

PRE – QUALIFICATION REQUIREMENT (PQR) FOR IS 3589 PIPES

Sl No.	PQR Description	Documents to be submitted	Bidder Compliance with supporting documents (YES / NO)
1	Bidder shall be manufacturer OR authorized agent of the manufacturer. Such agent shall not represent two manufacturers quoting for this tender.	Authorization letter by Manufacturer for agent.	
2*	Bidder shall have BIS license for IS 3589 Pipes.	Copy of valid BIS certificate	
3*	Bidder shall have necessary manufacturing & storage facilities for IS 3589 (Spiral / LS) Pipes and adequate personnel to manufacture the tendered items	List of manufacturing, testing & handling facilities and list of personnel. Bidder to mention the manufacturing process – Spiral or LS	<u>Spiral or LS</u>
4*	Bidder shall have prior experience for 2 years in supply of IS 3589 Pipes. The experience shall be counted 2 years prior to the date of Enquiry.	PO copies / Supply completion certificate copies containing Customer Name, Size & Quantity, Month and year of their supplies shall be furnished. End customer details shall be provided to verify the performance, if required.	
5*	Bidder shall have valid ISO: 9001 or equivalent certification.	Copy of certificate	
6*	Financial details of the Bidder	Audited Balance Sheet and Audited Profit & Loss Account for the past three financial years. In case of foreign Bidders, credit rating report issued by D&B/Creditre form will be accepted in place of the above.	
7	Acceptance to manufacturing of pipes as per TDC: TDG:07 Rev 06 dt 04.05.2012		

***Supporting documents to be enclosed without fail.**

Note –

- i. Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- ii. If the bidder is already a registered vendor with BHEL Piping Centre for the tendered items, then, point 1 to 6 is not applicable for that bidder.
- iii. Only techno-commercially accepted will be considered for price bid opening.
- iv. For foreign Bidders, it will be mandatory to furnish D&B/Creditre form Report during submission of SRF.

VENDOR SIGNATURE

Name of contact person:

Name of the firm:

Contact number:

Email Id: