PR No.: SPV/ENGG/MPR2016001 / Dated: 18.10.2016
Item : Glass (ARC) – 4 mm Thick
Qty.: 36,750 nos.

	A. PRE-QUALIFICATION CRITERIA	**Bidder's Confirmation** (Please indicate deviations, if any)
1	The offer shall be quoted only by the original ARC Glass Manufacturers. However OEMs can also quote through their authorized channel partners/ dealers / representatives with a valid authorization certificate.	Manufacturing Plant Location: (Complete Address & Contact Details)
2	Vendors should have a minimum of 35,000 (Thirty five hundred) SQM per annum production capacity for ARC Glass.	Annual in-house manufacturing capacity for ARC Glass:..........SQM Vendors should provide certificate of conformance and the latest company annual report, indicating their physical output.
3	Vendors should have supplied ARC Glass of minimum 5 MW equivalents per annum to reputed SPV Module manufacturers. The reputed module manufacturer should have manufactured module of rating 250 Wp or above and shall be IEC certified in the last three years.	Vendors should provide purchase order copies and satisfactory performance certificate from their customer's viz., PV module manufacturers for supply of ARC Glass.
	BHEL RESERVES THE RIGHT FOR INDEPENDENT VERIFICATION OF THE CLAIMS MADE FOR CONFORMANCE TO THE PRE-QUALIFICATION CRITERION. BIDDERS TO ENSURE PROVIDING AUTHENTIC CERTIFICATES / DOCUMENTATION AND CREDENTIALS IN ORDER TO QUALIFY FOR BHEL TENDER PROCESS.	
	B. TECHNICAL	
1. 2. 3.	ARC Glass offered shall comply with BHEL Technical Specification No. PS 901 02 0002, Rev. 01. Certificate of conformance to the specification shall be provided with each lot mentioning BHEL Purchase Order number and quantity supplied. Supplier has to replace defective/broken glass found during opening of the package at the time of actual use at BHEL.	Acceptable/Not Acceptable Acceptable/Not Acceptable Acceptable/Not Acceptable
	C. Price Basis	
1.	Price is to be quoted on per Number basis.	Acceptable/Not acceptable
	D. Quantity Splitting	
1.	BHEL reserves the right to split the order quantity among **L1 and L2 in the ratio 60:40** respectively in case L2 bidders accept to supply as per L1 negotiated price. In case the bidders do not agree to match finalized L1 rates, the counter offer will be extended to subsequent lower bidders.	Acceptable/Not Acceptable

25/x/2016

25/10/16