

## Application evaluation: -

Eligibility Criteria & technical compliances: In the first step of evaluation, the documents submitted, will be verified by JEHANGIR HOSPITAL for their adequacy towards fulfilment of qualifying Eligibility criteria & technical requirements. In case the Applicant's proposal fails in demonstrating fulfilment of those essential parameters or its equivalence to it, his offer will be rejected. Only qualified bids will be further evaluated.

“Similar works” means similar to the scope of work -DSITC of BBT Supply as per IEC 61439 (1&6).

Sr.No.	Minimum eligibility criteria	Documents required
1	The applicant firm shall be a registered firm (Partnership, Proprietorship or Public limited or Private limited) & must have appropriate registrations such as PF, GST, & any other relevant registration. Applicant shall provide the Registration details of the same.	Registration certificate
2	The applicant should provide a work completion reports <u>of similar type of work</u> with supporting purchase order.	Minimum 3 Nos of Completion Reports with Purchase Orders, dated in last 2-3 years span
3	BBT Vendor shall have valid type approval and Conformity of Product (CoP) certificate in name of Original equipment manufacturer against quoted product confirming IEC 61439 (1&6) and its certificates with OEM name.	Valid Type approval certificate / Cop certificate.
4	Bidder shall be Authorized OEM for BBT Manufacturing with IEC 61439 (1&6) Certificate and test certificates from ASTA Type Test Certificates, KEMA-KEUR Certificates or CPRI	Valid authorization letter / OEM certificate
5	The firm should have carried out the works during last 3 years as follows:  At least 1 (One) similar work of PO amount - Rs 2,5 Cr  OR  At least 2 (Two) similar works of PO amount - Rs 1.85 Cr  OR  At least 3 (Three) similar works of PO amount - Rs 1.5 Cr	Submit the details as requested
6	The applicant shall have average annual turnover of not less than Rs. 100 Cr during the immediate last Three consecutive financial years.	Submit the details as requested
7	The bidder should not have incurred any loss (profit after tax should be positive) in more than two years during available last five consecutive balance sheet, duly audited and certified by the Chartered Accountant.	Submit the details as requested
8	Bidder firm shall be ISO certified firm with necessary test and manufacturing setup available for BBT Manufacturing. Valid ISO, CE, or industry-specific quality standard certificates. Bank Solvency/Credit Rating: A letter from a scheduled bank or credit agency confirming the bidder's financial capacity and creditworthiness.	Valid ISO certificate & supporting documents
9	Technical Personnel: Availability of qualified key staff and subject matter experts to execute the project. Machinery and Equipment: Ownership or confirmed access to the specific tools and plant required for the contract.	Submit the details as requested
10	Local Office Presence: Requirements for a registered office within Pune or Mumbai Region	Submit the details as requested
11	Define Production Capacity of Manufacturing Facility of vendor.	Submit the details as requested

## Disqualification criteria: -

- Any Application failing in demonstrating the above shall be summarily rejected:
- Ability to fulfil the basic scope of the tender document, minimum eligibility criteria.

**FINANCIAL INFORMATION**

Financial Analysis – Details to be furnished duly supported by figures in balance sheet/ profit and loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached)

Years	20-21	21-22	22-23	23-24	24-25
Gross annual turnover on works (INR)					
Profit /Loss (INR)					

Signature of Chartered Accountant with seal

Signature & Stamp of Tenderer

**DETAILS OF SIMILAR TYPE OF WORKS COMPLETED DURING THE LAST 3 YEARS**

Sr No	Name of work/project and Location	Owner or sponsoring organization	Units supplied	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation/arbitration cases pending / in progress with details*	Name and address/telephone number of officers to whom reference may be made	Remarks

All the necessary Purchase orders, completion certificates and other documents as mentioned above to be attached to this form.

Signature & Stamp of the Tenderer(s)

**PERFORMANCE REPORT OF WORKS (Signed and Stamped from End Clients, for which completion reports are issued)**

- Details of work / project and location:
- Agreement no.
- Date to start
- Date of Completion
- Stipulated date of completion-
- Actual date of completion-
- Amount of compensation levied for delayed completion if any – N/A
- Amount of reduced rate items, if any due to inferior quality. – N/A
- Performance report (*Tick the appropriate*)
- Quality of work :
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Capability and competence of the organization:
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Promptness in response:
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Customer relations:
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Quality of Human resources deployed for the project:
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Timely completion of planed activities:
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Smoothness in co-ordination at site and with various contractor's / utilities providers: Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Effective use of resources:
- Excellent/Very good/Good/Fair (Marks 40/30/20/0)
- Whether litigations or Court Cases: (Only for information) Yes / no

**Dated:**

**Executive Engineer or Equivalent  
Sign & Seal of the Customer / Client**