



Bharat Heavy Electricals Limited

BAP Intranet

MTD AND TOOL ENGINEERING DEPARTMENT

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

TECHNICAL PRE QUALIFICATION REQUIREMENT FOR EMERY, RESIN SLEEVE, BUFFING WHEEL & WIRE CUP INDENT NO D83620003

Vendor should comply with the following clauses in order to qualify for supply of resin sleeve, buffing wheel & wire cup (duly filled PQR shall be submitted along with the offer by vendor):

Sl No	Criterion	DESCRIPTION	Vendor to comment		
			Complied / Not complied (Please tick)	Documentary Evidence to be submitted by Bidder (On Document to be self-attested)	Reference page no. of Submitted document in vendor's offer
01	Ownership of offered product	Supplier shall be a manufacturer/ authorized distributor (or) dealer of NORTON/ CUMI/ BOSCH/ FOREBROS/ C M ABRASIVES/ UNION ABRASIVES its equivalent ZIRCON DEPRESSED CENTRE WHEEL.	Manufacturer/ Trader	Registration & GSTIN certificate / Certificate of incorporation/ Udayam Registration certificate/ Dealership (or) distributorship Certificate from OEM.	
02	Previous Experience	If supplier offering product under other equivalent brands as mentioned in Sl.no:1, then they should have past experience of successfully supplying similar item i.e. Emery, RESIN SLEEVE, in preceding 2 years from date of enquiry to any Central/ state government enterprises or PSUs as on tender opening date. (Vendor to ensure that documents submitted against b) & c) shall correlate with the submitted P.O. copy). If desired, price details in PO, invoice may be hidden.	Yes/ No	a. PO copy. b. Drawing/ Catalogue of supplied item. c. Supply proof i.e. invoice.	

AUTHORISED SIGNATORY OF SUPPLIER / BIDDER WITH SEAL

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03	PILOT SAMPLE	If supplier offering product under other equivalent brands as mentioned in Sl.no:1, then they should provide pilot sample of TEN (10) nos Emery, RESIN SLEEVE for performance evaluation. Remaining PO quantity can be delivered based on sample acceptance	Accepted/ Not Accepted	Not required	
04	Valid PAN/GST No. details	Supplier shall indicate valid PAN/ GST no. details duly supported by copies of Certificates to be enclosed.	Yes/ No	PAN / GSTIN Copy	
05	Confirmation to Specification	Bidders shall confirm supply of materials as per BHEL enquiry specification.	Yes/ No	Copy of Tender specification and terms & condition with signature and seal to be submitted	
06	INSPECTION	The material being supplied against PO, will be subjected to inspection at BHEL for any physical damage/ Size variations for acceptance or rejection. NO charges are applicable for Inspection.	Accepted/ Not Accepted	Not required	
07	TESTING & CHARGES	The material being supplied against PO, will be subjected to performance evaluation at BHEL for acceptance or rejection. NO charges are applicable for testing.	Accepted/ Not Accepted	Not required	

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			Complied / Not complied (Please tick)	Documentary Evidence to be submitted by Bidder (On Document to be self-attested)	Reference page no. of Submitted document in vendor's offer
08	Declaration	Bidders shall not have been black listed / kept on hold/ given business holiday for a specified period by any public sector undertaking or government departments/ any other units of BHEL.	Yes/ No	Self-Declaration to be submitted by Bidder	

Notes:

1. Compliance of all the points in above T-PQR is mandatory. In absence of compliance of above, vendor's offer is liable to be rejected.
2. Declaration by vendors regarding information / compliance submitted by vendor shall be correct in all respect. In case any deviation/false information is revealed later on, BHEL is free to initiate appropriate punitive proceeding as per prevalent processes and guidelines of company.

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.

AUTHORISED SIGNATORY OF SUPPLIER / BIDDER WITH SEAL

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