

Pre-Qualification Requirement(PQR)for the Open tender forCondensatetransferpump-NTPCDarlipalli (2x800MW), NTPC NorthKaranpura(3x660MW) and Kothagudem (1x800MW) projects

SINo.	PQRdescription	Documents to besubmitted	Bidder Compliance withsupporting documents (Yes /No)
1	The vendor shall be thepumpmanufacturer and capable of supplying the complete package.	Product Catalogue of thebidder.	
2	Supplier must have valid ISO: 9001Certification	Copy of ISO 9001certificate.	
3	The offered pump should have been designed,manufactured & tested from the proposed manufacturing plantinconformance to applicable Indian/ International standards.(aslisted in thespecification)	Self-certification	
4	Incase equipment manufactured under license, in addition to satisfying above requirements,shall also have licensor's written guarantees which shall be submitted along with the bid.	Copy of Joint deed of undertaking with collaborator/licensor	
5	The vendor should have his Own design, engineering,manufacturing & testing facilities with experiencedpersonnelin the field and well established quality systems to control& monitor the quality of manufactured andoutsourcedequipment as well as for project management andexecution facilities.	List of manufacturing& testingfacilities,list of software and list ofexperienced personnel available withbidder.	

6	a) Vendor should have manufactured and supplied atleast three (3)pumps identical or similar in parameters (as mentioned in the specification ESS 001) from the proposed manufacturing plant. b) Atleast one (1) pump should be in successful operation.	a) Vendor shall submit supplyreference list with details of type andmodel offered, year of supply, make& ratingofthe motor, suction & dischargenozzlesizes, Flow,Head,speed, operatingTemp,and suctionpressure. Unpriced PO copy with proof of supply such as inspection report/dispatch documents to be provided. b) Self certification / declaration by bidder regarding details about successful operation of pump indicating parameters for evaluation.	
7	Financial parameters of thebidder.	Latest Audited Balance Sheetand Audited Profit & Loss Accountpreviousthree years. In case of importbidders,credit rating report issued by D&B/ Creditreform to be provided.	

Bidder*- Manufacturer/Principal/Collaboratordetails shall be furnished by the bidder.

Note:

- 1) If the bidder is already registered vendor for any other product in BHEL Piping centre, then point 7 is not applicable for them.
- 2) Bids not accompanied with complete information justifying the PQR specified above, are liable to be rejected.
- 3) New bidder should submit the Supplier registration form(SRF) if they are techno-commercially qualified.
- 4) New import bidders shall mandatorily furnish D&B/Creditre form report during submission of SRF.
- 5) Pre-qualified and Techno-commercially accepted and BHEL &customer approved vendors (based on evaluation of SRF/credentials) alone will be considered for price bid opening.