

PRE-QUALIFYING REQUIREMENTS:

These pre qualifying requirements(PQR) shall prevail over the pre qualifying conditions mentioned in instructions to tenderer's or anywhere in the tender document.

1. Manufacturer :-

The tenderers shall themselves be manufacturers of the tendered item. Who regularly manufactures the material/equipment.

2. Turn Over :

The Bidder should have a minimum average annual turnover (MAAT) of Rs. **1.00 Crore** per annum for the best three years out of the last five financial years. The audited balance sheet/CA's certificate with UDIN number shall be enclosed in support of above, failing which the bid shall not be considered.

3. Operational Experiences:

3 (a) Offered equipment should have given three years proven trouble free operational service in tropical climate. However, in case of equipment being manufactured in India under valid foreign collaboration operating experience in climate of offered collaborator's equipment shall also be acceptable provided copy of valid collaboration agreement for the equipment offered is submitted with the tender. Further , in case of offer of imported equipment, the three years operating experience will be considered in respect of those areas only which are similar to the tropical condition prevailing in India. The tenderer must have supplied the tendered item or of higher rating during the last three years, to government/government undertaking/power utilities directly or through EPC contractor.

3(b) Any false information in the tender bid if comes to the purchaser's notice in due course of time may lead to not only the cancellation of purchase order, if placed by on the tenderer, but also imposition of financial penalty and business debarment.

4. Manufacturing/supplying experience: The indigenous manufacturers or their foreign collaborators must have manufactured at least 50% of the specified quantities of each item of identical or similar equipment. The manufacturing/supplying experience of only last three Calendars Years to government/government undertaking/power utilities directly or through EPC contractor (**Year 2019, Year 2020& Year 2021 only**) shall be considered for eligibility of tenderer. The tenderer shall have to submit the details in following proforma.

Table- PE

Year	Complete postal address including designation of authority placing order	Order no. & date	Quantity Ordered (Nos.) (Similar ratings and higher rating)	Qty. supplied during the year (Similar ratings and higher rating)	Balance quantity to be supplied against orders in hands
1	2	3	5	6	7
Calendar Year 2019					
Calendar Year 2020					
Calendar Year 2021					

The tenderer shall have to submit self attested copies of purchase orders & dispatch instructions to substantiate the above details failing which their bid shall not be considered. If tenderer does not submit the proforma& only encloses the copies of purchase orders & dispatch instructions, then their bid may not be considered.

The independent chartered accountant's certificate shall be enclosed in support of above, failing which the bid shall not be considered.

The tenderer should be able to supply minimum 25% of the quoted quantity per month to PVVNL.

5. Minimum quantity to be quoted: - 100% of the tendered quantity.

6. Guarantee period: The tendered item should be guaranteed for one year from the date of receipt of material at store.

7. Testing Facilities:

The tenderer must have all necessary facilities at their works for carrying out such routine and acceptance tests as prescribed in the relevant ISS and any other routine and acceptance test as specified in the specification. Documentary evidence of existence of such facilities will be filed along with the tender.

8. Type Test:

The offered equipment must have been fully type tested as per relevant ISS and/or any other specified international standards during the last 5-year period to be reckoned from the date of opening of tender. Photocopy of such type test reports/certificates must be submitted along with tender bid.

9. Purchaser at his discretion may consider to award trial order, only if regular suppliers are not available in sufficient numbers.

9.1. Manufacturer: - The tenderer should be the manufacturer of the Tendered item.

9.2 Turnover:- Minimum average annual turnover (MATT) should be more than Rs. **50.00 Lacs** for the best three years out of the last five financial Years.

9.3 Operational Experience:-

9.3(a)Offered equipment should have given at least one year proven trouble free operational service in tropical climate prevailing in India.The tenderer must have supplied the tendered item or of higher grading to government/ government undertaking/ power utilities directly or through EPC contractor.

9.3 (b) Any false information in the tender bid if comes to the purchaser's notice in due course of time may lead to not only the cancellation of purchase order, if placed by on the tenderer, along with imposition of financial penalty and business debarment.

9.4 Manufacturing /supplying Experience :- More than 20% of tendered quantity in a Calendar Year to government/government undertaking/power utilities directly or through EPC contractor (**year 2021 only**) .

9.5 Guarantee period: The tendered item should be guaranteed for 2 years from the date of receipt of material at store.

9.6 Type test: - The tenderer must have the valid type test reports of tendered item.

9.7 Testing facilities:- The tenderer must have the testing facilities for testing the item as per technical specification/relevant IS.

10. The price bid of trial firm shall not be opened but the firm has to submit their price bid online so as to complete the e-tendering process. In case of award, the firm may be offered rates as approved by the purchase committee for lowest regular supplier.

Note: 1- Any Certificate issued by the Chartered Accountant must have Unique Document Identification Number (UDIN) failing which the C.A. certificate may not be considered.

- 2. All statements and claims regarding turnover, operational and manufacturing experience and production capacity should be duly supported by authenticated copies of documents without which the tender is liable to be rejected summarily. PVVNL may call the tenderer to produce original purchase order/despach instruction or any other document for verification of submitted documents during the evaluation of their bid. The bidder is also required to submit an affidavit on stamp paper regarding the firm not being blacklisted by any government utility any where in India. If any information provided by the bidder is found to be concealed, suppressed or incorrect at the later date, may lead to not only the cancellation of purchase order, if placed by on the tenderer, along with imposition of financial penalty and business debarment.**

Note: If the firm is qualifying all the prequalifying criteria and participating first time for tendered item or have not supplied similar item in PVVNL, the factory inspection may be carried out for certain parameters as manufacturing/ operational experience /production capacity, financial capabilities and certain NOC from competent authority as: for security clearance for fire and accidents and other regulatory requirements. If the firm do not meet out the required criteria for factory inspection , the bid of the firm shall not be considered for further evaluation.

PVVNL reserves the right to waive minor deviation if they do not materially affect the capability of the applicant to perform the contract.