

Pre-Qualification Criteria

For the Supply of Non Ferrous straight wire wound Tubes for Air cooler

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

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S. No.	Criteria	Documents required to be submitted/ confirmation in support of claim	Bidder's Response
1.	Vendor should have In-house & established facility to manufacture & test (as per relevant standard and QAP) finished <u>Non Ferrous Wire wound Finned Tubes up- to 2 mtr. length with weekly capacity of 500 nos.</u>	a. Bidder to submit supporting document (detail/undertaking of manufacturing facility) for straight wire wound tube. b. Confirmation required having the manufacturing facilities for a length of 2 Mtr. (min). with weekly capacity of 500 nos. of tubes (min.) c. Confirmation for Online continuous Heating apparatus for proper adhesion of Solder wire with base tube. (local heating not acceptable) d. Confirmation of Hydro testing facilities of 20 kg/sq.cm (minimum).	a. Yes/No b. Yes/No c. Yes/No d. Yes/No
2.	a. Bidder has to submit one performance certificate from end user for successful satisfactory operation of nonferrous wire wound tube with same MOC for minimum 01 year as on date of bid submission for at least one purchaser. Alternatively To establish meeting this requirement, bidder has to submit minimum two purchase orders from same purchaser with the gap of one year (min.) between supply completion of 1st PO and Placement of 2nd PO for non-ferrous wire wound tube with same MOC. b. To establish business continuity, Bidder is required to submit at least two (02) PO of non-ferrous wire wound tube in last three (03) years from due date of bid submission.	a. Performance certificate from end user stating that supplied tubes are in operation and performing satisfactory for at least one year. OR Copy of 2 nos. POs from same customer (showing date of PO, item description, name of customer, etc.) meeting requirements of 2(a) with documents in support of supply completion like material dispatch clearance certificate (MDCC) or Material receipt certificate (MRC) or delivery challan or any other valid document for first PO. b. 2 nos. un-priced PO (showing date of PO, item description, name of customer, etc.) meeting requirement of 2(b).	a. Yes/No b. Yes/No

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B: FINANCIAL CRITERIA-

S.No	Criteria	Documents Required in Support	Document Submitted
1.0.a	Indian Vendor:- Average annual financial turnover of bidder, during the last three financial year shall be Rs. 60 Lakhs or more. Audited/Self Certified financial balance sheet with profit & loss account statement for three financial years: 2017-18, 2018-19, and 2019-20. To be submitted in support of meeting the above criteria.	Audited financial accounts / self-certified balance sheet with profit & loss account statement for three financial years: 2017-18, 2018-19, and 2019-20.	
1.0.b	Mandatory statutory Documents- PAN & GSTIN	Copy of PAN Card Copy of GSTIN document issued by appropriate Govt. Authority MSME Certificate CA Certificate (For MSME Category)	

Note:

1. 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.
2. **All documentary evidences along with this PQR (pre-qualification criteria) shall be duly signed and stamped by Authorized person.**
3. BHEL shall evaluate the credentials and accept/reject the claim based on the evaluation of submitted documents. The decision of BHEL is final in this regard.
4. BHEL reserves the right to verify the information submitted by the vendor. In case the information is found to be false or incorrect, suitable action as per Company Rules shall be taken.