

Pre-Qualification Criteria**For the Supply of Non-Ferrous U-Bend wire wound Tubes**

The bidder shall produce documentary evidence for meeting the following Pre-Qualification Criteria Along with their offer.

S. No.	Criteria	Documents required to be submitted/confirmation in support of claim	Documents submitted
1.	Vendor should have In-house & established facility to manufacture & test (as per relevant standard and QAP) finished Non Ferrous Wire wound Finned Tubes up to 2 mtr. length with weekly capacity of 300 nos.(minimum).	a. Bidder to submit supporting document (detail/undertaking of manufacturing facility) for U-Bend wire wound tube. b. Confirmation required having the manufacturing facilities for a length of 2 Mtr. (min), with weekly capacity of 300 nos. of tubes (min.) c. Confirmation for Online continuous Heating apparatus for proper adhesion of Solder wire with base tube. (local heating not acceptable) d. Confirmation of Hydro testing facilities of 20 kg/sq.cm (minimum).	a. Yes/No b. Yes/No c. Yes/No d. Yes/No
2.	a. Bidder has to submit one performance certificate from end user for successful satisfactory operation of U-bend wire wound tube for minimum 01 year as on due date of bid submission . Alternatively, To establish meeting this requirement, bidder has to submit minimum two purchase orders from same purchaser with the gap of one year (min.) between supply of 1st PO and Placement of 2nd PO for u-bend wire wound tube. b. To establish business continuity, Bidder is required to submit at least two (02) PO of U-bend wire wound tube in last three (03) years from due date of bid submission.	a. Performance certificate from end user stating that supplied tubes are in operation and performing satisfactory for at least one year. OR Copy of 2 nos. POs from same customer (showing date of PO, item description, name of customer, etc.) meeting requirements of 2(a) with documents in support of supply like material dispatch clearance certificate (MDCC) or Material receipt certificate (MRC) or delivery challan or any other valid document for first PO. b. 2 nos. un-priced PO (showing date of PO, item description, name of customer, etc.) meeting requirement of 2(b).	a. Yes/No b. Yes/No

33/c

Shri D. K. Cherian
(Buyer – MTX)

Signature
26/11/2020

Shri S.P. Vatsa
(Engg. CDE)

Signature
26/11/2020

*PQC reviewed for Planning
requirement of delivery.*
Page-1127
Seen 11/11/2020
(Parag H Sanghvi)
(Planner HCM)

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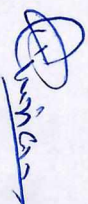
FINANCIAL CRITERIA-

S.No	Criteria	Documents Required in Support	Document Submitted
1.01a	Average annual financial turnover of bidder, during the last three financial years (i.e. - 2016-17, 2017-18 & 2018-19) should be Rs 50. Lakhs or more. For MSE turnover for last 3 years shall be relaxed by 20 % of 50 laes i.e. required turnover for MSE should be 40 laes or more.	Audited balance sheet, profit & loss account statements for last three financial years. (i.e. – 2016-2017 2017-18, & 2018-19).	Yes / No
1.01b	Mandatory statutory Documents- PAN & GSTIN	Copy of PAN Card Copy of GSTIN document issued by appropriate Govt. Authority MSME Certificate CA Certificate (For MSME Category)	Yes / No Yes / No Yes / No Yes / No

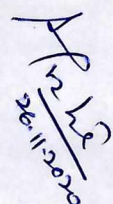
Important Instructions for the Bidders:

1. After satisfactory fulfillment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
2. BHEL reserves the right to verify the information submitted by the vendor. In case the information is found to be false or incorrect, the offer shall be rejected.
3. All documentary evidences shall require to be duly signed and stamped by authorized signatory.

Shri D. K. Cherian
(Buyer – MTX)



Shri S.P. Vatsa
(Engg. CDE)



(Parag H Sanghvi)
(Planner HCM)

*Planned for Planning
requirements of bidder
26/11/2020*