

PRE-QUALIFICATION CRITERIA FOR
SUPPLY OF SEAMLESS SS TUBES
FOR PRIMARY NUCLEAR CYCLE HEAT EXCHANGER

The bidder shall produce documentary evidence for meeting the following pre-qualification criteria along with their offer.

A. TECHNICAL CRITERIA

S.No.	Criteria	Documents required to be submitted in support of claim	Vendor Response / Documents submitted
1.	Tube Manufacturer/their single authorized representative are only allowed to participate in the tender.	Document/ catalogue in support of their claim of being a Tube Manufacturer / certification for single authorization from Tube manufacturer.	Yes / No
2.	Vendor to have experience of manufacturing & supply of seamless SS tubes	Vendor to furnish 01(one) No. unpriced PO copy having details of MOC and dispatch details/Inspection report from customer or TPIA/ co-related document to establish dispatch.	Yes / No
3.	Vendors should have established sub-vendors for procurement of raw material (with carbon & cobalt percentage restricted to 0.03% max.).	Confirmation of availability of raw material suppliers who can meet the required chemical composition.	Yes / No
4.	To establish business continuity, Vendor to submit at least one PO executed in last 5 years.	Vendor to furnish 01(one) No. unpriced PO copy having details of MOC and dispatch details/Inspection report from customer or TPIA/ co-related document to establish dispatch	Yes / No

B. FINANCIAL CRITERIA-

S..No	Criteria	Documents Required in Support	Document Submitted
1.1	Average annual financial turnover of bidder, during the last 3 financial year shall be 20 Lakh or more. Audited financial accounts if available / otherwise self-certified balance sheets for last three	Audited financial accounts / self-certified balance sheet for last three financial years: 2017-18 & 2018-2019 and 2019-20.	Yes / No

	financial years: 2017-18 & 2018-2019 and 2019-20.		
1.2	Mandatory statutory Documents- PAN & GSTIN	Copy of PAN Card Copy of GSTIN document issued by appropriate Govt. Authority MSME Certificate	Yes / No Yes / No Yes / No

Note:

1. After satisfactory fulfilment of all the above criteria/requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
2. PQR (pre-qualification criteria) to be 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, the offer / Purchase order shall be rejected at any stage.
5. After successful Qualification against this PQR, credentials shall be submitted to NPCIL for approval. Consideration for price bid opening & PO placement is subject to technical compliance of tender requirement and approval of vendor by NPCIL.
6. In case of offer by Tube manufacturer's representative, sole responsibility for compliance to tender specifications, supply etc. lies with Tube manufacturer.