

Pre-Qualifying Requirement for Procurement "Cable Head Termination". – E.....

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the Manufacturer of "Cable Head Termination for Traction Transformer". Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.	☐ Yes ☐ Submitted										
2A	Annual average financial turnover in past three financial years ending on 31st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement of last three financial years, audited by CA. In the case of balance sheet of last financial year is not yet audited, the un-audited balance sheet of last financial can be enclosed along with certificate of CA. Bidders not having statutory obligations to get Financial statement audited must submit following documents as evidence for Turnover: Complete submitted ITR with all annexures as filled online as proof to verify turnover. OR (ii) A certificate from CA dully vetting the turnover. OR (iii) Audited Balance Sheet & Profit and Loss Statement. <table><tr><td>FY→</td><td>2017-18</td><td>2018-19</td><td>2019-20</td><td>Average Turnover</td></tr><tr><td>T/O →</td><td></td><td></td><td></td><td></td></tr></table>	FY→	2017-18	2018-19	2019-20	Average Turnover	T/O →					☐ Yes ☐ Submitted
FY→	2017-18	2018-19	2019-20	Average Turnover								
T/O →												
2B	Net Worth shall be positive.	☐ Yes										
3A	EXPERIENCE: - Bidders should be approved supplier of "Cable Head Termination System" (henceforth called "Goods") for Traction transformers by Indian Railways	☐ Yes										

(N N Raman)
AGM (TRE & FES)

(Alok Bhadkamkar)
AGM (TRFR MM/PWR TRFR PLNG)

(B Bhadra)
AGM(Spl Trfr Plng & Mfg)

(Sunil Bokade)
AGM (CQX)

(S N Barik)
Sr. DGM (Power Trfr Plng)

3B	Minimum Quantum- Should have supplied (a) for non-MSEs (1) minimum 15 Nos. of "Goods" OR (2) Goods of worth Rs. 12.5 Lakhs. (b) for MSEs (1) minimum 11 nos. or "Goods" OR (2) Goods of worth Rs. 8.75 Lakhs. The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender. Vendor to submit details of executed PO. <table border="1" data-bbox="332 611 1251 840"> <thead> <tr> <th>Customer Name</th> <th>Order No. & Date</th> <th>Qty. supplied in UM</th> <th>Order, Tax Invoice No., TC No. & Date</th> <th>Remark, if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> As an evidence of the above information, the bidder to attach the documentary proof as below: - <table border="1" data-bbox="293 929 1235 1187"> <thead> <tr> <th>Supplies made to</th> <th>Documentary Proof to be attached</th> </tr> </thead> <tbody> <tr> <td>BHEL ,Unit(s)</td> <td>Purchase Order Copies to be submitted</td> </tr> <tr> <td>Other than BHEL</td> <td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices.</td> </tr> </tbody> </table>	Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any											Supplies made to	Documentary Proof to be attached	BHEL ,Unit(s)	Purchase Order Copies to be submitted	Other than BHEL	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices.	PI tick ✓ as applicable ☐ BHEL Units ☐ Other than BHEL
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4	New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website www.bhel.com	☐ Document Submitted																					

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Criteria at Sl. No. 4 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

(Signature of the Supplier with Name, Designation & Seal)

(N N Raman)
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