

**Pre-qualifying requirements (PQR)**

**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/Accredited representative:-** The bidder shall be manufacturers/accredited-representatives/ Trader/dealer of tendered items. Bidder will have to submit relevant documents in support of the above. If bidder is accredited-representatives/Trader/dealer, the bidder have to submit the certificate of accreditation/dealership issued by original manufacturer. Such certificate of accreditation/dealership should be valid on date of tender opening.
2. **Turn Over :** The Bidder should have a minimum average annual turnover (MAAT) of **Rs. 9.82 Lac** per annum for the best three years out of the last five financial years. The audited balance sheet with **UDIN number** shall be enclosed in support of above, failing which the bid shall not be considered responsive.
3. **Supply experience:** The Bidder must have supplied at least **20%** quantity of tendered item (**HV Bushing Ring Clamp, MS Vent Pipe, Nut & Bolt with washer of various sizes for Distribution transformers**) of any rating, to government/ government undertaking/ power utilities directly or through EPC contractor during last 5 Years. The Bidder shall have to submit self-attested copies of purchase orders and/or dispatch instructions to substantiate the above details failing which their bid shall not be considered.
4. **Operational Experiences:** The Bidder has to submit the Performance Certificate of supplied material, issued by the purchasers (government/ government undertaking/ power utilities) towards its operational experiences. If bidder does not have Performance Certificate of supplied material then a self-declaration on the prescribed schedule-OP, shall be submitted by the bidder
5. **Minimum Quantity to be quoted:** - The Bidder must have to quote minimum **50%** quantity of the tendered quantity.
6. **Testing Facilities:** The bidder shall offer the pre dispatch inspection of material for carrying out routine and acceptance tests as prescribed in the relevant ISS and any other routine and acceptance test as specified in the specification/GTP, at **original manufacturer's premises or bidder's premises**. If the **original manufacturer/ bidder** does not have the facility of any acceptance test of offered material at their premises, then the inspecting authority will send a sealed sample of the offered material to NABL lab for such test and mentioned lot will be accepted only when it successfully pass in acceptance test. The cost of such test (s) shall be borne by the bidder.
7. **Blacklisting/Debarred:-**The bidder should not be blacklisted/debarred from business in any government/semi government/PSU/Local bodies etc. at the time of bid opening. The bidder has to submit an affidavit on stamp paper of Rs. 100 with notary, alongwith the bid.
8. Joint Venture in not allowed in the tender.

**Note:**

- (a) Any Certificate issued by the Chartered Accountant must have Unique Document Identification Number (UDIN) failing which the C.A certificate shall not be considered.
- (b) 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.
- (c) PVVNL may call the tenderer to produce original purchase order/dispatch instruction or any other document for verification of submitted document during the evaluation of their bid.
- (d) 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
- (e) PVVNL reserves the right to waive minor deviation if they do not materially affect the capability of the applicant to perform the contract.