

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

**BHOPAL-462022****ANNEXURE –I, PQR****VENDOR PRE-QUALIFICATION REQUIREMENT**

<b>ITEM: KRAFT INSULATING PAPER</b>		
<b>Vendor should meet the pre-qualifying requirements as mentioned below. Offers from vendor not meeting the pre-qualifying requirements shall be summarily rejected and their Part-II (price bid) will not be opened.</b>		
<b>Serial No.</b>	<b>DESCRIPTION</b>	<b>Vendor's Remarks (Yes/No)</b>
1.00	<b>Technical:</b>	
1.10	The vendor should be either Manufacturer of Kraft Insulating Paper as per BHEL enquiry or their authorized representative. Authorized representative to submit authorization letter from the Manufacturer as a documentary proof.	
1.20	<p>The manufacturer should have supplied Kraft Insulating Paper (Similar to Specification BC00118/ AA21110 Rev.06 /IEC60554-3-5 Gr 5B2-2M3) with quality mentioned below:</p> <p><b>ITEM1:</b> The manufacturer should have supplied at least 1250 KG of Paper width 1500 MM or above in the last 5 years from the tender opening date.</p> <p><b>ITEM2:</b> The manufacturer should have supplied at least 1250 KG of Paper width 2050 MM or above in the last 5 years from the tender opening date.</p> <p><b>ITEM3:</b> The manufacturer should have supplied at least 1250 KG of Paper width 2700 MM or above in the last 5 years from the tender opening date.</p> <p><b>ITEM4:</b> The manufacturer should have supplied at least 1250 KG of Paper width 3050 MM or above in the last 5 years from the tender opening date.</p> <p><b>ITEM5:</b> The manufacturer should have supplied at least 1250 KG of Paper width 4050 MM or above in the last 5 years from the tender opening date.</p> <p>Vendor to submit the un-priced copy of purchase order and copy of invoice / dispatch documents / test reports.</p>	
2.00	<b>COMMERCIAL:</b>	
2.10	BHEL reserves the right to verify information and documents submitted by the vendor. In case the information is found to be false / incorrect, the offer shall be rejected.	
2.20	New vendors who are not registered with BHEL, Bhopal must submit supplier evaluation form (SRF) to our Supplier Development Cell (SDC). Details of formalities and editable SRF are available on vendor's portal on our website www.bhel.com. The form should be submitted duly filled along with the requested documents.	
2.30	Relevant documentary proof for above points must be furnished along with bid for scrutiny.	
2.40	All documents must be in Hindi or English only.	

Name:

Signature of Vendor:

Designation:

Phone No.:

Mobile No.:

Fax No.:

Email:

Seal:

Date:

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Signature & Seal of vendor