

Annexure-III (PQR) of Enquiry-E1199004

Transformer Oil /Annexure - III

Pre-Qualifying Requirement for Procurement of "Transformer Oil" against Enquiry-
E.1199004

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the Manufacturer of "Transformer Oil". 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. 105 Lakhs for non- MSEs and Rs. 45 Lakhs for MSEs.	FY→	2016-17	2017-18	2018-19	Average Turnover	T/O →					☐ Yes ☐ Submitted
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Signature & Seal of Supplier

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EXPERIENCE: -

Bidders should have experience of having supplied "Transformer Oil" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers. The Customer should be any of the following in the last three years.

1. PSU- State/ Central Govt.
2. Government - State/ Central
3. 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 three orders executed in the last three years, supplied ^{upto 3rd} one month prior to date of issue of tender.

Minimum Quantum- Should have supplied

(a) for non-MSEs- Minimum 10% of sum of quantity of items for which they have quoted .

(b) for MSEs- Minimum 7% of sum of quantity of items for which they have quoted .

Customer Name	Order No. & Date	Qty.	Order, Tax Invoice No., TC No. & Date	Remark, if any

For Enquiry Item 3 to 10 the bidder should be approved by the respective customer/s as detailed below. Copy of vendor approval by the respective customer to be submitted-

Enquiry Item	Purchase Specification	Approved from Customer
1	IS:335 Grade II	Not Required
2	IEC 60296	Not Required
3	MPPTCL Spec	MPPTCL
4	PSTCL Spec.	PSTCL
5	JS271198 Rev 01- Inhibited Oil	Indian Railways
6	JS27199 Rev00-	Indian Railways
7	NTPC Spec.	NTPC
8 & 9	PGCIL R04- Uninhibited ^{3rd} Uninhibited	PGCIL
10	NPCIL Spec.	NPCIL

☐ Yes

☐ Submitted

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3	As an evidence of the above information, the bidder to attach the documentary proof as below: - <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%; text-align: center;">Supplies made to</th> <th style="text-align: center;">Documentary Proof to be attached</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">BHEL, Unit(s)</td> <td style="padding: 5px;">1) Purchase Order Copies to be submitted.</td> </tr> <tr> <td style="padding: 5px;">Other PSUs / Govt Undertakings</td> <td style="padding: 5px;"> 1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted . 3) Copy of Performance certificate & Tax Invoices </td> </tr> <tr> <td style="padding: 5px;">Private Sector</td> <td style="padding: 5px;"> 1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted . 3) Copy of Performance certificate , <u>Tax Invoices/TDS Certificate..</u> </td> </tr> </tbody> </table>	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 & 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 , <u>Tax Invoices/TDS Certificate..</u>	Pl tick ✓ as applicable ☐ BHEL Units ☐ Other PSUs / Govt Undertakings ☐ Private Sector
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Private Sector	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted . 3) Copy of Performance certificate , <u>Tax Invoices/TDS Certificate..</u>									
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.

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