

ANNEXURE-AA**PRE QUALIFICATION CRITERIA**

Enquiry No.	T7B1T35924 & NIT_56178
Item	VENTILATION SYSTEM FOR RINL VIIZAG ESP REVAMPING
Project	RINL VIIZAG ESP REVAMPING
End Customer	M/s RINL VIZAG
Contract Duration	06 Months from the date of Purchase Order / LOI up to material receipt at RINL 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. 9.0 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: - Bidder should have supplied and got the System erected & commissioned of at least two Ventilation Systems in different POs which consists of following as a minimum: - Tube Axial / Centrifugal Fans of minimum 5000 CMH capacity. - The supplier shall submit following documents in support of above: - For experience of design & supply of the VENTILATION system: Unpriced Purchase Order (PO) copy of two separate Purchase orders. The Purchase orders shall be within last Seven (7) years from date of bid opening of this tender. In case Purchase Order (PO) copy does not include details of Fans [to ascertain the scope of supply as per Sl.1(i) above], Bidder to submit Specification copy/Approved Datasheets/Approved Billing break-up (BBU) copy to ascertain same. - For experience of E&C: PO copies and Commissioning certificates/Customer signed protocols/ handing over certificates for the above mentioned two purchase orders are to be furnished by Bidder to ascertain the scope covered as per Sl. No. 1 above.
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.