BHARAT HEAVY ELECTRICALS LIMITED

PIPING CENTRE, MATERIAL MANAGEMENT

Pre-Qualification Requirement (PQR) of Fabric Type Bellows for IOCL Haldia project

Sl No.	PQR description	Documents to be submitted	Bidder Compliance with supporting documents (Yes / No)
1	Bidder shall be capable of designing and manufacturing Fabric Type Bellows. (Traders / distributors / dealers are not acceptable).	Product Catalogue of the bidder.	
2	Supplier must have valid ISO 9001:2015 Certification	Copy of ISO 9001:2015 certificate.	
3	Bidder shall have prior experience in supply of Glass Fabric Type Bellow of size 40inch or above.	1. Reference list containing customer name, PO no., size, MOC, quantity, month and year of supplies of Bellows shall be furnished with customer contact details to verify the performance of the firm, if required. 2. Any one (1) PO copy with Inspection reports, Datasheets if any to be furnished from the reference list.	
4*	Firm should have made annual turnover of at least **Rs. 5 lakhs** for anyone of last 3 audited Financial Year (FY 2017-18, 2016-17 or 2015-16). In case of foreign bidder, financial turnover shall be an equivalent of Rs. 5 lakhs in their regional currency. For foreign bidder, exchange rate as on the date of Part I opening will be considered for arriving equivalent turn over in INR.	1. Indigenous bidders shall submit audited Company Financial statement- Balance Sheet and P&L statement for any one of the past 3 years (FY 2017-18, 2016-17 or 2015-16) meeting financial turnover criteria. 2. In case of foreign bidder, recent credit rating report issued by D&B / Creditre form will be accepted in place of the above	
5.	Bidder should be in current business	1. Indigenous bidders shall submit audited Company Financial statement- Balance Sheet and P&L statement for the FY 2017-18. 2. In case of foreign bidder, recent credit rating report issued by D&B / Creditre form will be accepted in place of the above.	

Note:

1) Bids not accompanied with complete information justifying the PQR specified above, are liable to be rejected.
2) Pre-qualified & Techno-commercially accepted and customer approved vendors alone will be considered for price bid opening.

*In case of Indigenous startups or MSE vendors, financial turnover criterion (Sl No 4 above) is relaxed to Rs. 2.5 lakhs.

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) for MSE registration along with latest CA certificate.