



ISO 9001:2008, 14001:2004,
50001:2011 & OHSAS 18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
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PREQUALIFICATION CRITERIA:

1. The vendor must have supplied minimum 18MT of Graphite Powder with Carbon content 98.5% minimum in one financial year within a period from date 01.04.2015 to the date of opening tender.
2. As a supporting document to Point (1) following has to be provided:
 - a) **Proof of Order**: Copy of Purchase Orders/Purchase Agreements etc.
 - b) **Proof of Supply**: Copy of Invoice/BL Copy/ any other document to confirm supply of material against above Purchase order.
 - c) **Proof of Quality**: Copy of Test certificate/Specification etc.
(Required if, MgO content is not mentioned on Purchase Order/Invoice copy etc).

Note: The vendor has to supply the material as per Material Description.

Details to be provided in the following table:

Customer Name & address	Customer PO No.	Quantity supplied	Contact person name of customer, Address, Email, Phone No. etc.