

ANNEXURE-I

BID NO:

DT:

SL NO	PRE QUALIFICATION REQUIREMENT	VENDOR'S COMMENTS
1	Vendor shall possess valid ISO 9001 Quality Management System. Valid ISO 9001 certification shall be submitted along with enquiry offer .	
2	Vendor shall have in-house facility for manufacturing of Centrifugal Castings .Proof of same (ISO certificate mentioning scope of business / UDYAM certificate /Similar certificates) shall be submitted with the enquiry offer.	
3	Vendor shall have previously supplied items similar to enquiry item with in last 10 years from the date of tender opening. Similar items mean W type radiant tube with centrifugally cast tubes of OD 150 mm or more & material grade equivalent to tender specification ie heat resistant alloy steels with Nickel – more than 40 % and chromium more than 25 % of total chemical composition. Proof of such supply (PO copy with drawings indicating the tube dimensions & material composition shall be submitted with offer. PO copy shall be from any of the Central/State Govt./PSU company/Public listed companies)	
4	Vendor shall submit their Quality Assurance Plan along with enquiry offer to meet the tender Technical Delivery Conditions (TDC) of BHEL	
5	Vendor shall submit the Welding Process Sheet / Welding Procedure and the details of welding consumables used for fabrication of W type tube Butt Joints along with enquiry offer. Details of welding consumables shall have reference to ASME standard.	

SL NO	DOCUMENT REQUIREMENTS	VENDOR'S COMMENTS
1	Signed copy of technical specification of each item of enquiry with organization seal /stamp	
2	Valid ISO 9001 certification shall be submitted along with enquiry offer to meet the requirements of tender PQR SI No .1	
3	Proof of in-house facility for manufacturing of Centrifugal Castings (ISO certificate mentioning scope of business / UDYAM certificate /Similar certificates) to meet the requirements of tender PQR SI No .2	
4	Previous PO copy with drawings indicating the tube dimensions & material composition to meet the requirements of tender PQR SI No .3	
5	Vendor's Quality Assurance Plan to meet the tender Technical Delivery Conditions (TDC) of BHEL to meet the requirements of tender PQR SI No .4	
6	Welding Process Sheet / Welding Procedure and the details of welding consumables to meet the requirements of tender PQR SI No .5	
7	Filled in & signed copy of Annexure I - PQR details with organization seal /stamp. Vendor shall fill the specific relevant details. Just filling in YES /COMPLIED /OK shall not be accepted.	
8	Filled in & signed copy of Annexure B & C (BHEL Technical Cum Commercial Terms and Conditions for Indigenous Vendors)with organization seal /stamp	
9	Signed copy of NOTE to vendor	

NOTE TO VENDOR

1. After placement of PO,
 - i)if any minor deviations from the tender technical specification / BHEL drawing instructions, the vendor has to obtain prior approval from BHEL before start of manufacturing.
 - ii) Vendor's Quality Assurance Plan for manufacturing of radiant tube assembly shall be submitted to BHEL for concurrence. Manufacturing shall be started only after BHEL concurrence of the same.
 - iii) Vendor's Welding Process Sheet / Welding Procedure for fabrication of W type tube Butt Joints & Selection of welding consumables along with reference to ASME standard shall be submitted to BHEL for concurrence. Manufacturing shall be started only after BHEL concurrence of the same.
2. Vendor has to inform BHEL for inspection of items prior to fabrication and after completion of fabrication. If required, Dye Penetrant Test /NDT requirements as mentioned in the TDC has to be performed in presence of BHEL personnel.
3. All the test reports as per TDC shall be submitted by the vendor for BHEL inspection .
4. Individual items has to be packed in wooden packings and necessary support shall be given to avoid abnormal loading of items.