

Pre-Qualification Requirement (PQR) of Booster pumps for New Neyveli (2x500MW) project

SI No.	PQR description	Documents to be submitted	Bidder Compliance with supporting documents (Yes / No)
1	The vendor shall be the pump manufacturer and capable of supplying the complete package.	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 from the proposed manufacturing plant in conformance to applicable Indian/ International standards. (as listed in the specification)	Self-certification	
4	Incase equipment manufactured under license, in addition to satisfying above requirements, shall also have licensor's written guarantees which shall be submitted along with the bid.	Copy of Joint deed of undertaking with collaborator/licensor	
5	The vendor should have his Own design, engineering, Manufacturing & 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 manufacturing & testing facilities, list of software and list of experienced personnel available with bidder.	

6	<p>a) Vendor should have manufactured and supplied atleast three (3) pumps identical or similar in parameters (as mentioned in the specification) from the proposed manufacturing plant.</p> <p>b) Atleast one (1) pump should be in successful operation.</p>	<p>a) Vendor shall submit supply reference list with details of type and model offered, year of supply, make& rating of the motor, Flow and Head. Unpriced PO copy with proof of supply such as inspection report/dispatch documents to be provided.</p> <p>b) Self certification / declaration by bidder regarding details about successful operation of pump indicating parameters for evaluation.</p>	
7	Financial parameters of the bidder.	<p>Latest Audited Balance Sheet and Audited Profit & Loss Account previous three years.</p> <p>In case of import bidders, credit rating report issued by D&B / Creditre form to be provided.</p>	

Bidder*- Manufacturer/Principal/Collaborator details shall be furnished by the bidder.

Note:

- 1) If the bidder is already registered vendor for any other product in BHEL Piping centre, then point 7 is not applicable for them.
- 2) Bids not accompanied with complete information justifying the PQR specified above, are liable to be rejected.
- 3) New bidder should submit the Supplier registration form (SRF) if they are techno-commercially qualified.
- 4) New import bidders shall mandatorily furnish D&B/Creditre form report during submission of SRF.
- 5) Pre-qualified and Techno-commercially accepted and BHEL & customer approved vendors (based on evaluation of SRF/credentials) alone will be considered for price bid opening.