

### **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.
2. **TurnOver :** The Bidder should have a minimum average annual turnover (MAAT) of Rs. 10.00 Crores per annum for the best three financial 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 shall not be considered. The audited balance sheet and/or CA's certificate issued on or after 01.07.2019 must have **UDIN number** mentioned over it.
3. **Operational Experiences:** 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.
4. **Manufacturing experience:** The indigenous manufacturer must have manufactured and supplied at least 50% of the tendered quantities item of similar item or of higher rating to government/government undertaking/ power utilities directly or through EPC contractor during last **three** calendar years. The manufacturing experience of only last **three** Calendars Years **(2018, 2019 & 2020 Only)** shall be considered for eligibility of tenderer. The tenderer shall have to submit the details in following proforma.

**Table- ME**

Year	Complete postal address including designation of authority placing order	Order no. & date	Quantity Ordered (Similar ratings and higher rating) (Kg)	Qty. supplied during the year ( Similar ratings and higher rating) (Kg)	Balance quantity to be supplied against orders in hands (Kg)
1	2	3	4	5	6
<b>Year 2018</b>					
<b>Year 2019</b>					
<b>Year 2020</b>					

The tenderer 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. If tenderer does not submit the proforma & only encloses the copies of purchase orders and/or dispatch instructions, then their bid may not be considered.

5. **Production Capacity :-**The annual production capacity of manufacturers should be minimum **25%** of tendered quantity for the tendered item or for higher rating taken together. The tenderers shall submit details of item manufactured during Calendar year **2020**, at their works in following proforma:

**Table PC**

Month/Year	Quantity of various size of tendered item in Kg
<b>Jan.2020</b>	
<b>Feb. 2020</b>	
<b>March 2020</b>	
<b>April 2020</b>	
<b>May 2020</b>	
<b>June 2020</b>	
<b>July 2020</b>	
<b>August 2020</b>	
<b>September 2020</b>	
<b>October 2020</b>	
<b>November 2020</b>	
<b>December 2020</b>	

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

The tenderer should be able to supply minimum 25% of the quoted quantity per month to PVVNL.

6. **Minimum quantity to be quoted :-** The tenderers are required to offer **minimum 30%** of tendered quantity in each size of tender material & this clause shall prevail over any other clause regarding minimum quantity to be quoted, if mentioned anywhere else in tender documents.
7. **Type Test:** The offered equipment must have been fully type tested from NABL accredited lab 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.
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. **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.
10. ***Purchaser at his discretion may consider to award trial order qualifying the following requirements, only if regular suppliers are not available in sufficient numbers and there seems to be lack of competition.***
  - 10.1 **Manufacturer:-**The tenderer should be the manufacturer of the Tendered item.
  - 10.2 **Turnover:-** The Bidder should have a minimum average annual turnover (MAAT) of Rs. **2.00** Crores per annum for the best three financial 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 shall not be considered. The audited balance sheet and/or CA's certificate issued on or after 01.07.2019 must have UDIN number mentioned over it.
  - 10.3 **Operational Experience:-** Not Required for trial supplier
  - 10.4 **Manufacturing Experience:-** Not Required for trial supplier
  - 10.5 **Minimum quantity to be quoted :-** The tenderers are required to offer minimum **30%** of tendered quantity in each size of tender material & this clause shall prevail over any other clause regarding minimum quantity to be quoted, if mentioned anywhere else in tender documents.
  - 10.6 **Type test:-** The offered equipment must have been fully type tested from NABL accredited lab 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.
  - 10.7 **Testing facilities:-**The tenderer must have the testing facilities for testing the insulators as per technical specification/relevant IS.
  - 10.8 **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.

**Note:**

1. Any Certificate issued by the Chartered Accountant must have Unique Document Identification Number (UDIN) failing which the C.A certificate shall 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.
3. 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.
4. PVVNL reserves the right to waive minor deviation if they do not materially affect the capability of the applicant to perform the contract.
5. 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 experience, operational experience, production capacity, financial capabilities, testing facilities and certain NOC from competent authority as 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.
6. 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