	PRE-QUALIFICATION REQUIREMENT	PR no:1200031690 REV 00 Dt:13.07.2021		
	AIR COMPRESSOR, AIR DRYER AND MICRO FILTE	RS		
S.No.	BHEL Requirement	Vendor's Confirmation	Deviation if Any	Remarks
1	All the suppliers need to submit this document i.e. titled pre-qualification requirement and furnish required information along with offer.			
2	a) Name, address, e-mail id, contact no.etc. of manufacturer: b) Name, address, e-mail id, contact no. etc. of authourised agency / trading house quoting on behalf of manufacturing company. In case offer is received from authourised agency / trading house, the following requirements shall be full filled. i) Valid letter of authorisation and copy of agreement to be enclosed with offer. ii) The offer shall be either from the authorised agency or from the manufacturer directly. In case of BHEL receiving offer from both, then offer from manufaturer will only be considered. Offer from an unauthorised agency / entity on behalf of any vendor shall be summarily rejected. iii) Name, address, e-mail id, contact no.etc. of entity on whom order to be released in case of L1 shall be clearly indicated.			
3	Scope of Supply: 1. Screw air compressor (Single stage , 7Bar,280 cfm to 300 cfm, 45kW motor rating) 2. Refrigeration type Air Dryer (7Bar,280 cfm to 300 cfm) 3. 2" Flanged type Micro Filters (Course,Fine,Activated Carbon) 4. 2M in length Flanged type metallic hose (2 no's) suitable to connecting compressor to air dryer and air dryer to filters.			
4	Supplier to confirm/provide the following criteria/documents for evaluation of offer.	I		n = =
	(a) Vendor should have manufactured, tested and supplied atleast 5 numbers of Screw air compressor 300 cfm capacity from the proposed manufacturing plant. Particulars of experience / credentials of the orders which are executed of similar nature not older than 3 years (PO copies, Quality plans, test reports of the orders to be enclosed). (b) Vendor should confirm complete compliance to BHEL specification SG 80000. If any deviation with	1		
	respect to specification, vendor has to provide the deviation list for review.			
	(c) BHEL representative shall have free entry and access to all areas where the Manufacturing/Testing of air compressor is carried out. All reasonable facilities shall be extended to him including labour wherever necessary.			
	(d) BHEL representative shall be given sufficient advance intimation to verification/witness the various process, tests, etc			-
	(e)The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firm shall be rejected. The list of banned firms is available on BHEL website "www.bhel.com".	,	11	
	(f)All the documents shall be furnished only in English. Documents furnished in other langauges will no be considered for further evaluation. Vendor shall furnish the documents mentioned in spec SG80000 clause no: 6.	t		
- 5	Offers without the requirement as above 4(a),4(b),4(c),4(d),4(e) will not be technically evaluated by BHEL. Further, no correspondence in this matter will be entertained.			
6	BHEL team may carry out vendor evaluation/assesment(incase of a new vendor)by a visit to vendor works for qualifying /rejecting the technical bid based on the findings of the visit.			
7	Vendors to submit their bid in 2 - part system i.e. Part-I shall consists of Pre-Qualification Criteria along with the required documents and Techno-Commercial Bid. Part-II shall consists of Price Bid. Offers failing to meet prequalification part will not be considered for further evaluation.			



BHARAT HEAVY ELECTRICALS LIMITED

HEAVY POWER EQUIPMENT PLANT

SWITCHGEAR PURCHASE DIVISION

RAMACHANDRAPURAM, HYDERABAD

PRE-QUALIFICATION REQUIREMENTS - FINANCE

PRODUCT: Air Compressor Inbuilt dryer and filter (SG9780000003),

PR: 1200031690

PROJECT: Oxygen Generation Plant 1000 LPM,

CRITERIA FOR EVALUATION - FINANCIAL

Average annual financial turnover during the last Three Financial Years should not be less than

INR 37,50,000/-

(In Words, Indian Rupees Thirty Seven lakhs fifty thousand Only)

Notes:-

- a. The Average annual Financial turnover during last 03 (three) years, ending of the previous financial year, should be at least INR 37,50,000/- (In Words, Indian Rupees Thirty seven lakhs Fifty Thousand Only) and positive net worth as per latest balance sheet. The bidder has to submit financial accounts comprising of Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue, certified by Charted Accountant for the last three years as on tender due date to review the above criteria.
- b. In case of final audited balance sheet / Profit & Loss, statement for the last year is not available, provisional statement for the same duly certified by Charted Accountant must be submitted.
- c. In case audited financial statements have not been submitted for any of three years as indicated above, then the applicable audited statements submitted by bidders against the requisite three years will be averaged for three years i.e total divided by three.
- d. Other Income shall not be considered for arriving at Annual Turnover/Sales. For evaluation purpose, only revenue from operations shall be considered.