

Pre-Qualifying Requirement for procurement of paints for painting of Transformer Tank and Radiators					
Enquiry No.		Date: 15/09/2020			
S. No	Requirement	Documents Required	Yes/No	Deviation (if any)	Remark
I	BRANDS & MAKES				
1	Only those makes who have minimum of FIVE Years (as on date of opening of tender) of Continuous Experience in manufacturing of industrial paints used in power transformers are eligible to quote for this tender. Vendor shall indicate the actual no. of years of experience in the field. Only those makes/brands of industrial paints used in power transformers shall be quoted which are continuously manufactured by OPMs in last 5 years (from tender opening date).	Vendor to confirm and provide certificate from OPM indicating years of experience in paint manufacturing.			
2	The quoted make/brand of paint must be approved by transformer manufacturer of 400 KV or more.	Copy of the approval from transformer manufacturer to be provided with offer.			
II	Proof of supply :				
1	Only those Brands & Makes, shall be quoted, which satisfy all the following conditions: All the Information sought below is required from vendors/OPMs who have supplied paints to transformer manufacturer or their sub vendors of 400 KV or more. However in case of sub vendor of transformer manufacturer, documentary evidence (Like PO copy or work order from transformer manufacturer or any other document to the satisfaction of BHEL) to establish the fact that it is used for 400 KV or certification from transformer manufacturer is needed.	Vendor to furnish documents as per clause II. 2			
2	Following minimum quantity shall be cumulatively supplied in the past 5 years (from enquiry due date) for painting on transformer of 400 KV or above. a. 3000 liters of Epoxy Primer paint, b. 3000 liters of PU paint, c. 400 litres of MIO d. 300 litres of inside white epoxy paint	1- Out of following sets (Set A and Set B) of documents, any one set to be provided (with price jacketed) to establish proof of supply: Set A: PO Copy and Invoice Copy. OR Set B: PO Copy or Invoice Copy along with any one of the following documents: i. Airway bill or ii. Bill of lading or iii. LR document or iv. Delivery challan or v. E-way Bill or vi. Customer certificate for receipt of material or vii. Goods Receipt Note Note : 1. If the document listed above does not contain the details of quoted items then vendor has to provide relevant documents which will establish the co-relation of these documents to the satisfaction of BHEL. 2- Vendor should be Original Product Manufacturer (OPM) or authorized dealer/ agent/ distributor of OPM. In case the party is dealer/ agent/ distributor, they should give valid authorization certificate of OPM along with offer. Note : 2. The documents required against this clause is to qualify the make and brand, Hence to establish this if the OEM has supplied the product through any other vendor (different from the vendor who has quoted for this enquiry), than valid documents related to proof of supply is acceptable.			
II	Financial PQR				
1	Indian bidders shall submit Audited Balance Sheet and Profit Loss account if available or Self Certified Profit/Loss account for the past three financial years (2017-18, 2018-19,2019-20) . Minimum Average Annual Turnover shall be INR 40 Lacs. BHEL reserves the right to accept or reject the OPMs based on the assessment of their financial capability.	Audited Sheet and Profit Loss account or Self Certified Profit Loss account for the past three financial years (2017-18, 2018-19,2019-20)			
	(OPM- original product manufacturer)				