

Pre-Qualifying Requirement for Procurement "DC/DC Converter".- E.....

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the Manufacturer or Authorized Distributor/Dealer of "Industrial Electronics Items". However, preference shall be given to Manufacturer in case both Manufacturer & Authorized Distributor/ Dealer submit the offer. Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.	☐ Yes ☐ Submitted										
2A	Annual average financial turnover in past three financial years ending on 31st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement 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 year can be enclosed along with certificate of CA. Bidders not having statutory obligations to get Financial statement audited must submit following documents as evidence for Turnover: Complete submitted ITR with all annexures as filled online as proof to verify turnover. OR (ii) A certificate from CA dully vetting the turnover. OR (iii) Audited Balance Sheet & Profit and Loss Statement. <table><tr><td>FY→</td><td>2017-18</td><td>2018-19</td><td>2019-20</td><td>Average Turnover</td></tr><tr><td>T/O →</td><td></td><td></td><td></td><td></td></tr></table> For qualifying the average financial Turnover should be minimum Rs.7.875 lakhs for non- MSEs and Rs. 3.375 Lakhs for MSEs.	FY→	2017-18	2018-19	2019-20	Average Turnover	T/O →					☐ Yes ☐ Submitted
FY→	2017-18	2018-19	2019-20	Average Turnover								
T/O →												
2B	Net Worth shall be positive.	☐ Yes										
2C	Authorized Distributor/Dealers should submit the Authorization Certificate valid on the date of opening of tender.	☐ Yes										

(N N Raman)
AGM (TRE & FES)

(Alok Bhadkamkar)
AGM (TRFR MM/PWR
TRFR PLNG)

(B Bhadra)
AGM(Spl Trfr Plng &
Mfg)

(Sunil Bokade)
AGM (CQX)

(S N Barik)
Sr. DGM (Power
Trfr Plng)

3A	EXPERIENCE: - Bidders should have experience of having supplied "Industrial Electronics Items" (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. 4. It should be suitable for Railway Locos/EMU applications. The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.	☐ Yes																					
3B	Minimum Quantum- Should have supplied (a) for non-MSEs (1) minimum 15 Nos. of "Goods" OR (2) Goods of worth Rs. 3.75 Lakhs. (b) for MSEs (1) minimum 11 nos. or "Goods" OR (2) Goods of worth Rs. 2.63 Lakhs. The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender. Vendor to submit details of executed PO. <table border="1" data-bbox="414 1135 1342 1363"> <thead> <tr> <th>Customer Name</th> <th>Order No. & Date</th> <th>Qty. supplied in UM</th> <th>Order, Tax Invoice No., TC No. & Date</th> <th>Remark, if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> As an evidence of the above information, the bidder to attach the documentary proof as below: - <table border="1" data-bbox="376 1452 1326 1711"> <thead> <tr> <th>Supplies made to</th> <th>Documentary Proof to be attached</th> </tr> </thead> <tbody> <tr> <td>BHEL ,Unit(s)</td> <td>Purchase Order Copies to be submitted</td> </tr> <tr> <td>Other than BHEL</td> <td> 1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices. </td> </tr> </tbody> </table>	Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any											Supplies made to	Documentary Proof to be attached	BHEL ,Unit(s)	Purchase Order Copies to be submitted	Other than BHEL	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices.	Pl tick ✓ as applicable ☐ BHEL Units ☐ Other than BHEL
Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any																			
Supplies made to	Documentary Proof to be attached																						
BHEL ,Unit(s)	Purchase Order Copies to be submitted																						
Other than BHEL	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices.																						

(N N Raman)
AGM (TRE & FES)

(Alok Bhadkamkar)
AGM (TRFR MM/PWR
TRFR PLNG)

(B Bhadra)
AGM(Spl Trfr Plng &
Mfg)

(Sunil Bokade)
AGM (CQX)

(S N Barik)
Sr. DGM (Power
Trfr Plng)

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)

(N N Raman)
AGM (TRE & FES)

(Alok Bhadkamkar)
AGM (TRFR MM/PWR
TRFR PLNG)

(B Bhadra)
AGM(Spl Trfr Plng &
Mfg)

(Sunil Bokade)
AGM (CQX)

(S N Barik)
Sr. DGM (Power
Trfr Plng)