

BID NO:

DT:

ANNEXURE I
PRE-QUALIFICATION CRITERIA

SL NO	PRE QUALIFICATION CRITERIA	VENDOR'S COMMENTS (Vendor to specify the details. Ok / attached /similar words not acceptable)
1 a	Vendors shall be OEM or Authorized distributor of bearings. The vendor shall be in the field of bearing manufacturing /shall held the authorised dealership for a bearing brand /make for a minimum period of 5 years from the date of tender .Documentary evidences like Purchase order executed ,proof of OEM / Authorised dealership certificate from respective OEM to prove the above requirements need to be submitted along with offer .	
1 b	In case of OEM, proof of OEM & for authorized distributor, a valid Authorised dealership certificate from respective OEM shall be submitted with offer.	
2 a	For item SI No: 10, SPHERICAL ROLLER BEARING-23152E MB W33CN Vendor should have supplied at least one number of spherical roller bearing with brass cage having bore size of 260 mm or more for a continuous process plant within previous 8 years from date of tender. The proof of such supply (Executed Purchase Order Copy along with TDS (Tax Deducted at Source) certificate issued by the organization or Form 26 AS or Bank statement for transaction of payment for completion of supply) shall be submitted with the offer.	
2 b	For item SI No: 20, SPHERICAL ROLLER BEARING-23164E MB W33CN Vendor should have supplied at least one number of spherical roller bearing with brass cage having bore size of 320 mm or more for a continuous process plant within previous 8 years from date of tender. The proof of such supply (Executed Purchase Order Copy along with TDS (Tax Deducted at Source) certificate issued by the organization or Form 26 AS or Bank statement for transaction of payment for completion of supply) shall be submitted with the offer.	
3	The vendor shall submit detailed technical catalogue of the items indicating the radial load , static load and clearance limits along with the offer.	
4	Offers not meeting the above requirements shall be liable for rejection	

ANNEXURE II

The vendor shall submit the following documents along with the offer

SI No	Document Requirements	Vendor's Comments
1.	Signed copy of technical specification of each item of enquiry with organisation seal /stamp	
2.	Executed Purchase order copy (not less than 5 years from date of tender) ,proof of OEM /Authorised dealership certificate (not less than 5 years from date of tender) to meet requirements in Annexure I SI No 1a	
3.	Proof of OEM , incase of OEM vendors /a valid Authorised dealership certificate (Current certificate)from respective OEM in case of authorised dealers to meet the requirements in Annexure I SI No 1b	
4.	Executed Purchase Order Copy for a continuous process plant (within 8 years from date of tender) along with TDS (Tax Deducted at Source) certificate issued by the organization or Form 26 AS or Bank statement for transaction of payment for completion of supply to meet the requirements in Annexure I SI No 2a , 2b	
5.	Detailed technical catalogue of the items quoted to meet the requirements in Annexure I SI No 3	
6.	Filled in & signed copy of Annexure I - PQR details with organisation seal /stamp	
7.	Filled in & signed copy of Annexure B & C (BHEL Technical Cum Commercial Terms And Conditions)for Indigenous Vendors)with organisation seal /stamp	
8.	Bearings shall be genuine , sealed at factory and supported by Manufacturer's Predispatch Inspection Certificate /Test Certificates in original during supply of bearings post purchase order .	