

Pre-Qualification Requirements (PQR) for BiddersBHEL Tender No. - E4303092

Bidders must meet following Technical & Financial criteria as Pre-Qualification Requirement (PQR) for the tender. Bids not meeting these requirements as stated below shall not be considered for further evaluation.

Clause No.	Pre-Qualification Requirements	List of Documents to be submitted	Bidder Compliance (Yes / No)
A.	TECHNICAL		
1.0 (a)	Bidder shall be manufacturer of OHE power presence/absence indicator for Rolling Stock (Traction) applications, and must have supplied minimum 20 (twenty) numbers of such items during last 05 (Five) years (to be reckoned from the Bid opening date) to any Indian Railways Establishment or any other Govt of India facility / Public Sector Unit who is manufacturing equipment for Indian Railways Rolling stock applications. Bidder's Invoice copy date as proof of supply shall be considered as date of supply to meet this criteria. <i>Alternatively Bidder can comply with Clause 1.0 (b)</i>	1. Purchase Order copies / Contract Copies issued by buyer. 2. Bidder Invoice Copies.	
1.0 (b)	Bidder must be an authorised dealer/distributor/channel partner of Principal Manufacturing company as above at 1.0 a). Bidder to submit valid authorisation certificate from the Principal Manufacturing company. Bidder must have supplied minimum 20 (twenty) numbers of such items as detailed at 1.0a) during last 05 (Five) years (to be reckoned from the Bid opening date) to any Indian Railways Establishment or any other Govt of India facility / Public Sector Unit manufacturing equipment for Traction applications. Bidder's	1. Authorisation certificate from Principal manufacturer 2. Purchase Order copies / Contract Copies issued by buyer	

	Invoice copy date as proof of supply shall be considered as date of supply to meet this criteria. Alternatively, Bidder can submit their Principal manufacturer's documentary evidence/contract copy/PO copies along with invoice copies as a proof of supplier of such items as described above.	3. Bidder Invoice Copies.	
2.0 (a)	Bidder shall have adequate manufacturing facility of their own for Design, Manufacturing & Testing of items as detailed at 1.0a). Bidder to submit self-certified details of their manufacturing facilities covering details of plant, machinery & product profile. <i>Alternatively Bidder can comply with Clause 2.0 (b)</i>	Self-certified details of their manufacturing facilities covering details of plant, machinery & product profile	
2.0 (b)	In case bidder is an authorised dealer/distributor/channel partner of Principal Manufacturing company then Bidder must submit documentary evidences as mentioned in Cl. 2.0 a) above applicable for the Principal manufacturing company (whom they are representing in this tender).	Self-certified details of Principal manufacturing facilities covering details of plant, machinery & product profile.	

B. FINANCIAL		
1.0 Bidder to submit audited financial annual report (Balance Sheet and Profit & Loss account) for last three consecutive years (2016-17, 2017-18, 2018-19). Alternatively a certificate issued by a practicing Chartered Accountant or Cost Accountant (with membership number and Firm Registration Number), certifying the Annual Turnover & Net worth for last three consecutive years (2016-17, 2017-18, 2018-19) shall also be acceptable.	Balance sheets and P&L statements, OR certificate from CA	
2.0 Bidder's average annual financial turnover during the last three consecutive years (2016-17, 2017-18, 2018-19) should be at least Rs 24.8 Lakhs.	No separate document. Bidder to confirm average financial T/O.	

[Signature]
16/10/2020
Sr DGM (SWM)

[Signature]
16/10/2020
Sr DGM (MM)

[Signature]
16/10/2020
Sr DGM (CEE)

Approved By: HOD – CEE, OFE & CXX

[Signature]
17/10/2020

Overall Compliance by Bidder:

We M/s _____ hereby confirm that we are complying with the PQR as elaborated above and that the supporting documents submitted are as per the required PQR.

For M/s _____,

Seal and Signature

BHEL tender Enquiry No.E43.03.0.92

Important & Special terms of Tender :

1. Only Firm rates for each item to be quoted. No PVC clause is applicable.
2. The price bids of only techno-commercially qualified bidders, whose names are appearing in latest CLW Vendor directory for the **tendered item** shall be opened. Latest CLW Chittaranjan (W.B.) Vendor directory (along with its amendments) as applicable on the date of price bid opening as available on CLW website in Vendor Information menu for "**Master List for Conventional Locomotive Items**" shall be considered as final document for consideration of price bid opening. In case any techno-commercially qualified bidder who is authorised dealer/ distributor/ channel partner of a Principal manufacturer, same shall be considered for price bid opening provided their Principal Manufacturer is CLW approved vendor as explained above.
3. Total tender quantity of each item shall be split in two parties at final L1 rate in ratio of 65:35 (Quantity rounded off to nearest number) in case there are more than two acceptable techno-commercial offers.
4. The Purchase order shall be awarded only to CLW approved vendors (Not Development vendors) as explained above or their authorised dealer/distributor/channel partner.