

**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 manufacturers the material/equipment.

**Turn Over :**

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

3. **Operational Experiences:**

**3 (a)Offered equipment should have given three years proven trouble free operational service in tropical climate** prevailing in India. The tenderer must have supplied the tendered item or of higher rating during the last five 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 experience:** The indigenous manufacturer must have manufactured at least. 50% of the tendered quantities item of same rating or of higher rating during last three calendar years. The manufacturing experience of only last three Calendars Years to government/government undertaking/power utilities directly or through EPC contractor (**Year 2020, Year 2021 & Year 2022 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 2020					
Calendar Year 2021					
Calendar Year 2022					

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.

5. **Production Capacity:-** The annual production capacity of manufacturers should be minimum20% of tendered quantity for the tendered item or for higher rating taken together .The tenderers shall submit details of item manufactured during **Calendar year 2022**, at their works in following proforma:

Table PC

	45 KN Disc Fitting (T&C Type)
Jan.2022	
Feb. 2022	
March 2022	
April 2022	
May 2022	
June 2022	
July 2022	
August 2022	
September 2022	
October 2022	
November 202	
December 2022	

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

The tenderer should be able to supply minimum 20% of the quoted quantity per month to PVVNL.

6. **Minimum quantity to be quoted: - 30% of the tendered quantity.**

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

8. **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.

9. **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.

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

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

10.2 **Turnover:**-Minimum average annual turnover (MATT) should be more than Rs. **50.00 Lac 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 may not be considered.

10.3 **Operational Experience:-**

**10.3(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.

**10.3 (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.

10.4 **Manufacturing Experience**:-More than 20% of tendered quantity of tendered item in last three Calendars Years to government/government undertaking/power utilities directly or through EPC contractor (**Years 2020, 2021& Year 2022 only**) .

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

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

10.7 **Testing facilities**:-The tenderer must have the testing facilities for testing the disc fitting as per technical specification/relevant IS.

11. 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/dispatch 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 anywhere 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.**