

[For uploading along with the enquiry]

Ref No.: TME/PQR/COMM. VEE RING Rev.00

Dated: 11/04/2019

**Technical Pre-Qualification Requirements (PQR) for
"Comm. Vee Ring Rough M/cd"**

Vendor should comply with the following clauses in order to qualify for supply of Comm. Vee Ring Rough M/cd (duly filled PQR shall be submitted along with the offer by vendor):

Cl. No.	Description	Vendor to comment	
		Complied / Not complied	Supporting relevant document to be submitted along with offer
1	Vendor shall supply Comm. Vee Ring Rough M/cd as per drawing no. mentioned in the enquiry without any deviation . Vendor shall ensure that Comm. Vee Ring Rough M/cd supplied conforms to quality requirements as per drawing & specification. Note: Vendor has to initiate the supplies as per PO delivery only. First lot shall be subjected to quality inspection check at BHEL Bhopal and bulk supply shall be undertaken only after clearance of first lot by BHEL Bhopal.	Yes/No	Not Required
2	Vendor shall ensure that first lot of Comm. Vee Ring Rough M/cd shall be supplied within time so that subsequent deliveries of Comm. Vee Ring Rough M/cd as per Purchase Order requirement after clearance of first lot are not affected. Note: Delay in supply of first lot of Comm. Vee Ring Rough M/cd or rejection of Comm. Vee Ring Rough M/cd due to any non-conformity/ quality deficiency shall not be considered as reason for delay in supply of Comm. Vee Ring Rough M/cd in subsequent deliveries as per PO delivery requirement.		
3	Vendor to specify that Comm. Vee Ring Rough M/cd offered by it against the enquiry is by casting or forging.	Casting/ Forging	Not required
4	If the Comm. Vee Ring R/Mcd offered by the vendor is by casting:		
4.1	In case of casting manufacturer:		
	a. Vendor shall confirm compliance of QA plan no. QTM/QAP/Vendor/13-14/001 Rev.03 Dt. 7.5.18.	Yes/No	Not required
	b. Vendor should be a RDSO approved class 'A' foundry and its name should appear in RDSO vendor directory QM-M-7.1-1 (latest revision).		

Sign and Seal of Authorized representative of vendor.

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4.2	In case of machinist:		
	a. Vendor shall confirm compliance of QA plan no. QTM/QAP/Vendor/13-14/001 Rev.03 Dt. 7.5.18.	Yes/No	Not required
	b. Vendor should confirm that casting shall be procured from latest RDSO approved class 'A' foundry appearing in latest RDSO vendor directory QM-M-7.1-1 (latest revision).		
	c. Vendor to submit its machining facility for rough machining of indented item in the document no. "M&P/001 Rev02".	Yes/No	Dully filled document no. "M&P/001 Rev02"
4.3	Vendor should have experience of successfully manufacturing & supplying any component made from any grade of Steel Castings (with minimum 55 kg weight) with minimum mechanical properties as per casting material specification requirement of the tendered item, in preceding 2 years. The casting shall be NDT tested (UT/DP/MPI/Radiography). (Vendor to ensure that experience/supply proof submitted for b), c), d) & e) shall correlate with the submitted P.O. copy)	Yes/No	a. Un-priced PO copies. b. Drawing or photograph of supplied item. c. Supporting document indicating weight of supplied item. d. Material TC of supplied item from casting manufacturer/ test lab. e. NDT test report of supplied item. f. Supply proof (challan, invoice etc.).
4.4	Against clause 3.3, vendor shall confirm whether documents submitted for b), c), d), e) & f) are correlating with the submitted PO copy for a).	Yes/No	Not Required
5	If the Comm. Vee Ring offered by the vendor is by forging:		
5.1	In case of forging manufacturer:		
	a. Vendor shall confirm compliance of QA plan no. QTM/QAP/Vendor/13-14/002 Rev.02 Dt. 2.8.17.	Yes/No	Not required
	b. The vendor to submit its forging manufacturing facilities available for forging of indented item in the document no. "M&P/001 Rev.02.	Yes/No	Dully filled document no. "M&P/001 Rev02"

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		Complied / Not complied	Supporting relevant document to be submitted along with offer
5.2	In case of machinist:		
	a. Vendor shall confirm compliance of QA plan no. QTM/QAP/Vendor/13-14/002 Rev.02 Dt. 2.8.17.	Yes/No	Not required
	b. Vendor to submit its machining facility for rough machining of indented item in the document no. "M&P/001 Rev02".	Yes/No	Dully filled document no. "M&P/001 Rev02"
5.3	Vendor should have experience of successfully manufacturing & supplying any component made from any grade of Steel Forgings (with minimum 55 kg weight) with minimum mechanical properties as per forging material specification requirement of the tendered item, in preceding 2 years. The forging shall be NDT tested (UT/Radiography). (Vendor to ensure that experience/supply proof submitted for b), c), d) & e) shall correlate with the submitted P.O. copy)	Yes/No	a. Un-priced PO copies. b. Drawing or photograph of supplied item. c. Supporting document indicating weight of supplied item. d. Material TC of item from forging manufacturer/ test lab. e. NDT test report of supplied item. f. Supply proof (challan, invoice etc.).
5.4	Against clause 4.3, vendor shall confirm whether documents submitted for b), c), d), e) & f) are correlating with the submitted PO copy for a).	Yes/No	Not Required
6	Manufacturing facilities assessment may be carried out by BHEL at vendor's works (primary/sub-vendor). Vendor to provide its confirmation to agree for the same.		
7	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.		
8	Vendor should be ready to sign NDA (non-disclosure agreement) as per BHEL norms before placement of PO by BHEL.		

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9	Financial standing through latest I.T.C.C, Available Annual report (Balance Sheet and Profit & Loss Account) certified by competent authority of last 3 financial years shall be furnished.	Yes/No	I.T.C.C/ITR, Annual report (balance sheet and profit & loss account) for last 3 years

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. Vendor should be a manufacturer (casting manufacturer/forging/machinist) and not a trader.
3. For the manufacturing of the item, vendor should have manufacturing facilities in India.
4. 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.

Note: This document is to be filled and submitted along with the offer. This document must be signed by authorized representative of the vendor and should contain the name of representative & seal of the company.

Date:

Sign and Seal of Authorized representative of vendor.