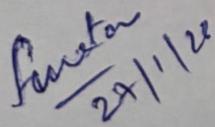
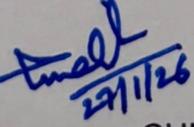
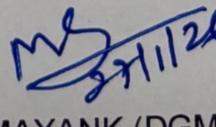
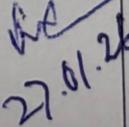


PRE-QUALIFICATION REQUIREMENT

	Technical specification for Control Valves with Accessories (Pneumatically Operated) -FDV (RATE CONTRACT)	PE-PQ-999-145-I001A	
		DATE	27/01/2026
		REV NO	00

1.0	Bidder should be Original equipment manufacturer (OEM) for CONTROL VALVES. In case bidder is not the OEM, evaluation shall be done as following :- (i) If bidder happens to be an Indian subsidiary of foreign OEM, then credentials of foreign OEM can be considered for meeting the PQR. (ii) If bidder happens to be authorised channel partner or has a valid collaboration agreement/licensing agreement with some other company or being a Joint Venture company, then the credentials of collaborator/licensing company/Principal company/JV partner can also be considered for meeting PQR as per the scope of work. The scope matrix shall include their respective roles including design vetting, manufacturing of critical component and warranty/ guarantee. If bidder qualifies on the basis of credentials of their principal/ JV partner/ Collaborator etc., then the principal/ JV partner/ Collaborator shall be responsible for overall design vetting and warranty/ guarantee of the package.
2.0	The Product being offered by the bidder should be in use successfully in power plant or any other industrial application for at least 1 (One) year. Bidder to submit either of following supporting documents for the product (control valve) with the following parameters :- (i) Minimum valve size = 6" (ii) Minimum pressure rating = ANSI #2500 (iii) Minimum differential pressure(DP) = 50 Kg/cm ² Copy of minimum 1 (One) Performance Certificate from end user / Customer certifying that product is running successfully for 1 (One) year from date of commissioning. The certificate should clearly indicate date of commissioning, date of issue of certificate and name/designation of the certificate issuer. Copy of purchase order & technical parameters to be attached along with the performance certificate. The date of satisfactory performance feedback certificate should not be later than the date of subject NIT. <p style="text-align: center;">OR</p> Copy of repeat orders from minimum 2 (Two) different purchasers. Order received by supplier from same purchaser with a gap of minimum 2 (Two) years shall be considered as repeat order. Copy of technical parameters for each order to be attached. The date of repeat order should not be later than the date of subject NIT.
3.0	Bidder to furnish experience list of last 5 years indicating customer name, purchase order reference, item supplied & year of supply to establish the continuity of business.
4.0	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.
5.0	Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidders/collaborators to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.
6.0	After satisfactory fulfilment of all the above criteria/ requirement, offer shall be considered for further evaluation as per subject NIT and all the other terms of the tender.

PREPARED BY  SWETANA SINGH (DY. MGR)	REVIEWED BY    CHETAN(DGM)/ MAYANK (DGM) /SURESH CHAND SHARMA (Sr. DGM)	APPROVED BY  RAJEEV TIVARI (AGM & DH(S&CE, EA))
---	--	--

SUB-VENDOR QUESTIONNAIRE

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

SUB-VENDOR QUESTIONNAIRE

<i>(List of machines, special process facilities, material handling etc.)</i>					
13.	Testing facilities <i>(List of testing equipment)</i>	Details attached at Annexure – F2.9			
14.	If manufacturing process involves fabrication then-	Applicable / Not applicable			
	<i>List of qualified Welders</i>	Details attached at Annexure – F2.10			
	<i>List of qualified NDT personnel with area of specialization</i>	(if applicable)			
15.	List of out-sourced manufacturing processes with Sub-Vendors' names & addresses	Applicable / Not applicable Details attached at Annexure. –F2.11 (if applicable)			
16.	Supply reference list including recent supplies	Details attached at Annexure – F2.12 (as per format given below)			
Project/ package	Customer Name	Supplied Item (Type/Rating/Model /Capacity/Size etc)	PO ref no/date	Supplied Quantity	Date of Supply
17.	Product satisfactory performance feedback letter/certificates/End User Feedback (Refer Clause no. 2.0 of PRE-QUALIFICATION REQUIREMENT attached with specification)		Attached at annexure - F2.13		
18.	Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product (similar or higher rating) Note:- Reports need not to be submitted		Applicable / Not applicable Details attached at Annexure – F2.14 (if applicable)		
19.	Statutory / mandatory certification for the proposed product		Applicable / Not applicable Details attached at Annexure – F2.15 (if applicable)		
20.	Copy of ISO 9001 certificate (if available)		Attached at Annexure – F2.16		
21.	Product technical catalogues for proposed item (if available)		Details attached at Annexure – F2.17		
Note:- 1) In case bidder is not the OEM, this questionnaire to be filled by OEM (Original Equipment Manufacturer).					
Name:	<input type="text"/>	Desig:	<input type="text"/>	Sign:	<input type="text"/>
				Date:	<input type="text"/>

Company's Seal/Stamp:-