

PRE-QUALIFICATION CRITERIA FOR
AWS:E410 NIMO WIRE

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

A- TECHNICAL CRITERIA (Provided at S.no 6 of Technical Specs)

B- FINANCIAL CRITERIA

S.No	Criteria	Documents Required in Support
1.0.a	Average annual financial turnover of bidder, during the last three financial year shall be INR 25 Lakhs 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 : 2016-17, 2017-18 and 2018-19.
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: 2016-17, 2017-18 and 2018-19. 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 : 2016-17, 2017-18 and 2018-19.
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 purposes.	Copy of Agency Agreements

Note:

- 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.
- All documentary evidences along with this PQR (pre-qualification criteria) shall be duly signed and stamped by Authorized person.**
- 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.
- 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.
- 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.
- In case of foreign vendor, vendor shall submit Permanent Establishment and Business Connection (PEBC) as per clause no. 16 of Enquiry General terms & Condition BP-200102.
