

	<u>PRE-QUALIFICATION REQUIREMENTS</u>	PE-PQ-999-145-I001
		REVISION NO. 05 DATE 20/03/2018
		SHEET NO. 1 OF 2

ENQUIRY NO: PE/PG/BIF/E-5982/2018, Dated 28/06/2018	
PROJECT: 2X660 MW BIFPCL MAITREE KHULNA STPP-BANGLADESH.	
PACKAGE: CONTROL VALVE	
1.0	
a.	Bidder should be Original equipment manufacturer (OEM) for CONTROL VALVE.
b.	In case bidder is not OEM, evaluation shall be done as following: 1. If bidder happens to be Indian subsidiaries of foreign OEM, then the credentials of the foreign OEM can also be considered for meeting PQR. 2. If bidder happens to be Authorized channel partner or having a valid collaboration agreement / licensing agreement with some other company or being a Joint Venture Company, then the credentials of collaborator / licensing company / Principal company /JV partner can also be considered for meeting PQR as per scope of the work. If bidder(s) qualifies on the basis of credentials of his principal/JV partner/Collaborator etc., then the principal/JV partner/Collaborator shall be responsible for overall design vetting and warranty/guarantee of the package. The scope matrix indicating respective roles including design vetting, manufacturing of critical component and warranty/guarantee, shall be furnished by bidder.
2.0	The Product being offered by the Supplier should be in use successfully in power plant or any other industrial application for at least 1 (One) year. Supplier to submit either of following supporting documents for the product (control valve) with the following parameters: (i) Minimum valve size = 6" (ii) Minimum pressure rating = ANSI #2500 (iii) Minimum differential pressure(DP) = 50 Kg/cm2 a. Copy of minimum 1 (One) Performance Certificate from end user / customer specifying that product is running successfully for 1 (One) year from date of commissioning to due date (Refer Note). The certificate should clearly indicate date of commissioning, date of issue of certificate and name/designation of the certificate issuer. Copy of purchase order & technical parameter to be attached along with the performance certificate. OR b. Copy of repeat orders from minimum 2 (Two) different purchasers. Order received by supplier from same purchaser with a gap of minimum 2 (Two) years shall be considered as repeat order. Copy of technical parameters for each order to be attached.
3.0	Supplier to furnish experience list of last 5 years indicating customer name, purchase order reference, item supplied & year of supply to establish the continuity of business.

PREPARED BY	REVIEWED BY	APPROVED BY
SWETANA/ SACHIN SR. ENGINEER/ MANAGER	S S BANSALA DGM	DIPESH PALIT/SHIPRA MALLICK DH-2 (AGM) / DH-1 (AGM)

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4.0	Bidder to submit all documents in English . If documents submitted by bidder are in language other than English, a self-attested English Translated document should also be submitted.
5.0	Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidders/collaborators to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.

PREPARED BY SWETANA/ SACHIN SR. ENGINEER/ MANAGER	REVIEWED BY S S BANSALA DGM	APPROVED BY DIPESH PALIT/SHIPRA MALLICK DH-2 (AGM) / DH-1 (AGM)
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