

Purch Req No.	Material Code.	Material Description	Spec-Var	PR Quantity.	Base UoM
8000108427	TC9762796012	GEAR BOX FOR GAIL USAR PSA FEED GAS	TC62796-01	1.000	EA
8000108428	TC9762796020	SET OF RADIAL AND THRUST BRGS FOR GB	TC62796-02	1.000	EA
8000108564	TC9762796039	SET OF RTDS FOR GEAR BOX	TC62796-03	2.000	SET

**PRE-QUALIFICATION CRITERIA**

Doc No: 4-PQC-CCM-GEN-00031 R00 Dt:22.01.2022

**Gear Box for Compressor in OIL & GAS Plants**

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 criteria and furnish required information along with offer.			
2	<p>a) Name, address, e-mail id, contact no.etc. of manufacturer of Gear Box</p> <p>b) Name, address, e-mail id, contact no. etc. of authorised agency / trading house quoting on behalf of manufacturing company. In case offer is received from authorised 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 manufacturer 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.</p>			
3	<p>Supplier to confirm/provide the following criteria/documents for evaluation of offer.</p> <p>(a) At least two numbers of the quoted model of gear box shall have been manufactured and supplied from the proposed shop of manufacture and at least one of them shall have successfully completed a minimum of 8000 hours of operation without any major overhaul for similar power rating, Gear ratio, Centre distances, bearing spans, pitch line velocities etc. Vendor shall fill up the experience record format for the offered model of the Gearbox &amp; submit along with the offer.</p> <p>i) Date of supply &amp; commissioning</p> <p>ii) Whether one year of field operation completed after commissioning as on bid due date.</p> <p>iii) Purchaser' s Name, Address, Contact No. &amp; email ID</p> <p>iv) Service: Ammonia for Refrigeration Centrifugal Compressor</p> <p>All the above criteria 3(a) (i) to 3(a) (iv) must be combinedly met by the vendor.</p> <p>Supplier's having experience in other applications other than in OIL &amp; GAS will not be treated as a proven experience.</p> <p>Note : Suppliers shall furnish Min. 02 number of customer reference details as indicated above for PTR (3.a above). All the documents shall be furnished only in English. Documents furnished in other languages will not be considered for further evaluation.</p> <p>(b) BHEL reserves the right to cross verify with the above such customers including overseas customers with a copy to the supplier and satisfy itself with reference to the claims of the supplier. If the information furnished by the supplier is not found satisfactory, the offer will be technically rejected.</p>			Submit PTR
4	Offers without the requirement as above 3(a) & 3(b) will not be technically evaluated by BHEL. Further, no correspondence in this matter will be entertained.			
5	The vendors should furnish the detailed process of manufacturing and testing procedures along with the offer.			
6	List of BHEL qualified bidders shall be forwarded to BHEL's End Customer for their review and approval. The list finalized by BHEL's End Customer shall be final and binding.			
7	BHEL team may carry out vendor evaluation/assessment(in case of a new vendor) by a visit to vendor works for qualifying /rejecting the technical bid based on the findings of the visit.			
8	<p>Vendors to submit their bid in 2 - part system i.e.</p> <p>Part-I shall consists of Pre-Qualification Criteria along with the required documents and Techno-Commercial Bid.</p> <p>Part-II shall consists of Price Bid. Offers failing to meet prequalification part will not be considered for further evaluation.</p>			

## **Financial Criteria for Pre-qualification**

The minimum average annual financial turnover of the supplier during the last 3 financial years should not be less than Rs.32 Lakhs and positive net worth as per latest balance sheet.

Vendors shall enclose the last three financial years balance sheets and Profit & loss statements duly audited and certified by Chartered Accountant.

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 Chartered Accountant must be submitted.

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.

Other incomes shall not be considered for arriving at annual financial turnover / sales. For evaluation purpose, only revenue from operations shall be considered.

# SPECIAL INSTRUCTIONS

## - GeM



1. Third Party Inspection is applicable. BHEL appointed TPI will inspect the enquiry items and charges to BHEL account.
2. Please follow the link >> <https://dipp.gov.in/public-procurements> for all circulars. Evaluation will be done accordingly.
3. The material shall be dispatched to BHEL, RC Puram, Hyderabad-502032.
4. Offers acceptance subject to end customer/BHEL approval.
5. Guarantee/Warranty as per BHEL specification. Unless otherwise specified in the specification, guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply/replacement whichever is earlier
6. Technical PQC & Financial PQC shall be submitted.
7. Quality Plan shall be submitted after placement of PO for BHEL approval.
8. For drawings & specifications please email us [rajesh274@bhel.in](mailto:rajesh274@bhel.in) or [upadhyay@bhel.in](mailto:upadhyay@bhel.in)
9. Quoted price shall be inclusive of all taxes.
10. BHEL reserves right to increase or decrease the quantity.
11. Delivery shall be 120 days the date of PO.
12. 100% payment along with taxes, duties, freight & insurance will be made within 75 days from the date of LR/invoice. However payment would be done only after receipt of original documents, including GR clearance at BHEL stores. For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, this period will be 45 days.

Supplier Declaration:

I \_\_\_\_\_(Supplier Name) declare that the above points are noted and Confirmed while submitting the quotation.

Authorized Signature & Stamp

(\_\_\_\_\_) Vendor Name