

ANNEXURE-AA

PRE QUALIFICATION CRITERIA

Enquiry No.	T7L1S31085 & NIT_49266
Item	Supply MS Welded Pipe
Project	M/s ONGC URAN LGC Project, MAHARASTRA
End Customer	ONGC URAN
Contract Duration	04 Months from the date of Purchase Order / LOI up to material receipt at ONGC URAN LGC PROJECT SITE
BIDDER SHALL NOTE & COMPLY WITH THE BELOW POINTS:	
SL.NO.	DESCRIPTION
1.0	Financial Criteria: Average annual financial turnover of bidder, during the last three financial years (ending on 31-03-2019) should not be less than Rs. 6.00 lakhs (or) equivalent in foreign currency. The bidder has to submit audited financial accounts for last three years in support of meeting the above criteria. In case of non-availability of audited financial account for 2017-19, available audited financial accounts for last three financial years (ending on 31-03-2019) shall be considered. Notes:- A) Other income shall not be considered for arriving at annual financial turnover/sales. B) Bidder has to submit copies of pan card, certificate of incorporation from the registrar of companies/ partnership deed/ proprietorship documents etc. as applicable. For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (part-i bid in case of two-part bid) shall be considered. c. Foreign bidder is to submit a latest report from reputed third party business rating agency like dun & Bradstreet, credit reform etc. in addition to the documents mentioned at point (i) above for review of above criteria.
A.	
B.	In case audited financial statements are not available for latest financial year, then the applicable audited statements of preceding three financial years shall be considered.
C.	Other income shall not be considered for arriving at annual financial turnover/sales.
D.	Bidder has to submit copies of Certificate of Incorporation from the Registrar of Companies/ Partnership Deed/ Proprietorship documents etc., GSTIN registration, PAN card etc. as applicable.
E.	In case of foreign bidders, in addition to documents in support of above (as applicable), they shall also provide business information report / credit rating report incorporating the rating of the company by international credit rating agencies viz Dun & Bradstreet etc. along with technical offer. Such ratings reports shall not be older than 1 year from the date of submission of offer. Agency agreement needs to be submitted by foreign bidder in case of associating with an Indian entity.
2.0	TECHNICAL CRITERIA: Manufacturers of Pipes (documentary evidence to be provided) and their Agents, Authorized Dealers and Stockiest, qualified as per the Pre-qualification criteria laid down below, are allowed to bid. However, offer consideration is subjected to approval from end Customer ONGC. The items (attached as Annexure-1) are being tendered in one package only: Package-A:: MS ERW PIPES (>14") <u>The bid evaluation shall be on Overall L1 basis for the Package. The bidder must quote for all the items under the package for which they wish to quote. Partial quotation under a package shall not be considered.</u> The Key Parameters for Pre-Qualification Criteria are listed in Annexure-1 under the heads “Item Type”, “Material Standard”, “PQC Qty” and “PQC Size Range”. The Bidder must meet the Pre-Qualification Criteria (listed below) to get themselves qualified. <i>Non-compliance to any of the criteria listed below will lead to disqualification of bidder for the subject</i>

	<i>item of the tender.</i> <u>Qualification Criteria of the Bidder:</u> 1. The bidder should be an established manufacturer of Pipes (or their Agent / Authorized Dealer / Stockist) and should have successfully completed supply of Pipes of Type as mentioned in column "Item Type", according to the Standard as mentioned in column "Material Standard". Such credentials for any pipe size mentioned in column "PQC Size Range" will qualify the bid for that Package. 2. For this package bidder shall submit references of minimum 3 jobs completed in last 5 years ending on the original due date of this tender, satisfying the criteria indicated under clause (1) above. Detailed BOQ of the Pipes supplied shall also be provided in the format enclosed as Annexure-2, with details like Project & Customer, Description & Quantity of Items supplied, PO details etc. as a minimum for assessing pre-qualification. 3. The references provided as per clause (2) for each package shall meet the following criteria: The Bidder should have successfully completed supply of Pipes in the "PQC Size Range" of cumulative quantity not less than "PQC Qty" through a single Purchase Order or multiple Purchase Orders in last 5 years ending on the original due date of this tender, with at least one order executed after 01.01.2017. 4. Bidder shall furnish PQC documentation (as stated above). 5. The bidder should not have been under suspension for business / blacklisted by any of the BHEL units.
3.0	GENERAL REQUIREMENTS:
A.	Bidder shall submit requisite documents, to comply with aforesaid criteria, properly indexed, along with offer.
B.	After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
C.	Bidder(s) already registered with BHEL other units or BHEL-PE&SD for subject package, also need to submit credentials for criteria indicated in sl. No. '1.0' '2.0' above.
D.	Consideration of offer will be subject to customer's approval of bidder.
E.	Bidders should have technological capability for communication/transmit through electronic media/reverse auction process.
F.	Mere submission of above documents does not entitle bidders for order placement / enlistment as registered vendor / issue of further tenders in future; the documents shall be subject to BHEL's scrutiny and physical verification of facilities, if required.

Procurement of PIPES :: Key Parameters for Pre-Qualification Criteria (Technical)

Enquiry No.

T7L1S31085 NIT_49299

Annexure-1

Project: ONGC Uran Lean Gas Compressor

Enquiry No:

					Key Parameters - Pre Qualification Criteria (Technical)			
Sl No	Material Code	Material Description	PR Qty (m)	PR No	Item Type	Material Standard	PQC Qty (M)	PQC Size Range
A	PACKAGE-A	MS ERW PIPES (>14")						
A1	PY9752080120	PIPE (WELDED) MS 508 X 10 IS3589FE410	150	1900131085	Welded (ERW) Pipe	IS 3589 FE330/410/510	105	>= 12"

Annexure-2**Supply References for the Last 5 Years ending on the Original due date of this tender****Details of Pipes supplied by the Bidder:**

Sl No	Project Name along with name of Customer	Description Item(s) supplied	Qty (m)	Purchase Order No & Date (Copy to be enclosed)	Delivery Date as per Order	Value of Order	Inspection Reports / Dispatch Documents (Copy to be enclosed)	Remarks