

BHARAT HEAVY ELECTRICALS LIMITED

MATERIALS MANAGEMENT

HPBP/TRICHY

Ref: MM/MPLG/FLATS/PQR/01

Date: 12.07.2024

Pre-Qualification Requirement (PQR) for Alloy Steel Coiled Fin Flats as per TDC:0:303 Rev 09

A) Organizational Capability

1. Vendor to indicate the nature of firm. Product catalogue shall be submitted. Manufacturers having fin flat mill are only eligible to participate. Offers from Trader/Stockist are not acceptable and will not be considered for evaluation.
2. Suppliers shall submit supplier facility report for coiled flats. Suppliers without basic manufacturing facilities in-house shall not be considered for evaluation. Facility for heat treatment with calibrated HT furnace shall be either available in-house or outsourced. In case of Heat treatment done through outsourcing, the process shall be witnessed by BHEL/TPI and necessary supporting documents viz. Furnace calibration report, HT chart etc shall be submitted by vendor. BHEL reserves the right to inspect the heat treatment facility during evaluation stage.
3. If the supplier is not having steel making facility, then the source of raw material for manufacturing shall be submitted. If the supplier is dependent on more than one source for steel making, all the sources should be indicated and the supplies should be restricted to the indicated list of raw material suppliers. For the submitted raw material sources, the supplier shall confirm that raw material test certificate/s will be furnished along with product test certificate/s.
4. Chemical & Mechanical testing shall be done in-house or at labs certified as per ISO 17025 or Government approved labs.
5. Supplier shall submit valid ISO 9001 certificate or Quality Management System Certificate or Written-down procedure.
6. BHEL/End customer reserves the right to inspect the item ordered at any stage at vendor's works and if found not meeting the stipulated conditions, material is liable for rejection.
7. BHEL/End customer reserves the right to inspect the first lot of materials at vendor's works for giving clearance before bulk production.
8. BHEL reserves the right to visit the supplier's works to audit and inspect to ensure the capability for technical evaluation.

1. Desai 12/7/24
(K. DINESH KARUNAKAR
DM/MM)

T. Srinivasan 12/07/24
(T. SRINIVASAN)
(MGR/QA/RM)

BHARAT HEAVY ELECTRICALS LIMITED

MATERIALS MANAGEMENT

HPBP/TRICHY

B) Technical Competence:

1. Point by Point confirmation to TDC requirements is mandatory for consideration of offer and signed TDC shall be submitted.
2. Suppliers shall submit manufacturing process flow chart (Raw material to finished product) to meet the TDC requirements along with technical bid.
3. Suppliers shall submit experienced man power details specific to manufacturing & quality.

C) Past Experience/Performance:

1. Suppliers shall indicate their annual installed capacity for the tendered specification & it shall be more than the tendered quantity for each specification.
2. Supplier shall have supplied coiled flats as per specification given below: SA387G12 & GR22
3. Supplier shall have supplied coiled flats in each of the tendered specification as mentioned in above clause C2. Details of supplies made in past five years indicating quantity, specification, size & customer details shall be submitted year wise along with unpriced PO copies and proof of supply (such as invoice / bill of lading copies and sample test certificates having correlation with PO copies) covering minimum and maximum sizes (either for SA387Gr12 or SA387Gr22) meeting the tendered size requirements shall be submitted.
4. The manufacturing size range shall be indicated in the offer. However, if credential is not available for any specific tendered size, then specific declaration shall be submitted by mill stating the capability to produce stated size/s.

D) Financial Soundness:

1. Indigenous suppliers shall submit audited copies of annual reports (Balance sheets), Profit & Loss statements for the last four years (or from date of incorporation whichever is less).
2. Import suppliers shall submit latest report from reputed third party business rating agency like Dun & Bradstreet, Credit reform.

NOTE:

1. Necessary supporting documents shall be submitted for meeting each of the above Pre-Qualification Criteria for evaluation of the offers.

2. BHEL shall consider/not consider the offers based on evaluation of documents submitted for above Pre-Qualification Criteria. If required, BHEL shall make on-site assessment of facilities at supplier's works during the bid evaluation.

K. Dinech Karwalakar
12/7/24
(K. DINECH KARWALAKAR
DM/MM)

1. Sriharsha
12/07/24
(1 - SRIHARSHA)
(MGR/QA/RM)