

PRE QUALIFICATION REQUIREMENTS (PQR)- FOR NEYVELI 2X500MW PROJECT

SI no.	PRE-QUALIFICATION REQUIREMENTS(PQR)	Documents to be submitted	Bidder Compliance with supporting documents (YES / NO)
1	The offered PRDS system should have been designed & manufactured in conformance to applicable Indian/ International standards.	Product Catalogue of the vendor	
2	Bidder shall have 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 manufacturing facilities, testing facilities and list of personnel available with bidder.	
3	In case the vendor does not have experience of having Manufactured / supplied the offered equipment/systems on its own strength then the vendor can collaborate/ associate with a party/ vendor having the experience and meeting the qualifying requirement stipulated above.	Joint deed of undertaking with his collaborator/ associate towards back up guarantee for the product on the project specific basis.	
4	Vendor must be manufacturer of at least one of the two items i.e. either Control valve of minimum class rating 2500# or Desuperheater.	Declaration	
5	Furnish minimum two (02) nos. of installation references for PRDS package and atleast One(01) no. working satisfactorily for two years,in a Thermal Power plant of unit rating of 500 MW or above.	Two PO copies of Relevant References and One Feedback certificate from Customer	
6	If documents submitted by supplier are in language other than English, a self-attested English translated document should be attached.	Translated documents , if applicable	
7	Supplier must have valid ISO: 9001 Certification .	Copy of ISO 9001 certificate	
8	All Indigenous vendors not registered with BHEL shall provide last 3 years audited report on financial soundness.	Audited Balance Sheet and Audited Profit & Loss Account for FY 2012-13, 2013-14, 2014-15.	
9	All foreign vendors not registered with BHEL shall furnish D&B Report/Creditreform	D&B Report/Creditreform	

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

Note –

- i) For import Bidders, it will be mandatory to furnish D&B/Creditreform Report during submission of SRF (Supplier Registration Form).
- ii) New Bidder should submit the SRF if they are techno-commercially qualified.
- iii) Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- iv) Techno-commercially accepted, BHEL approved (based on evaluation against SRF) and customer approved vendors (wherever applicable) only will be considered for price bid opening.