

**Duly filled Technical Pre-Qualification Requirements to be submitted  
along with the offer by vendor**

*[For uploading along with enquiry]*

Ref No: TME/PQR/forged shaft

Dated: 29/01/2024

A technical Pre-Qualification criterion for **“forged shaft”** is as under:

**Vendor should comply with the following clauses (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
1.	Vendor shall supply hot rolled/forged alloy steel shaft specification & details mentioned in enquiry.	Yes/No	Not Required
2.	Shaft to be manufactured by forging/rolling only.	Forging/ Rolling	Not Required
3.	Vendor should be rolled/forged shaft manufacturer and not a trader.	Manufacturer/ Trader	Not Required
4.	Vendor shall confirm compliance of QA plan no. QTM/QAP/21-22/09 (latest revision).	Yes/No	Not Required
5	The vendor to furnish the available facilities for the manufacturing of enquired item.	Yes/No	List of Manufacturing facilities
6.	Vendor should have past experience of successfully manufacturing & supplying <b>minimum 30 MT</b> quantity of high tensile alloy steel bar/stepped shaft having <b>minimum diameter of 100 mm</b> and yield strength of 800 N/mm <sup>2</sup> (minimum) & elongation of 12% (minimum). Complete/ part quantity out of 30 MT of high tensile alloy steel bar has to be supplied in preceding 2 years from enquiry opening date.  Vendor to ensure that documents submitted against b), d) & e) shall correlate with the submitted PO copy. Document submitted against c) shall correlate with material specification mentioned in PO/drawing.	Yes/No	<b>a.</b> PO copies. <b>b.</b> Drawing/ Dimensional details of high tensile alloy steel bar. <b>c.</b> Material test certificate of supplied item from manufacturer or NABL test lab, computer generated/ duly sealed and signed. <b>d.</b> Supply proof i.e. invoice for supply of minimum 30 MT quantity. <b>e.</b> Supply proof i.e. invoice for supply of complete/ part qty. in preceding 2 years from date of enquiry.
7.	For verification of information furnished by vendor, additional documents, proofs etc. may be required by BHEL. Vendor to confirm providing the same.	Yes/No	Not Required

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**Notes:**

1. Compliance of all the points in above T-PQR is mandatory. In absence of compliance of above & non-submission of documents required against the T-PQR, the vendor's offer is liable to be rejected.
2. Information / compliance / documents submitted by vendor shall be authentic in all aspects. In case any deviation / false information / forged documents are observed, BHEL is free to initiate appropriate punitive proceeding against the supplier.

**Important:** 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.