

Palamuru Rangareddy LISs (Stage-II & Stage-III)

Technical Pre-Qualification Criteria for supply of H.P.Air Compressors

PI No. – 240203374

Date : 26.10.2020

Air Cooled Reciprocating HP Air Compressors are required for water depression system as per purchase Specification HT00265 Rev00. Following are minimum eligibility requirements (Criteria) for H.P. Air compressors for considering vendor to supply:

PART 1

Sl. No.	Description of Pre-Qualification Requirements	Vendor response	
		Complied/Not Complied	Bidders to submit following documents in compliance to PQR condition
1.	a. Manufacturers with experience of design, manufacturing and supply of Reciprocating type H.P. Air compressors with following design parameters shall be eligible to take part. • Capacity (FAD) – 3 m³/Min • Discharge Pressure – 60 Kg/cm² b. Agents / Subsidiaries of manufacturers are also allowed to take part on behalf of their principals. Experience of the principal / OEM, which is part of vendors offer shall be considered for evaluation.		a. List of HP Air compressors supplied indicating name of client/ customers with design parameters (falling in the range of PQR) and address to be furnished. b. Copy of unpriced PO/ Completion Certificate/ Invoice copy/ delivery challan for minimum 2 number of compressor supplies in the last 5 years or minimum 3 number of supplies in the last 10 years as on the date of issue of enquiry to be furnished. c. Agents / Subsidiaries to furnish valid authorization letter from principal/ OEM.
2.	Manufacturers/ OEM of agents (or subsidiaries) should have a strong and robust quality management system. Alternatively ISO 9001-2015/ compliance with any other norms / standard should be existing.		Valid certificate / QMS of (Manufacturers/ OEM of agents (or subsidiaries)) with validity is required at pre-qualification stage.
3.	Manufacturers/ OEM should have their own workshop and testing facility.		Certificate by Manufacturers/ OEM to be submitted listing details of manufacturing and testing facility.

PART 2

Sl. No.	Description of pre – qualification requirement	Vendor Response	
		Complied / Not Complied	Supporting Documents required to accept compliance
1.	The company should be financially sound. (a) Must have annual average turnover of at least 300 Lakhs (Rupees Three Hundred Lakhs only) INR in last 3 (three) financial years as on date of Techno-Commercial bid opening. NOTE : In case where audited results for the last financial year as on the date of		Balance sheet and Profit & Loss account of last three FYs as on date of PQR bid opening date.

	techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. (b) Having continued business during last 3 years.		
2.	Vendor should be ready to accept a secrecy clause of maintaining strict confidentiality of the data / information related to the purchase order.		Confirmation required.
3.1	<u>MAKE IN INDIA CONFIRMATION :</u> For this Procurement, the local content to categorize a supplier as a class I local Supplier/Class II local Supplier/ Non-Local Supplier and purchase preference to class I local Supplier, is as defined in Public Procurement (Preference to Make in India), order 2017 dt 16.09.2020 issued by DPIIT. In case a subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.		Please mention percentage of Local content
3.2	If local content is more than 20%, Please mention the location (In India) wherein the value addition/manufacturing shall be done		Name of location (In India)
3.3	Margin of purchase preference to make in India shall be 20%		Confirmation required
3.4	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law		Confirmation required
4.	<u>RESTRICTIONS UNDER GENERAL FINANCIAL RULE (REF GOVT. OF INDIA CIRCULAR NO. DPE/7(4)/2017- Fin. (Part-I)</u>		MODEL CERTIFICATE as Enclosed with Enquiry to be duly filled, sealed, signed and submitted alongwith offer.

Note:

1. Compliance to above Pre-qualification requirements are mandatory. In the absence of compliance of above requirements vendor PQ application is liable to be rejected.
2. BHEL has right to verify information/ confirmation furnished, by asking additional documents, proofs etc.
3. All documents submitted in support of PQR should be in Indian/English language.
4. Bidders must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender and shall submit undertaking to this effect.