



**PRE-QUALIFICATION CRITERIA FOR
SUPPLY OF SEAMLESS INCOLOY 800 U-BEND TUBES
FOR D2O HEAT EXCHANGER FOR PRIMARY NUCLEAR CYCLE**

The bidder shall produce documentary evidence for meeting the following pre-qualification criteria along with their offer.

A-Technical:

S.No.	Criteria	Documents required to be submitted in support of claim	Vendor Response / Documents submitted
1.	Original Equipment Manufacturer/their single authorized representative are only allowed to participate in the tender.	Document/ catalogue in support of their claim of being an Original Equipment Manufacturer (OEM) / certification from OEM for single authorization.	
2.	Vendor to have experience to manufacture seamless INCOLOY 800 tubes for equipment of Nuclear Primary Cycle for at least one (1) project.	a. Furnish copy of unpriced Purchase Orders. b. In case PO doesn't have end user/application details, vendor to submit corresponding material /purchase specification used to manufacture Tubes to establish end use.	
3.	Vendor should have Annual manufacturing capacity of at least 20 Tonnes seamless Incoloy 800 Tubes.	Annual Capacity to be furnished.	-----Tonnes
4.	Vendors should have established Sub-vendors for procurement of raw material with chemical composition as specified in clause 4.4 of technical specification – BHEL/NPCIL/30599/Incoloy 800 Tubes/CDE-19-3410.	Confirmation of availability of raw material vendors who can meet the chemical composition requirement as specified in specification.	Confirmed/not confirmed



PQR- Seamless INCOLOY 800 U bend Tubes

Bharat Heavy Electrical Limited,
Bhopal

Tender No. E1993061

B) FINANCIAL CRITERIA

S.No	Criteria	Documents Required in Support	Document Submitted
1.0.a	Indian Vendor:- Average annual financial turnover of bidder, during the last three financial year shall be INR 15 crores or more . Bidder has to submit audited financial accounts for last three years in support of meeting the above criteria.	Audited Balance sheet, Profit & loss account statement for three financial years : 2015-16, 2016-17, 2017-18.	
1.0.b	Mandatory statutory Documents- PAN & GSTIN	a) Copy of PAN Card b) Copy of GSTIN document issued by appropriate Govt. Authority	
2.0.a	Foreign vendors : In case of bidders from outside India, Average annual financial turnover of bidder, during the last three financial years shall be equivalent to INR 15 crores or more . Bidder shall provide business information report (BIR) from third party business rating agencies e.g. Dun & Bradstreet/Credit reform/Experian etc. along with technical offer. BIR reports <u>indicating turnover as mentioned above</u> for the Financial year: 2015-16, 2016-17, 2017-18 to be submitted along with Technical bid. Note - Exchange rate for conversion of equivalent INR -Exchange rate (TT selling rate of State Bank of India) applicable on the date of Part-I bid opening shall be considered for conversion of financial data of BIRs. If the relevant day happens to be a bank holiday in India, then the FOREX rate as on the previous bank working day shall be taken for evaluation.	Business Information Report (BIR) report from third party business rating agencies e.g. Dun & Bradstreet/ Credit reform / Experian etc. for three financial years : 2015-16, 2016-17, 2017-18	
2.0.b	Appointment of Indian Agent- In case of availing services of an Indian agent , then bidder to provide Agency Agreement . The agency agreement should specify the precise relationship between the foreign OEM/ principal & their Indian agent and their mutual interest in business. In absence of any agency agreement, BHEL shall not deal with any Indian agent and shall deal directly with the foreign principal for all	Copy of Agency Agreements	



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	purposes.		
2.0.c	<u>INSPECTION:</u> In case of foreign vendors, the cost of Third Party Inspection, where called for, shall be deemed included in the quoted price. Quoted prices shall be inclusive of inspection and testing charges of NPCIL ATPIA at your works. Please confirm	Vendor to choose any of the NPCIL approved TPIA listed below. 1. M/s Certification Engineers International Limited 2. M/s TUV sud south Asia pvt ltd. 3. M/s TUV Rheinland (India) pvt ltd. 4. M/s TUV India Pvt Ltd. 5. M/s Bureau veritas (India) pvt ltd. 6. M/s SGS India pvt ltd 7. M/s Lloyd's Register Asia Please note that inspection personnel of above TPIA shall be subjected to evaluation and acceptance of NPCIL before engaging them for inspection on NPCIL job.	

Note:

1. After satisfactory fulfilment of all the above criteria/requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
2. **All documentary evidences along with this PQR (pre-qualification criteria) shall be duly signed and stamped by Authorized person.**
3. BHEL shall evaluate the credentials and accept/reject the claim based on the evaluation of submitted documents. The decision of BHEL is final in this regard.
4. BHEL reserves the right to verify the information submitted by the vendor. In case the information is found to be false or incorrect, suitable action as per Company Rules shall be taken.
5. After successful Qualification against this PQR, credentials shall be submitted to NPCIL for approval. Vendors who are approved by NPCIL shall only be considered for registration with BHEL,Bhopal subject to fulfilling Supplier Registration Form (SRF) conditions.
6. In case of offer by OEM's representative/agent, the sole responsibility for compliance to tender specification, execution of the contract etc. lies with OEM.
7. In case of foreign vendor, vendor shall submit Tax Residency Certificate (TRC) & Permanent Establishment and Business Connection (PEBC) as per clause no. 16 of Enquiry General terms Condition BP-200102.
8. Kindly refer guidelines regarding dealings with Indian Agents of Foreign suppliers. (ref. separate attachment)
