed /Not confirmed c. Yes/No d. Yes/No e. Yes/No
3.	To establish meeting satisfactory performance of the items supplied, bidder to submit two Purchase orders from same purchaser with the gap of six months (min.) between supply completion of 1st PO and Placement of 2nd PO. First PO should have fasteners of Min size M36 & property class 8.8 and 2nd PO may have fastener of Min M20 size & property class 8.8	First PO: (un-priced copy showing date of PO, name of customer, items description & property class) with document in support of successful supply (Material dispatch clearance certificate [MDCC] or Material receipt certificate [MRC] or Lorry receipt [LR] or Delivery challan). Note : In case property class is not mentioned in the PO , then vendor has to submit correlated document to establish the property class of the material mentioned in purchase order. Second PO: (un-priced copy showing date of PO, name of customer, items description)	a. Yes/No b. Yes/No
4.	To establish business continuity, Bidder is required to submit at least two (02) PO with any of fastener items of min M20 size in last three (03) years from the date of bid submission	Bidder to provide unpriced PO copies showing date of PO, name of customer, items description.	Yes/No
5.	Vendor should have Average Annual financial turnover of Rs. 15 Lakh or more during financial years FY 2016-17, FY 2017-18 & FY 2018-19, and it should be supported by audited balance sheet and profit & loss account statement	Audited balance sheet and profit & loss account for financial years FY 2016-17, FY 2017-18 & FY 2018-19	Yes/ No

Important Instructions for the Bidders:

- 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.
- BHEL reserves the right to verify the information submitted by the vendor. In case the information is found to be false or incorrect, the offer shall be rejected.
- All documentary evidences shall require to be duly signed and stamped by authorized signatory.