

ANNEXURE-AA

PRE QUALIFICATION CRITERIA

Enquiry No.	T7L1T33596 & NIT_52775
Item	Supply of CS (SEAMLESS) GALVANISED Pipes for HPCL VIZAG
Project	HPCL VIZAG ANDHRA PRADESH STATE
Contract Duration	04 Months from the date of Purchase Order / LOI up to material receipt at HPCL VIZAG PROJECT SITE
BIDDER SHALL NOTE & COMPLY WITH THE BELOW POINTS:	
SL.NO.	DESCRIPTION
1.0	Financial Criteria:
A.	Average annual financial turnover of bidder, during the last three financial years (ending on 31-03-2020 or latest closing date of financial year) should not be less than Rs. 1.5 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.
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 (or) Authorized Dealers/ Agents/ Stockists/ Traders of Pipes (documentary evidence to be provided) qualified as per the Pre-qualification criteria laid down below, are only allowed to bid. However, offer consideration is subjected to approval from end Customer HPCL/EIL. The bid evaluation shall be on <u>Overall L1 basis</u>. Bidder has to quote for all the items. Partial offers will not be considered for evaluation. <u>Qualification Criteria of the Bidder:</u> The Bidders shall meet the Pre-Qualification Criteria (listed below). Non-compliance to any of the criteria listed below will lead to disqualification of bidder for the subject tender. 1. The bidder should be an established Manufacturer of Pipes and should have successfully completed Manufacture, Testing and Supply of Pipes , according to ASTM A106 . 2. The Bidder should have successfully completed supply of CS Seamless Pipes (Galvanized) according to Standard ASTM A106, in the size range of 15NB to 150NB of cumulative quantity not less than 450 meters through a single Purchase Order or multiple Purchase Orders in the last 5 years ending on original due date of this tender, with at least one order executed after 01.01.2018.

	3. Detailed BOQ of the Pipes supplied, satisfying the criteria laid down above, shall be provided in the format enclosed as Annexure-1, with details like Project & Customer, Description & Quantity of Items supplied, PO details etc. as a minimum for assessing pre-qualification. PO Copies, Inspection Reports and Dispatch documents shall be enclosed for the references provided. 4. The bidder should not have been under suspension for business or blacklisted by any of the BHEL Units/EIL/HPCL.
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.

Annexure-1**Supply References for the Last 5 Years (dispatch date) from the Original due date of this tender****Enquiry Item No & Description: (To be filled by Bidder)**

Sl No	Project Name along with name of Customer	Description Item(s) supplied	Dispatched 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