

For the Supply of Straight Aluminum L-Finned Admiralty Brass Tubes for Transformer Oil cooler

A: TECHNICAL CRITERIA-

Sl. No.	Criteria	Documents required to be submitted/confirmation in support of claim	Bidder's response
1.	Only indigenous manufacturer are allowed to participate.	Confirmation by bidder	Yes / No
2.	Vendor should have In-house & established facility to manufacture & test (as per relevant standard and QAP) finished <u>Aluminum L-Finned Admiralty Brass Tubes up-to 2.8 mtr. Length.</u>	a. Bidder to submit supporting document (detail/undertaking of manufacturing facility) for straight Aluminum L-Finned admiralty brass tube. b. Confirmation required having the manufacturing facilities for a length of 2.8 Mtr. (min). c. Documentary evidence of having calibrated measuring instruments and hydro testing facilities (at a pressure of 15 kg/sq.cm min. for 20 sec for each tube).	a. Yes/No b. Yes/No c. Yes/No
3.	a. Bidder has to submit one performance certificate from end user for successful satisfactory operation of similar nonferrous Aluminum L- Finned Nonferrous tube for minimum 01 year as on due 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 Aluminum L-Finned Nonferrous tube. b. To establish business continuity, Bidder is required to submit at least two (02) PO of Aluminum L- Finned nonferrous tube for any length 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 2Nos POs from same customer (showing date of PO, item description, name of customer, etc.) meeting requirements of 3(a) with document in support of supply completion like Material dispatch clearance certificate (MDCC) or Material receipt certificate (MRC) of Lorry receipt (LR) or Delivery Challan, or any other valid document for First PO b. 02 Nos un-priced PO (showing date of PO, item description, name of customer, etc.) meeting requirement of 3(b)	a. Yes/No b. Yes/No

Pre-Qualification Criteria

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B: FINANCIAL CRITERIA-

S.No	Criteria	Documents Required in Support	Document Submitted
1.01a	Balance Sheet or any other document to establish Turnover data more than 20 Lakh for last 3 financial year's i.e. - 2017-18, 2018-19 & 2019-20.	Balance Sheet or any other document to establish Turnover data more than 20 Lakh for last 3 financial year's i.e. - 2017-18, 2018-19 & 2019-20.	Yes / No
1.01b	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)	Yes / No Yes / No Yes / No Yes / No

Important Instructions for the Bidders:

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. 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.
3. All documentary evidences shall require to be duly signed and stamped by authorized signatory.