

SN	PRE-QUALIFICATION CRITERIA	Vendor's confirmation
	<p>The vendor should be a <b>manufacturer/trader</b> and should have completed supply of hardened rolls (not less than 45 HRC) to any of steel rolling mills in Central/State/Govt organisation/PSU Company/ Public Listed company.</p> <p>The following <b>Documental Evidence to be provided</b> to qualify for the tender</p>	
1	For Manufacturer <b>the required facilities at his works as per TDC requirement</b> for carrying out the job	Submitted/Not Submitted
2	For Trader <b>valid technical tie up</b> with the sub-vendor and <b>the required facilities as per TDC requirement</b> available with the sub-vendor for carrying out the job	Submitted/Not Submitted
3	<b>Purchase order copy for Supply of hardened rolls</b> (not less than 45 HRC) to any of steel rolling mills in Central/State/Govt organisation/PSU Company/ Public Listed company after March 2017.	Submitted/Not Submitted
4	<b>Supply completion proof</b> (Delivery Challan/Tax Invoice/Payment Proof /Performance certificate) for the above Purchase order.	Submitted/Not Submitted
5	<b>Test certificate of the hardened Rolls</b> supplied from Central Govt/ State Govt/ NABL/ILAC accredited lab for the above Purchase order.	Submitted/Not Submitted