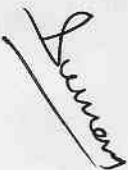


Pre-Qualification Requirements (PQR) for Bidders**BHEL Tender No. – E4803023**

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 "Diesel Generating (DG) sets with Acoustic Enclosure for use in Industrial application", and must have supplied minimum 02 (two) numbers of 200KVA or above rated DG sets during last 05 (Five) years (to be reckoned from the Bid opening date) to any Public Sector Companies, Central Government bodies, or any other reputed Public Limited Companies operational in India. Bidder's Invoice copy date as proof of supply shall be considered as date of supply to meet this criteria. Alternatively Bidder can comply with Clause 1.0 (b)	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/subsidiary company of Principal DG set Manufacturing company as above at 1.0 a). Bidder to submit valid authorisation certificate from the Principal DG set Manufacturing company. Bidder must have supplied minimum 02 (two) numbers of 200KVA or above rated DG sets during last 05 (Five) years (to be reckoned from the Bid opening date) to any Public Sector Companies, Central Government bodies, or any other reputed Public Limited Companies operational in India. Bidder's Invoice copy date as proof of supply shall be considered as date of supply to meet this criteria.	1. Authorisation certificate from Principal DG set manufacturer 2. Purchase Order copies / Contract Copies issued by buyer 3. Bidder Invoice Copies.	



	Alternatively Bidder can submit their Principal DG set manufacturer's documentary evidence/contract copy/PO copies along with invoice copies as a proof of supplier of such DG sets as described above.		
2.0 (a)	Bidder shall have adequate manufacturing facility of their own for Design, Manufacturing & Testing of Diesel Generating sets with Acoustic enclosure. Bidder to submit self certified details of their DG set 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 DG set manufacturing facilities covering details of plant, machinery & product profile	
2.0 (b)	In case bidder is an authorised dealer/distributor/channel partner/subsidiary company of Principal DG set Manufacturing company then Bidder must submit documentary evidences as mentioned in Cl. 2.0 a) above applicable for the Principal DG set manufacturing company (whom they are representing in this tender).	Self certified details of Principal DG set manufacturing facilities covering details of plant, machinery & product profile.	
	a) If the bidder is an OEM for DG sets and then bidder must have valid authorisation/certification from Engine & Alternator OEMs to use OEM make engines & alternators by the Bidder in their manufactured DG sets for the DG sets offered against this tender. OR b) If the bidder is an OEM of Engines in addition to manufacturer of DG sets then bidder must have valid authorisation/certification from Alternator OEM to use OEM make Alternators by the Bidder in their manufactured DG sets for the DG sets offered against this tender. OR 3.0 c) If the bidder is an OEM of Alternators in addition to manufacturer of DG sets then bidder must have valid authorisation/certification from Engine OEM to use OEM make Engines by the Bidder in their manufactured DG sets for the DG sets offered against this tender. OR d) In case bidder is an authorised dealer/distributor/channel partner/subsidiary company of Principal DG set Manufacturing company then Bidder must submit	Authorisation certificates from OEMs	

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	documentary evidences as mentioned in Cl. 3.0 a) OR 3.0 b) OR 3.0 c) above as applicable for the Principal DG set manufacturing company (whom they are representing in this tender).		
4.0	Bidder must submit undertaking(s) from OEMs of Engine and Alternator (as offered against this tender) to provide service support during commissioning, warranty and post commissioning service period of minimum 10 (Ten) years by OEM or their local authorised service provider.	Undertaking from OEM for service support	
5.0	Bidder must submit undertaking(s) from OEMs of Engine and Alternator (as offered against this tender) that the supplied equipment are not going to become obsolete for the next 10 (Ten) years and provisioning of spares/equivalent replacement spares can be continued.	Undertaking from OEM for Spares support	
6.0	As the DG sets are to be deployed in Oil Well drilling application where service continuity is essential, OEM of Engine must have local service support at Duliajan (Dist Dibrugarh) Assam or within the state of Assam so as to reach Oil Rig site in short notice. Address & Contact details of such facility to be furnished by bidder. Local service support can be of Engine OEM or their authorised service provider.	Please fill the Local Service Support agency details in compliance column.	
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 47 Lakhs.	No separate document. Bidder to confirm average financial T/O.	

Bidders must have experience of successfully completing similar works during last 7 years (to be reckoned from the Bid opening date) :- i. Three "similar completed works" of each PO/Contract Value not less than the amount equal to Rs 62.93 Lakhs. OR ii. Two "similar completed works" of each PO/Contract Value not less than the amount equal to Rs 78.66 Lakhs. OR iii. One "similar completed work" of PO/Contract Value not less than the amount equal to Rs 125.86 Lakhs. 3.0 "Similar Completed Work(s)" is defined as Supply & Commissioning of DG sets of ratings from 200KVA or above rated DG sets.	1. Purchase Order copies / Contract Copies issued by buyer. 2. Bidder Invoice Copies. 3. Commissioning report / Work completion certificate endorsed by buyer. All above document must have linkage with respective Purchase order / Contract agreement of buyer.	
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[Signature]
DGM (RFM)

[Signature]
Sr DGM (MM)

[Signature]
AGM (CEE)

Approved By: HOD - CEE, OFE & CXK

[Signature]
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