



# Bharat Heavy Electricals Limited

Fabrication Stamping & Insulator Plant

Jagdishpur, Amethi – 227817(U.P.)

MATERIAL MANAGEMENT

## Pre-qualifying requirement:

Sl No	Description	Supporting documents
1	Offers are invited preferably directly from mill, however authorized trading houses may also quote. Authorized trading houses have to submit a supplying mill's authority certificate for participating in the tender in original for specific enquiry no.- <b>S1D1X01330</b> on the mill's letter head duly signed by Mill's authorized signatory (with full name, designation, valid email& contact phone number) along with the offer. In the absence of the above authority letter, offer from stockiest/trading houses are liable for rejection.	Certificate of being Original manufacturer or authorization letter from original manufacturers for distributors/agents.
2	Experience of manufacturing and supply (minimum 1 supply) of magnetic steel sheet in last 5 years. (Refer Note-3). The supplied material must meet all the below criterion: a. Thickness $\geq 0.8$ mm b. Yield Strength $\geq 250$ N/mm <sup>2</sup> c. Magnetic flux density $\geq 1.78$ Tesla at magnetic field strength of 15000 Amperes/meter	All following documents (of same supply) to be submitted 1. Purchase Order 2. Invoice 3. TC
3	Compliance of manufacturing as per BHEL specifications	Clause wise compliance of BHEL respective purchase specification or no deviation confirmation
4	Vendors have to furnish self –declaration for having manufacturing capacity to supply within six months the full ordered quantity for the item quoted.	Self-declaration of mill is required.
5	All correspondence and documents shall be in English language .If any documents provided by vendors is in any language other than English, it must be supported with its English translation.	Vendor to confirm

Note: 1. Compliance to above Technical Pre-Qualification Requirements are mandatory. In absence of Compliance of above requirements vendor TPQ application is liable to be rejected.

2. BHEL has right to verify information/confirmation furnished by asking additional documents, proofs/Mill's visit etc.

3. The reference date will be the date of enquiry.

4. The PO submitted for point no 2 above, Vendor to provide Contact details such as mail id, address and contact numbers of mentioned customer for verification purpose.

**Sign & seal of Vendor (Name, Email id, and Contact no of Vendor)**