

PQR -AUX BOILER FEED PUMP -DARLLIPALLI AUX, IB VALLEY AUX & NORTH KARANPURA AUX. PROJECTS

SI No.	PQR description	Documents to be submitted	Bidder Compliance with supporting documents (Yes / No)
1	The bidder for the complete unit shall be the pump manufacturer.	Product Catalogue of the bidder.	
2	Bidder must have valid ISO: 9001 Certification	Copy of ISO 9001 certificate.	
3	The offered pump should have been designed, manufactured & tested in conformance to applicable Indian/ International standards. (as listed in the specification)	Self-certification	
4	The bidder should have his Own design/ engineering establishment & testing facilities with experienced personnel in the field and well established quality systems to control & monitor the quality of manufactured and outsourced equipment as well as for project management and execution facilities.	List of establishment & testing facilities, list of software and list of experienced personnel available with bidder.	
5	i) Bidder should have manufactured atleast three(3) multistage centrifugal pumps from the proposed manufacturing plant . ii)Atleast one(1) pump should be in operation in power plant application.	i) Bidder shall submit supply reference list with details of pump type, model offered, project details and year of supply. ii) Bidder shall submit supply reference list with details of pump type, model offered, power plant details and year of supply.	
6	In case the bidder does not have experience of having supplied the offered pump on his own strength then the vendor can collaborate/ associate with a party/ bidder having the experience and meeting the qualifying requirement stipulated above.	Bidder must give a joint deed of undertaking with his collaborator/ associate toward back up guarantee for the pump on the project specific basis.	
7	Financial parameters of the bidder.	Latest Audited Balance Sheet and Audited Profit & Loss Account previous three years. In case of import bidders, credit rating report issued by D&B / Creditreform will be accepted in place of the above.	
Bidder*- Bidder / Principal / Collaborator / Distributor / Agent. Details shall be furnished by the bidder.			
Note- 1. If the bidder is already a registered vendor for any other product in BHEL Piping Centre, then Point 7 is not applicable for them. 2. Bids fulfilling the above criteria only will be considered for further Techno-Commercial evaluation. 3. New bidder should submit the SRF (Supplier Registration Form) if they are Techno-Commercially qualified. 4. New Import bidders shall mandatorily furnish D&B/Creditreform Report during submission of SRF. 5. Distributors/Agents shall mandatorily submit Agency Agreement with Principal during submission of SRF. 6. Techno-Commercially accepted and BHEL approved vendors (based on evaluation of SRF) alone will be considered for price bid opening.			