

PRE – QUALIFICATION REQUIREMENT (PQR) FOR IS 3589 PIPES

SI No.	PQR Description	Documents to be submitted	Bidder Compliance with supporting documents (YES / NO)
1	Bidder should be manufacturer OR authorized agent of the manufacturer. Such agent shall not represent two manufacturers quoting for this tender.	Authorization letter by Manufacturer specific to this tender	
2	Bidder shall have BIS license for IS 3589 Pipes covering the range specified in the Enquiry.	Copy of valid BIS certificate	
3	Bidder shall have necessary manufacturing facilities for IS 3589 (Spiral / LS) Pipes and adequate personnel to manufacture the tendered items.	List of manufacturing facilities and list of personnel. Bidder to mention the manufacturing process – Spiral or LS	<u>Spiral or LS</u>
4	Bidder shall have prior experience for last 2 years in supply of IS 3589 Pipes. The experience shall be counted 2 years prior to the date of Enquiry.	PO copies / Supply completion certificate copies containing Customer Name, Size & Quantity, Month and year of their supplies shall be furnished with customer contact details to verify the performance of the firm if required.	
5	Bidder must have valid ISO: 9001 or equivalent certification	Copy of ISO 9001 certificate	
6	Financial Parameters of the Bidder	Audited Balance Sheet and Audited Profit & Loss Account for FY 2012-13, 2013-14, 2014-15. In case of import Bidders, credit rating report issued by D&B/Creditreform will be accepted in place of the above.	

Note –

- i) If the bidder is already a registered vendor for any other product in BHEL, then, point 6 is not applicable for that bidder.
- ii) New Bidder should submit the SRF (Supplier Registration Form) if they are techno-commercially qualified.
- iii) For import Bidders, it will be mandatory to furnish D&B/Creditreform Report during submission of SRF.
- iv) Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- v) Techno-commercially accepted, BHEL approved (based on evaluation against SRF) and customer approved vendors (wherever applicable) only will be considered for price bid opening.



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(BIDDER SEAL AND SIGNATURE)