

Pre – Qualification Requirement (PQR) for AUXILIARY BOILER FEED PUMP

Sl No.	PQR description	Documents to be submitted	Bidder Compliance with supporting documents (Yes / No)
1	The vendor for the complete unit shall be the pump manufacturer.	Product Catalogue of the bidder.	
2	Supplier must have valid ISO: 9001 Certification	Copy of ISO 9001 certificate.	
3	The offered pump should have been designed, manufactured & tested in conformance to applicable Indian/ International standards. (as listed in the specification)	Self-certification	
4	The vendor should have his Own design/ engineering establishment & testing facilities with experienced personnel in the field and well established quality systems to control & monitor the quality of manufactured and outsourced equipment as well as for project management and execution facilities.	List of establishment & testing facilities, list of software and list of experienced personnel available with bidder.	
5	Vendor should have manufactured atleast three(3) pumps identical or similar in size from the proposed manufacturing plant . Atleast one(1) pump should be in operation for a minimum period of 2 years.	Vendor shall submit supply reference list with details of type and model offered, year of supply, make& rating of the motor, suction & discharge nozzle sizes, Flow,Head,speed, operating Temp, and suction pressure.	
6	In case the vendor does not have experience of having supplied the offered pump on his own strength then the vendor can collaborate/ associate with a party/ vendor having the experience and meeting the qualifying requirement stipulated above.	Vendor must give a joint deed of undertaking with his collaborator/ associate toward back up guarantee for the pump on the project specific basis.	
7	Financial parameters of the bidder.	Latest Audited Balance Sheet and Audited Profit & Loss Account previous three years. In case of import bidders, credit rating report issued by D&B / Creditreform will be accepted in place of the above.	

Bidder*- Bidder /Manufacturer/ Principal / Collaborator / Distributor / Agent. Details shall be furnished by the bidder.

Note-

1. If the bidder is already a registered vendor for any other product in BHEL Piping Centre, then Point 7 is not applicable for them.
2. Bids not accompanied with reference list for proposed pump model along with complete information justifying the provenness as per the PQR specified above, are liable to be rejected.
3. New bidder should submit the SRF (Supplier Registration Form) if they are Techno-Commercially qualified.
4. New Import bidders shall mandatorily furnish D&B/Creditreform Report during submission of SRF.
5. Distributors/Agents shall mandatorily submit Agency Agreement/Authorisation letter with Principal during submission of SRF.
6. Techno-Commercially accepted and BHEL approved vendors (based on evaluation of SRF) alone will be considered for price bid opening.