

PQR for Wagon Tippler Package of Sagardighi 1x660 MW TPS Project
Tender Enquiry no-77/18/6012/SK, Dated-02.05.2019

Project No: IS-1-18-2006

Date: 03.05.2019

1.0 TECHNICAL CRITERIA

The bidder should meet the qualifying requirements of any one of the qualifying routes stipulated under clause 1.1 or 1.2.

CLAUSE 1.1

- i. Bidder should have designed, manufactured, supplied, erected and commissioned at least one (1) no. Twin wagon tippler, which should be in successful operation for at least one (1) year as on 31-Aug-2018. Bidder must ensure when it is supplied and commissioned and must have RDSO G-33 rev 01 or latest revision compliance certificate.

CLAUSE 1.2

- i. In case the bidder is a manufacturer and supplier of Wagon tippler, however, does not meet the requirements under CLAUSE 1.1 above in full, can also be considered provided he has manufactured & supplied at least one Wagon tippler during last 10 years involving design, engineering, manufacture, supply, erection and commissioning which should have been in successful operation for at least in one (1) year as on date on 31-08-2018.

AND

Collaborate/ Associate with party who meet the requirement under CLAUSE 1.1 above which the bidder himself is not able to meet.

In case of CLAUSE 1.2 the Bidder shall be required to furnish consortium agreement jointly executed by the Bidder and the collaborator / Associate and each executant, shall be jointly and severally liable to employer for successful performance of the relevant system, as per the format enclosed along with bid. The collaboration agreement should be submitted along with the bid. In such a case, each Collaborator / Associate shall be required to furnish an on demand bank guarantee at the time of placement of order as follows:

1. INR 1.0 Million (Rupees 10 Lakhs) for Collaborator/ Associate for CLAUSE 1.1

In case of collaborator/ associate (meeting the requirement), the design and engineering for the reference systems should have been carried out by them.

2.0 FINANCIAL:

Bidder should have average minimum annual financial turnover of INR 20 Crore or equivalent amount* during the last 3 (three) years, ending on 31-03-2018 or Corresponding financial year followed by the bidder.

Bidder should submit their audited balance sheet and profit & loss account in support of the same. In case audited balance sheet and profit & loss account has not been submitted for all 3 years as indicated above, then the applicable financial audited statements submitted by the bidders against the requisite three years, will be averaged for three years.

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If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by chartered accountant or statutory auditor of the company.

NOTES:

1. The bidder has to submit either of following supporting documents meeting above mentioned pre-qualifying requirement:

Copy of minimum one (1) performance certificate in English from end user specifying that the product/ equipment is running successfully for one (1) year from date of commissioning meeting the minimum pre-qualifying requirement along with copy of related purchase order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO).
2. Bidder shall submit design documents to substantiate technical parameters specified in PQR, if the same is not mentioned in performance certificate/purchase order.
3. Bidder to note that the acceptance of the offer is subjected to the “approval from our customer, WBPDCCL” and BHEL reserves the right to reject offer of any bidder based on their poor/ non-performance in past/ present projects/ orders.
4. For foreign bidder, there shall be an authorized representative in India on behalf of the System supplier for single point communication with BHEL for submission of bid/attending bid queries/ bid clarifications, follow up, submission of engineering information in time, dispatches for smooth execution of contract.
5. If the bidder is a foreign party, he shall make a collaboration/agreement with an Indian agency for erection and commissioning at site. Such bidders shall submit collaboration/ consortium agreement as per enclosed Annexure-A enclosed.
6. * For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.
7. Bidder to furnish declaration on their letter head for the following.
 - a) Bidder has not been referred to National Company Law Tribunal (NCLT) /National Company Law Appellate Tribunal (NCLAT) /any other similar Government agency in India for Insolvency and Bankruptcy
 - b) Bidder is not a potentially sick company (Negative net worth)
 - c) Bidder to declare that the bidder has not been expelled or black listed by any PSU or Government agency in India.
8. Non-Indian bidders to submit the Report from third party business rating agencies eg. Dun & Bradstreet / Credit Reform / Government authorized rating agency /ies.
9. Bid documents are to be only in English language. The bid supporting documents other than English language are to be supported with translated documents in English certified/ attested by embassy of respective country or Indian embassy as applicable. Bilingual certificates if any shall also be vetted by embassy.
10. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, as per BHEL evaluation procedure, in the overall interest of Project.

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11. In case the bidders are the subsidiaries or Indian branch office, and are using the credentials of their principal / OEM for getting qualified for this tender, then the bidders to submit the authorization from their principal to bid and also certificate from their principal, addressed directly to BHEL in confirmation of following:
- a) Business relation between the principal / OEM & the bidder.
 - b) Confirmation of their non-willingness for the direct participation for this tender & Authorization to their subsidiaries / Indian branch office for bidding.
 - c) Confirmation to the effect that they do not have any objection for bidder using their credentials for getting qualified for this tender.
 - d) Design drawings & documents of the subsidiaries for the tendered package are to be vetted by their principal.
 - e) Successful bidder shall execute DJU in favour of BHEL along with the requisite bank guarantee before award of contract.

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