

ENQUIRY NO. E1999015

Annexure-II

Pre-Qualifying Requirement for Procurement of "FIBRE GLASS ITEM" Indent- 421690608

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the Manufacturer of "FIBRE GLASS ITEMS". Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.	☐ Yes ☐ Submitted										
2	Annual average financial turnover in past three financial years ending on 31st March of previous financial year, where in bidder(s) to attach copy of balance sheets including profit and loss statements 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. <table border="1"> <thead> <tr> <th>FY→</th><th>2016-17</th><th>2017-18</th><th>2018-19</th><th>Average Turnover</th></tr> </thead> <tbody> <tr> <td>T/O →</td><td></td><td></td><td></td><td></td></tr> </tbody> </table> For qualifying, the average financial Turnover of bidder should be minimum Rs. 7.88 Lakhs for non- MSEs and Rs. 3.38 Lakhs for MSEs	FY→	2016-17	2017-18	2018-19	Average Turnover	T/O →					☐ Yes ☐ Submitted
FY→	2016-17	2017-18	2018-19	Average Turnover								
T/O →												
	EXPERIENCE:- Bidders should have experience of having supplied "FIBRE GLASS ITEMS" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers. The Customer should be any of the following in the last three years. - PSU- State/ Central Govt. - Government - State/ Central - BHEL /ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat Bijlee / TELK / EMCO /T & R / Voltamp Trfr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd / High Volt . The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender. Minimum Quantum- Should have supplied (a) for non-MSEs (1) minimum 3325 Nos of "Goods" OR (2) 'Goods' of worth Rs 3.75 Lakhs . (b) for MSEs (1) minimum 2328 Nos of "Goods" OR (2) 'Goods' of worth Rs 2.63 Lakhs .	☐ Yes ☐ Submitted										

Sign of Authorized Signatory & Company Seal

3	As an evidence of the above information, the bidder to attach the documentary proof as below :		Pl tick ✓ as applicable ☐ BHEL Units ☐ Other PSUs / Govt Undertakings ☐ Private Sector
	Supplies made to	Documentary Proof to be attached	
	BHEL,Unit(s)	1) Purchase Order Copies to be submitted.	
	Other PSUs / Govt Undertakings	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted . 3) Copy of Performance certificate or Tax Invoices.	
	Private Sector	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted . 3) Copy of Performance certificate, Tax Invoices/TDS Certificate.	
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)