

| SI No | PQR description                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Documents to be submitted by bidder                                                                                                                                                                                                                                                                                                                    |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Bidder shall be a regular manufacturer of BW fittings (Traders / distributors / dealers are not acceptable).                                                                                                                                                                                                                                                                                                                                                                                  | Proof for being a manufacturer of BW fittings like valid copy of ISO 9001:2015 certificate, IBR certificate and product catalogue.                                                                                                                                                                                                                     |
| 2     | IBR qualification.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Firm should have been approved by IBR. IBR certificate/Form-IIIC to be enclosed.                                                                                                                                                                                                                                                                       |
| 3     | Availability of in-house facility for manufacturing of fittings.                                                                                                                                                                                                                                                                                                                                                                                                                              | 1. List of machinery facilities available for manufacturing BW fittings.<br>2. Valid Furnace calibration report for the temperature for P91 items mentioned in TDG102 rev09.                                                                                                                                                                           |
| 4     | Bidder shall have prior experience in successful manufacture and supply of formed fittings conforming to SA234WP91. Supply experience being furnished shall not be prior to 3 years from the date of the Enquiry.<br>Experience in supply of SA234WP91 Seamless / Welded Tee or Lateral will qualify all fitting types (Elbow, Tees and Reducer). Experience in supply of SA234WP91 Seamless / Welded Elbow or Reducer will qualify only for the respective fitting types (Elbow or Reducer). | Copy of PO, MTC's, invoice, packing list and LR / BL.                                                                                                                                                                                                                                                                                                  |
| 5     | Bidder should have carried out design proof test (Burst test) as per ASME B16.9 for quoted items (Tee/Elbow/reducer). Bidder will be qualified only for the items (Tee/Elbow/reducer) for which burst test report is qualified.                                                                                                                                                                                                                                                               | Design proof test (burst test) report witnessed by Third Party Agency / customer.                                                                                                                                                                                                                                                                      |
| 6     | Firm should have made a turnover of at least Rs. 10 lakhs for anyone of last 3 audited Financial Year (FY 2018-19, 2017-18 or 2016-17).                                                                                                                                                                                                                                                                                                                                                       | Audited Company Financial statement- Balance Sheet and P&L statement for anyone of the past 3 years (FY 2018-19, 2017-18 or 2016-17) meeting financial turnover criteria. Bidder shall submit the latest audited balance sheet (FY 2018-19) also. In case the latest audited balance sheet for the FY 2019-20 is available, the same can be submitted. |
| 7     | Bidder to submit all supporting documents in English language. If documents submitted by bidder are in a language other than English, a self-attested English translated document shall also be submitted.                                                                                                                                                                                                                                                                                    | Translated documents (if applicable).                                                                                                                                                                                                                                                                                                                  |

**Note-**

1. Only the bids fulfilling PQR will be considered for further Techno-Commercial evaluation.
2. For indigenous Startups and MSE bidders, financial turnover criteria as per SI No 6 and prior experience criteria as per SI No 4 are relaxed as follows subject to bidder meeting technical and quality criteria of the PQR-
  - a. Financial turnover criteria w.r.t sl. No. 6 of PQR – Relaxed to Rs. 5 lakhs.
  - b. Prior experience criteria- Experience w.r.t Sl. No. 4 of PQR is relaxed as not to be prior to 4 years from the date of the Enquiry.
3. Bidders proposing to avail said relaxation as indicated above shall submit applicable documentary proof along with Pre-Qualification bid. In case the required documents are not submitted by the bidder, no relaxation will be provided.
  - a. For Startups – Certificate of Recognition by Department of Industrial Policy & Promotion.
  - b. For MSE – Copy of UAM for MSE registration along with CA certificate for FY 2018-19.
4. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract in the overall interest of BHEL.