

Technical Pre-Qualification Requirements (T-PQR) for Axle cap**Casting of TM4601 motor****Ref: 215/PQR/ Axle cap Casting****Date: 13.06.2019**

Sl. No.	Description	Complied /Not Complied	Supporting Documents to be submitted
1.	The firm shall confirm the compliance of manufacturing as per drawing mentioned in the enquiry.	Yes/No (In case of non-conformity against any clause, the supplier shall clearly indicate the clause.)	Not required
2.	The firm shall confirm the compliance of notes and material specification mentioned in the drawing.		
3.	The firm shall confirm compliance of QA plan-QTM/QAP/Vendor/13-14/001 Rev.04.		
4.	For vendors supplying this item to BHEL Bhopal for the first time, 1st lot of axle cap castings shall be supplied for quality inspection at BHEL, Bhopal and bulk supply shall be undertaken only after clearance of first lot by BHEL Bhopal. Note: Vendor has to initiate the supplies as per PO delivery only. Delay in supply of 1st lot of axle cap castings or rejection of axle cap castings due to any non-conformity/ quality deficiency shall not be considered as a reason for delay in supply of axle cap castings in subsequent deliveries as per PO requirement.		
5.	Manufacturing facilities assessment may be carried out by BHEL at vendor's works. Vendor to provide its confirmation to agree for the same.		
6.	Final acceptance will be based on material and dimensional inspection as per drawing requirement at BHEL Bhopal. Vendor to provide its confirmation to agree for the same.		
7.	Vendor should be ready to sign NDA (non-disclosure agreement) as per BHEL norms before placement of PO by BHEL.		
8.	Vendor should be a casting manufacturer and not a trader.		
9.	For the manufacturing of the item, vendor should have manufacturing facilities in India.		

[For uploading along with the enquiry]

131

10.	Manufacturing and supply experience of similar item* in preceding 2 years is mandatory. Proof of successful supply shall be provided by the supplier. (*) - Component similar in material (any grade of casting with mechanical properties meeting the requirements of specification AA19511) and weight (at least 70 percent of above item) shall be considered as similar item.	Yes/No	a. Un-priced PO copies (As annexure-1) b. Drawing /Photograph of similar component (As annexure-2) c. Suitable document for weight of supplied item. d. Material test certificate (As annexure-3) e. Supply Proof (Copy of invoice) (As annexure-4)	Whether supporting documents mentioned in clauses 10.b, 10.c, 10.d & 10.e are correlating with PO copy provided for clause 10.a: (Yes / No)
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Notes:

1. Compliance of all the points in above T-PQR is mandatory. In absence of compliance of above, vendor's offer is liable to be rejected.
2. If any of the information furnished by the vendor found to be incorrect, suitable action will be taken against vendor as deemed fit by BHEL.