


421620280



Sl. No.	REQUIREMENT	Bidder's Response																				
1	<p>Bidders should be the MANUFACTURER of 'Transformer Oil'</p> <p>Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job</p>	<input type="checkbox"/> YES																				
2	<p><u>Annual average financial turnover</u></p> <p>For qualifying, the average financial Turnover should be minimum Rs.201 Lakhs for non- MSEs and Rs.99 Lakhs for MSEs.</p> <p>Bidders to submit following documents of past three financial years of previous financial year, <u>as evidence for Turnover</u>:</p> <p>(i) A certificate from CA duly vetting the Turnover and balance sheet (may be un-audited). "Or"</p> <p>(ii) Audited Balance Sheet and Profit & Loss Statements.</p> <table><tr><td>FY-></td><td>2019-20</td><td>2020-21</td><td>2021-22</td><td>Average Turnover</td></tr><tr><td>T/O -></td><td></td><td></td><td></td><td></td></tr></table>	FY->	2019-20	2020-21	2021-22	Average Turnover	T/O ->					<input type="checkbox"/> Submitted										
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3	<p><u>SUPPLY EXPERIENCE:-</u></p> <p>Bidders should have experience of having supplied "Transformer Oil" (henceforth called "Goods") to any of the customer listed below.</p> <p>To qualify, the bidder should have executed minimum two Orders of 'Goods' in the last three years till the date of Part I (Techno-commercial) Bid opening to any of customer as listed below.</p> <p>Bidder to submit copies of supply orders, Tax Invoices / Completion Certificate of same order as a documentary proof for minimum quantum as mentioned in clause 4</p> <p>The Customer should be any of the following in the last three years.</p> <p>1. PSU- State/ Central Govt.</p> <p>2. Government - State/ Central</p> <p>3. Generation or Transmission Utilities/Companies</p> <p>"or"</p> <p>4. Power Transformer manufacturer of 220kV class & above.</p>	<div><input type="checkbox"/> YES</div> <div>PI tick✓ as applicable</div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>																				
4	<p><u>Minimum Quantum-</u></p> <p>Should have supplied</p> <p>(a) for non-MSEs :- Minimum 10% of sum of quantities of items for which bidder has quoted.</p> <p>(b) for MSEs :- Minimum 7% of sum of quantities of items for which bidder has quoted.</p> <p>Vendor to submit details of executed PO.</p> <table><tr><th>Customer Name</th><th>Order No. & Date</th><th>Qty. supplied in UoM</th><th>Tax Invoice / Completion Certificate & Date</th><th>Remark, if any</th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>	Customer Name	Order No. & Date	Qty. supplied in UoM	Tax Invoice / Completion Certificate & Date	Remark, if any																
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27.8.22
AGM(TRP)


AGM(CMM/TMM)

AGM(Trfr-QC)

Prepared by (Indentor)

AGM(TRE FES)

421620280

PQR for PI-421620153/ Enquiry-

Raghav Purohit

PI Estimate=

R

67/33

Annexure - III



Pre-Qualifying Requirement for Procurement of 'Transformer Oil' – PI:421620153/

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5	<p>Vendor Approval from Customer(s)</p> <p>For item 3 to 8, the bidder should be approved from from the respective customer (s) as detailed below. Bidders to submit copy of vendor approval by the respective customer in case the same is not available with BHEL.</p> <table border="1"> <thead> <tr> <th>Enquiry Item No.</th> <th>Specification / Type of Oil</th> <th>Approved from the customer</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IS 335 Type - II</td> <td>Not Required</td> </tr> <tr> <td>2</td> <td>IEC 60296 - 2020 (Uninhibited Type - B)</td> <td>Not Required</td> </tr> <tr> <td>3</td> <td>MPPTCL Spec.</td> <td>MPPTCL</td> </tr> <tr> <td>4</td> <td>PSTCL Spec.</td> <td>PSTCL</td> </tr> <tr> <td>5</td> <td>IS 335 Type - II Plus RDSO requirement stipulated in letter No. TI/PSI/INSOIL/POLICY/19 dtd 26.07.19</td> <td>Indian Railway as Part-I vendor</td> </tr> <tr> <td>6</td> <td>JS-27199 and as per CLW / RDSO requirement</td> <td>Indian Railway as Part-I vendor</td> </tr> <tr> <td>7</td> <td>NTPC, Spec.</td> <td>NTPC</td> </tr> <tr> <td>8</td> <td>PGCIL R13</td> <td>PGCIL</td> </tr> </tbody> </table>	Enquiry Item No.	Specification / Type of Oil	Approved from the customer	1	IS 335 Type - II	Not Required	2	IEC 60296 - 2020 (Uninhibited Type - B)	Not Required	3	MPPTCL Spec.	MPPTCL	4	PSTCL Spec.	PSTCL	5	IS 335 Type - II Plus RDSO requirement stipulated in letter No. TI/PSI/INSOIL/POLICY/19 dtd 26.07.19	Indian Railway as Part-I vendor	6	JS-27199 and as per CLW / RDSO requirement	Indian Railway as Part-I vendor	7	NTPC, Spec.	NTPC	8	PGCIL R13	PGCIL	<p>Document</p> <p><input type="checkbox"/> Submitted</p> <p>PI Tick for quoted</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
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6	It is better / desired that New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website www.bhel.com. However the same is not mandatory.	<p><input type="checkbox"/> Document Submitted</p>																											

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Supporting documents for the details filled above have been submitted.

(Signature of the Supplier with Name, Designation & Seal)

27.5.22

AGM(TRP)

AGM(CMM/TMM)

27.5.22

AGM(Trfr-QC)

Prepared by (Indentor)

AGM(TRE FES)