



PRE - QUALIFYING REQUIREMENTS

DOCUMENT NO: PE-TS-410-555-Q011

REVISION NO: 00 DATE: 17.06.2016

SHEET: 1 of 2

FORM NO. PEM 6100-0

ENQUIRY NO (To be filled by PG):

PROJECT: 1X800 MW KOTHAGUDAM TPP

PACKAGE: AIR TRAPS

**CRITERIA FOR EVALUATION (TECHNICAL / FINANCIAL):**

1. Technical Pre-Qualifying Requirements :

1.1 The bidder should have designed, in-house manufactured, tested, inspected and supplied CCS air traps with min. 25NB size (without strainer) and CCS external 'Y' type strainer of min. 25NB size for use in a power plant/similar application/ industry.

1.2 The item mentioned in point 1.1 should have performed successfully in similar installations for last two years. In support of this requirement, the bidder has to furnish supporting documents along with the respective approved drawings and technical datasheets for either of the following clauses:

- (i) Copy of minimum two (2) performance certificates along with copy of related purchase orders from different End-users specifying that the product is running successfully for two (2) years from date of commissioning. Different projects of a customer shall be considered as different End users.
- (ii) Minimum two (2) repeat contracts (purchase orders) from two (2) different Customer/ Purchaser (i.e. 2 Nos of PO from each customer). Repeat contract (PO) shall be considered when the second contract is given by the same purchaser after lapse of minimum two (2) years from execution of first contract. The supplier to submit relevant documents such as MDCC/MRC/LR copy or other supporting documents which confirms the successful execution and delivery of order.
- (iii) One (1) performance certificate as per sl. no. (i) above from one End-user and minimum two (2) purchase orders from another Customer or Purchaser as per sl. No. (ii) above ( i.e. 2 purchase orders should be placed with a minimum gap of 2 years from date of supply of first order and placement of second order).
- (iv) Three (3) repeat contracts (purchase orders) from one (1) Customer/ Purchaser. Second and third repeat contract (PO) shall be after lapse of minimum two (2) & three (3) years respectively from execution of first contract.

**Note:** In case, vendor has executed contract (s) for BHEL-PEM, internal assessment by BHEL-PEM shall be followed for evaluation for satisfactory performance. For this, vendor to submit the request along-with relevant documents

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1.3 In addition to above, bidder should have the following facilities for sizes as per BHEL requirement for the subject enquiry and shall submit supporting documents (PO, approved GA drawings, Supply proof such as MRC/MDCC/LR copy etc) for the following:

- a) Capability of designing and manufacturing of air traps.
- b) In-house testing facilities or permanent tie up with govt. approved lab / test house / third party inspection to carry out all applicable tests as per relevant standards.

1.4 For Business continuity, bidder to submit Purchase order copies for product as specified in point 1.1 in last 5 (Five) years from the date of offer submission.

2. Supplier to comply to general points of PQR available at:  
<http://bhelpem.com/vensection/PMD/PMD.aspx>

In case supplier is not OEM, the offer shall be evaluated as per point no 1 of general points of above referred PQR link.

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