

PRE – QUALIFICATION REQUIREMENT (PQR) FOR PROCUREMENT OF LARGER DIA WELDED PIPES OF SPECIFICATION EITHER ASTM A 134 – A283 GR D OR PLATE FORMED PIPE USING PLATE SPECIFICATION A 515 GR60 WITH INTERNAL PU COATING FOR MAITREE PROJECT 2X660MW

SI No.	PQR Description	Documents to be submitted	Bidder Compliance
			(YES / NO)
1*	Bidder shall be manufacturer/fabricator OR authorized agent of the manufacturer /fabricator. Such agent shall not represent two manufacturers quoting for this tender.	1)Company Catalogue 2) Any proof certification for being a fabricator 3) In case of Agent, authorization letter from Manufacturer/Fabricator (Bids from traders/stockists are not acceptable.)	
2*	Bidder shall have prior experience in fabrication of similar items made of steel involving rolling and welding. Experience shall be counted for last 2 years prior to the date of enquiry.	Reference list containing Customer name, PO ref, PO Date, Size & Quantity, Month and year of their supplies to be furnished. Latest PO copies / Supply completion certificate copies containing Customer Name, Size & Quantity, Month and year of their supplies shall be furnished. End customer details shall be provided to verify the performance, if required.	
2.1*	Bidder shall have necessary facilities for fabrication, testing, handling, space for storage & coating. Requisite personnel to fabricate the tendered items as per the Drawing and Technical requirements.	List of machineries, testing & handling facilities and list of personnel to be provided. Storage area shall be mentioned.	
3*	Financial details of the Bidder Bidder must have made an Annual Turnover of Rs. 2 Crores during any of the Financial year in the past 3 years.	Audited Balance Sheet and Audited Profit & Loss Account for the past three financial years.	

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		In case of foreign Bidders, credit rating report issued by D&B/Creditre form will be accepted in place of the above.	
4	Bidder to confirm acceptance to supply the Pipes with Lifting lugs, End cover, Edge preparation and Spider arrangement	Bidder to confirm	
5	Bidder's acceptance to coat inside surface of pipes with PU Coating and external painting.	Bidder to confirm	

***Supporting documents to be enclosed without fail.**

Note –

- i. Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- ii. Only techno-commercially accepted will be considered for price bid opening.
- iii. For foreign Bidders, it will be mandatory to furnish D&B/Creditre form Report during submission of SRF.
- iv. For Startups and MSE vendors Annual Financial Turnover criteria (Sl. No:3 above) is relaxed to Rs 1 Crore during any of the Financial year in the past 3 years and Previous experience (Sl. No:2 above) is relaxed to 1 year. Relaxation is subject to vendors meeting technical and quality criteria.
- v. Vendors proposing to avail relaxation in Annual Financial Turnover criteria as above need to submit necessary document proof along with Pre-Qualification bid.
 - a) Startups - Certificate of Recognition by Department of Industrial Policy & Promotion
 - b) MSE - UAM No. (printed copy of UAM No) for MSE registration along with CA certificate

Date

Bidder's Signature

Name of the contact person

Name of the Firm

Contact Number

Email ID