

	PRE-QUALIFICATION REQUIREMENT	PE-PQ-RC-502-A001	
	PACKAGE: ELEVATORS	DATE	Feb 2026
	PROJECT: RATE CONTRACT	REV NO	00

1.0	Bidder should have designed, manufactured and tested elevator with minimum capacity 680 Kg.
2.0	<p>Bidder has to submit the following supporting documents meeting above mentioned pre-qualifying requirement.</p> <p>Copy of minimum one (1) performance certificate in English from End user along with copy of related Purchase Order (PO) or letter of intent (LOI) or letter of award (LOA) or work order (WO) specifying that the product/equipment is running satisfactorily for one (1) year from date of commissioning, as on the date of bid opening.</p>
3.0	Bidder should have manufactured and supplied average thirty (30) nos. of Elevators in the last two (2) preceding years from the date of bid opening. Relevant PO/LOI/LOA/WO along with respective Material dispatch clearance certificate (MDCC)/ Material receipt certificate (MRC)/Lorry receipt (LR)/ Supply invoice shall be submitted to establish the above.
NOTE:	
a)	Bidder shall submit the design documents to substantiate technical parameter specified in PQR, if the same is not mentioned in performance certificate / purchase order.
b)	Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.
c)	Notwithstanding anything stated above, BHEL / End Customer reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL / End Customer. (Bidder to furnish details as per Annexure-A- "Sub-vendor questionnaire").
d)	Consideration of bidder for project specific ordering shall be subject to End customer / Owner's approval of bidder/s.
e)	After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.



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**Annexure-A**

**Corporate quality Assurance  
SUB-VENDOR QUESTIONNAIRE**

<b>i.</b>	<b>Item/Scope of Sub-contracting</b>	
<b>ii.</b>	<b>Address of the registered office</b>	<b>Details of Contact Person (Name, Designation, Mobile, Email)</b>
<b>iii.</b>	<b>Name and Address of the proposed Sub-vendor's works where item is being manufactured</b>	<b>Details of Contact Person: (Name, Designation, Mobile, Email)</b>
<b>iv.</b>	<b>Annual Production Capacity for proposed item/scope of sub-contracting</b>	
<b>v.</b>	<b>Annual production for last 3 years for proposed item/scope of sub-contracting</b>	
<b>vi.</b>	<b>Details of proposed works</b>	
1.	<b>Year of establishment of present works</b>	
2.	<b>Year of commencement of manufacturing at above works</b>	
3.	<b>Details of change in Works address in past (if any)</b>	
4.	<b>Total Area</b>	
	<b>Covered Area</b>	
5.	<b>Factory Registration Certificate</b>	<b>Details attached at Annexure – F2.1</b>
6.	<b>Design/ Research &amp; development set-up (No. of manpower, their qualification, machines &amp; tools employed etc.)</b>	<b>Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design) Details attached at Annexure – F2.2 (if applicable)</b>
7.	<b>Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc)-</b>	<b>Details attached at Annexure – F2.3</b>
8.	<b>After sales service set up in India, in case of foreign sub-vendor (Location, Contact Person, Contact details etc.)</b>	<b>Applicable / Not applicable Details attached at Annexure – F2.4</b>
9.	<b>Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any</b>	<b>Details attached at Annexure – F2.5</b>
10.	<b>Sources of Raw Material/Major Bought Out Item</b>	<b>Details attached at Annexure – F2.6</b>
11.	<b>Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing</b>	<b>Details attached at Annexure – F2.7</b>
12.	<b>Manufacturing facilities</b>	<b>Details attached at Annexure – F2.8</b>



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<i>(List of machines, special process facilities, material handling etc.)</i>							
13.	<b>Testing facilities</b> <i>(List of testing equipment)</i>	<b>Details attached at Annexure – F2.9</b>					
14.	<b>If manufacturing process involves fabrication then-</b> <b>List of qualified Welders</b> <b>List of qualified NDT personnel with area of specialization</b>	<b>Applicable / Not applicable</b> <b>Details attached at Annexure – F2.10</b> <b>(if applicable)</b>					
15.	<b>List of out-sourced manufacturing processes with Sub-Vendors' names &amp; addresses</b>	<b>Applicable / Not applicable</b>  <b>Details attached at Annexure. –F2.11</b> <b>(if applicable)</b>					
16.	<b>Supply reference list including recent supplies</b>	<b>Details attached at Annexure – F2.12</b> <b>(as per format given below)</b>					
Project/ package	Customer Name	Supplied Item (Type/Rating/Model /Capacity/Size etc)	PO ref no/date	Supplied Quantity	Date of Supply		
17.	<b>Product satisfactory performance feedback letter/certificates/End User Feedback</b>		<b>Attached at annexure - F2.13</b>				
18.	<b>Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product (similar or higher rating)</b> <b>Note:- Reports need not to be submitted</b>		<b>Applicable / Not applicable</b>  <b>Details attached at Annexure – F2.14</b> <b>(if applicable)</b>				
19.	<b>Statutory / mandatory certification for the proposed product</b>		<b>Applicable / Not applicable</b>  <b>Details attached at Annexure – F2.15</b> <b>(if applicable)</b>				
20.	<b>Copy of ISO 9001 certificate (if available)</b>		<b>Attached at Annexure – F2.16</b>				
21.	<b>Product technical catalogues for proposed item (if available)</b>		<b>Details attached at Annexure – F2.17</b>				
<b>Name</b>		<b>Desig</b>		<b>Sign:</b>		<b>Date</b>	
:		:				:	

Company's Seal/Stamp: -