

MATERIALS MANAGEMENT

Ref: MM: PC: Pipes: SS-ERW

Dt: 30.05.2021

Pre-Qualification requirements (PQR) for the procurement of Welded Stainless Steel Pipes ASME SA312 (As per TDG:26 Rev 03)

A. Organizational Capability

1. Offer from traders and stockists are not acceptable and will not be considered for evaluation. Supplier to indicate the nature of the firm. Product catalogue shall be submitted.
2. Suppliers without basic in-house manufacturing facilities for Heat Treatment and Hydro shall not be considered for evaluation.
3. If the supplier is not having steel making facility, then source of raw material for the manufacturing shall be indicated and the supplies should be restricted to the indicated list of raw material suppliers. 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 the 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. Suppliers shall submit a valid ISO 9001 certificate or Quality management system certificate or Written down procedure.
6. Suppliers shall submit filled in supplier facility report (Format enclosed).
7. BHEL/End customer reserve the right to inspect the item ordered at any stage at supplier's works and if found not meeting the stipulated conditions, material is liable for rejection.
8. BHEL/End customer reserves the right to inspect the first lot of materials at supplier's works for giving clearance before bulk production.
9. BHEL reserves the right to visit supplier's works to audit and inspect to ensure the capability for technical evaluation.

B.) Technical Competence:

1. Point by point confirmation to the TDG requirements is mandatory for consideration of the offer and signed TDC shall be submitted.
2. Suppliers shall submit the manufacturing process flow chart (Raw material to finished product) & manufacturing quality plan to meet the TDG requirements along with technical bid.
3. Suppliers shall submit the experienced manpower details specific to Manufacturing, Quality, Welding, Heat treatment and NDE requirements.
4. Suppliers shall engage qualified welders & NDE operators.

C.) Past Experience/ Performance:

1. Suppliers shall indicate their annual installed capacity for the tendered specification & it shall be more than the tendered quantity.
2. Suppliers shall have supplied Pipes in the tendered specification. Details of supplies made in recent past detailing the quantity, Specification, size & customer details, year of supply along with the unpriced PO copies, proof of supply (such as invoice / bill of lading copies and sample test certificates) covering minimum and maximum sizes for the tendered specification shall be submitted.
3. 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 the quoted size's.

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D.) Financial Soundness:

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

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

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

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**K. Udayakumar
DM/MM/RM**

**J. Nanthini
DM/QA**