

ANNEXURE-AA

PRE QUALIFICATION CRITERIA

Enquiry No.	T7I1T32762 & NIT_52590
Item	Supply of PLC and FIP for NTPC PATRATU
Project	3X800MW NTPC PATRATU PROJECT
Contract Duration	07 Months from the date of Purchase Order / LOI up to material receipt at NTPC PATRATU 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 31-03-2019 or latest closing date of financial year) should not be less than Rs.30 Lakhs 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: a. The bidder should have Designed, Engineered, Assembled, Tested, Conducted factory acceptance testing of the system, Supplied, Site testing, Commissioning, Site acceptance test and project management of PLC system as a single point responsibility within the period not exceeding Seven (7) years reckoned from bid submission date in any one of the off-site plants like DM plant / fire protection system / Coal handling plant / ETP / etc. b. The bidder should have executed at least two (2) jobs in last 5 years for establishment of business continuity. Following Documents / Information to be submitted in support of Technical Pre-Qualification Criteria above a. Bidder shall provide the following documents in support of s.no. (a) above (1) Purchase Order details (2) End user Approved drawings / documents which indicates Make, model, application, etc (3) FAT report (4) Project completion certificate / SAT reports/Commissioning MOMs (OR) any other document which provides the above details

	b. Bidder shall provide the following documents in support of s.no. (b) above (1) Purchase Order details (2) LR copies / invoices
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.