

PRE QUALIFICATION CRITERIA (Annexure-AA)

Enquiry No.	T7L1T32623 (NIT_52649)
Item & Scope of work	Supply of MS Welded Pipes 1 x 660 MW PANKI TPS EXTENSION PROJECT
Projects	1 x 660 MW PANKI TPS Extension project
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. 0.90 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: Only Manufacturers of Pipes (documentary evidence to be provided), qualified as per the Pre-qualification criteria laid down below, are allowed to bid. However, offer consideration is subjected to approval from end Customer UPRVNL/NTPC. 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. - The bidder should be an established Manufacturer of Pipes should have successfully completed Manufacture and/or Testing and Supply of Pipes, according to Indian Standards IS-3589. - The Bidder should have successfully completed supply of MS ERW Pipes according to Standard IS-3589, in the size range of 400 NB & above of cumulative quantity not less than 42 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. - 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. - The bidder should not have been under suspension for business or blacklisted by any of the BHEL units.
3.0	GENERAL REQUIREMENTS:

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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 end 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	Quantity [or] Weight (in Kgs)	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

Un Priced / Price Bid Format**Annexure-2**

SL NO.	PR No.	MATL CODE	MATERIAL DESC.	PR QUANTITY (In Metres)	TECHNICAL SPECIFICATION	HSN CODE	GST RATE	Bidder's Confirmation
1	1900132623/10	PY9752080057	PIPE (WELDED) MS 406.4 x 8.0 IS3589 FE410	54	PY52080			
				TOTAL LUMP SUM PRICE			In INR	

NOTES:

- 1) Vendor to Quote Lumpsum Price for the Total Package.
- 4) Bidder to indicate "Quoted" in the column "Bidder's Confirmation" as a confirmation of their bid to the respective item.
- 5) The Bid Evaluation is on Overall L1 Basis. Each and Every item of the Package shall be quoted by the bidder.
Partial offers will not be considered for evaluation and the same are liable for rejection.
- 6) The Total Lump price quoted shall be INCLUSIVE of Freight, Packing & Forwarding.
- 7) The Total Lump price quoted shall be EXCLUSIVE of GST, Third party inspection (TPI) & Insurance Charges.
- 8) Price quoted in the EPS system in price bid form shall be considered final. Vendor need not upload scanned copy of price bid in the system.