



**Pre-Qualifying Requirement for Procurement of 'Supply, Installation & Commissioning of Online DGA' –
PI:140604075 & 140610004/E**

Sl. No.	REQUIREMENT	Bidder's Response										
1	<p>Bidders should be the MANUFACTURER OR AUTHORIZED DISTRIBUTER of 'Supply, Installation & Commissioning of Online DGA'</p> <p>Bidders to provide Self Undertaking on their Letter Head that: A: Bidder is capable of executing the job under captioned enquiry.</p>	<input type="checkbox"/> YES <input type="checkbox"/> Submitted										
2	<p>Annual average financial turnover (Only for Indian Bidders) in past three financial years ending on 31st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement of last three financial years, audited by CA. In the case of balance sheet of last financial year is not yet audited, the un-audited balance sheet of last financial can be enclosed along with certificate of CA. Bidders not having statutory obligations to get Financial statement audited must submit following documents as evidence for Turnover: (i) Complete submitted ITR with all annexures as filled online as proof to verify turnover. "Or" (ii) A certificate from CA dully vetting the turnover. "Or" (iii) Audited Balance Sheet & Profit and Loss Statement.</p> <table border="1"> <thead> <tr> <th>FY-></th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> <th>Average Turnover</th> </tr> </thead> <tbody> <tr> <td>T/O -></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>For qualifying, the average financial Turnover should be minimum Rs.45 Lakhs for non- MSEs and Rs.31.5 Lakhs for MSEs. Net Worth shall be positive. Distributor should submit authorization certificate from manufacturer valid till six months from the date of bid opening.</p>	FY->	2017-18	2018-19	2019-20	Average Turnover	T/O ->					<input type="checkbox"/> YES <input type="checkbox"/> Submitted
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T/O ->												
3	<p>EXPERIENCE:- Bidders should have experience of having supplied "Supply, Installation & Commissioning of Online DGA" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers.</p> <p>The Customer should be any of the following in the last three years.</p> <ol style="list-style-type: none"> 1. PSU- State/ Central Govt. 2. Government - State/ Central 3. BHEL /ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat Bijlee / TELK / EMCO / T & R / Voltamp Trfr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd./ High Volt. 4. ABB Limited (Switzerland)/ ASTOR TRANSFORMER A.S (Turkey)/ Bemag Transformer, Inc. (Canada)/ Bowers Electricals Ltd. (UK)/ Changzhou XD Transformer Co., Ltd. (China)/ DAIHEN Corporation (Japan)/ EFACEC Group (Portugal)/ GE Grid Solutions (USA)/ Hammond Power Solutions, Inc. (Canada)/ Howard Industries, Inc. (USA)/ Hyosung Heavy Industries (South Korea)/ Hyundai Electric & Energy Systems Co., Ltd. (South Korea)/ Imefy Group (Spain)/ JSHP Transformer (China)/ KONCAR Group (Croatia)/ Mitsubishi Electric Corporation (Japan)/ Olsun Electrics Corporation (USA)/ Schneider Electric SA (France)/ SGB-SMIT Group (Germany)/ SGB-SMIT Power Matla (South Africa)/ Shihlin Electric & Engineering Corporation (Taiwan)/ Siemens AG (Germany)/ SPX Transformer Solutions, Inc. (USA)/ TBEA Co., Ltd. (China)/ Toshiba Energy Systems & Solutions Corporation (Japan)/ Wilson Power Solutions (UK)/ Wilson Transformer Company (Australia)/ Winder Power Ltd. (UK) 	<input type="checkbox"/> YES Pl tick✓ as applicable <input type="checkbox"/> BHEL Units <input type="checkbox"/> Other PSUs / Govt Undertakings <input type="checkbox"/> Private Sector										

[Signature]
TRM

[Signature]
MM
24/04/2021

[Signature]
TRM
24.04.21

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OC
29/4

Prepared by (Indentor)

[Signature]
TRE



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	The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.																																		
4	<p>Minimum Quantum- Should have supplied</p> <p>(a) for non-MSEs (1) Minimum 2 Nos (2) Goods of worth Rs 15 Lakhs</p> <p>(a) for MSEs (1) Minimum 1 Nos (2) Goods of worth Rs 10.5 Lakhs</p> <p>The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.</p> <p>Vendor to submit details of executed PO.</p> <table border="1"> <thead> <tr> <th>Customer Name</th> <th>Order No. & Date</th> <th>Qty. supplied in UM</th> <th>Order, Tax Invoice No., TC No. & Date</th> <th>Remark, if any</th> </tr> </thead> <tbody> <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> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>As an evidence of the above information, the bidder to attach the documentary proof as below: -</p> <table border="1"> <thead> <tr> <th>Supplies made to</th> <th>Documentary Proof to be attached</th> </tr> </thead> <tbody> <tr> <td>BHEL, Unit(s)</td> <td>Purchase Order Copies to be submitted</td> </tr> <tr> <td>Other PSUs / Govt Undertakings</td> <td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance Certificate or Tax Invoices.</td> </tr> <tr> <td>Private Sector</td> <td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance certificate or Tax Invoices.</td> </tr> </tbody> </table>	Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any																					Supplies made to	Documentary Proof to be attached	BHEL, Unit(s)	Purchase Order Copies to be submitted	Other PSUs / Govt Undertakings	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance Certificate or Tax Invoices.	Private Sector	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance certificate or Tax Invoices.	
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5	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 .	<input type="checkbox"/> Document Submitted																																	

- 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.
- Criteria at Sl. No. 5 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

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

TRM 24/7/11

MM

24.04.2011

TRM 24.04.11

QC

Prepared by (Indentor)

TRM (TRE)

TRE