

PRE QUALIFICATION REQUIREMENTS (PQR)- FOR PROCUREMENT OF AUX.PRDS VALVES
FOR NTPC TELENGANA 2X800MW PROJECT

BIDDER NAME:

SI no.	PRE-QUALIFICATION REQUIREMENTS(PQR)	Documents to be submitted	Bidder Compliance with supporting documents (YES / NO)
1	The bidder should have designed, manufactured, tested, inspected & supplied the Steam Conditioning Valve and associated spray control valve (for applications like Auxiliary PRDS/Turbine bypass/Steam Letdown/Steam Dump)for a Thermal Power plant, which have been successfully in operation for at least 1 year(upto the date of tender) in thermal power plant (as per (a) below) and is in business on continuous basis: (a)A Steam Conditioning Valve of minimum inlet steam capacity of 100 Tonnes/Hour or above and minimum pressure class rating of 2500 or above, supplied for a Thermal Power plant of unit rating 500 MW or above shall only be considered.	Bidder shall furnish any one set of credentials/supporting documents from below in support of successful performance of Steam Conditioning Valve as per Point 1 (a) for one year(upto the date of tender): i. Satisfactory Performance feedback certificates in English from End Customer (Owner) for at least one successfully executed contract which has been successfully in operation for atleast One year(upto the date of tender) indicating bidders name and salient features like year of commissioning, duty parameters (Flow, Size), project name etc., date of issue of certificate and name/ designation of the certificate issuer). OR ii. Copy of any one repeat order received from End customer/purchaser for the product specified in Thermal power plant. Repeat contract shall be considered when the second contract is given by the same purchaser after lapse of minimum 1 year from execution of first contract. Supporting documents for execution of the Contract like dispatch details, MDCC, Inspection report etc. along with the PO Copy to be furnished, if bidder intends to submit the documents for Repeat Contracts. OR iii. In case, Bidder has executed contract(s) for BHEL, internal assessment by BHEL shall be followed for evaluation for satisfactory performance. For this, bidder to submit the request along-with relevant documents. Note: - Purchase order copy, support drgs./technical data sheets etc. are to be submitted along with the bid, for which the bidder intends to furnish the performance feedbacks / repeat contracts, for reference purpose only.	
2	Bidder should have manufactured and supplied Steam Conditioning Valves during the last 5 years(upto the date of tender)	Bidder shall furnish experience list in enclosed format- Annexure-1 along with the PO copy/ support documents/ Dispatch details of at least one executed Contract as indicated in the experience list.	
3	In case bidder is not OEM, the offer shall be evaluated as per below Offers of the JV companies/ Joint Bidders/ bidders having collaboration/ licensing agreement/ MOU/ Indian subsidiaries shall be evaluated as follows: (i) If bidder happens to be an Indian subsidiaries of foreign OEM, then the credentials of the foreign OEM can also be considered for meeting PQR. (ii) If bidder happens to be the Joint Venture Company, then the credentials of any of JV partners can be also considered for meeting PQR.	Bidder to furnish supporting document for the Credentials specified as applicable	

BIDDER'S SIGN & SEAL

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	(iii) If bidder happens to bid jointly with their partner, then credentials of both the partners will be considered for meeting PQR as per distribution of the work. In all such cases, lead bidder as specified in bid documents shall be responsible for overall execution of the contract and all guarantee/ warranty. (iv) If bidder happens to be having valid collaboration agreement/ MOU/ licensing agreement with some other company, then the credentials of collaborator/ MOU partner/ licensing company can also be considered for meeting PQR. Note: 1. If bidder(s) qualifies on the basis of credentials of his principal/ JV partner/ Collaborator/ joint bidder etc., then the principal/ JV partner/ Collaborator/ MOU partner/ joint bidder shall be responsible for overall design vetting and warranty/ guarantee of the package. The scope matrix clearly defining their respective roles including design vetting, manufacturing of critical component, E&C etc. and warranty/ guarantee shall be submitted along with the offer. 2. Bidder to note that the arrangement of bidding (joint bid partners/ collaborator/ MOU partner/ licensing company etc.) once offered to BHEL as a part of bidding documents cannot be altered/changed till the execution of the project.		
4	Bidder has to be a ISO 9001 certified company.	Copy of ISO 9001 certificate	
5 *	All Indigenous vendors shall provide last 3 years(2014-15,2015-16 & 2016-17) audited financial report to ascertain their soundness.	Audited Balance Sheet and profit & loss account for the financial years 2014-15, 2015-16 & 2016-17	
6	All foreign vendors shall furnish latest D&B Report/Creditreform and audited financial reports for the last 3 financial years to ascertain financial soundness.	(i)D&B Report/Creditreform (ii)Audited financial reports for the last 3 financial years	
7	Bidder to submit all supporting documents in English language. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.	Translated documents , if applicable	

General Note:

- Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder /collaborators to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL
- After satisfactory fulfilment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.

*In case of Startups(also Medium Enterprises Startups) & MSE vendors for submission of audited financial report (Sl.NO:5 above), it is sufficient to submit atleast for one financial year ie. For 2016-17. This Relaxation is subject to vendor meeting technical and quality criteria only. Vendors proposing to avail this relaxation need to submit the following necessary documentary proof along with Pre-Qualification bid.
For Startups - Certificate of Recognition by Department of Industrial Policy & Promotion

For MSE – UAM No. (printed copy of UAM No) for MSE registration along with CA certificate.

BIDDER'S SIGN & SEAL