

[For uploading along with the enquiry]

Ref No: TME/217/Bearing Covers Rev.00

Dated: 30/12/2018

**Technical Pre-Qualification Requirements (PQR) for
"Bearing Covers Rough Machined"**

Vendor should comply with the following clauses in order to qualify for supply of Bearing Covers Rough Machined (duly filled PQR shall be submitted along with the offer by vendor):

Cl. No.	Description	Vendor to comment	
		Complied / Not complied	Supporting relevant document to be submitted along with offer
1.	Vendor shall supply outer bearing cover PE & CE and inner bearing cover PE & CE (rough machined at each tool point leaving machining allowance of 3-5 mm at each tool point) as per drawing nos. mentioned in the enquiry. Vendor shall ensure that outer bearing cover PE & CE and inner bearing cover PE & CE supplied conforms to quality requirements as per drawing & specification called in enquiry. Note: Vendor has to initiate the supplies as per PO delivery only. First lot shall be subjected to quality inspection check at BHEL Bhopal and bulk supply shall be undertaken only after clearance of first lot by BHEL Bhopal.	Yes/No	Not Required
2.	Vendor shall ensure that first lot of tendered items shall be supplied within time so that subsequent deliveries as per Purchase Order requirement after clearance of first lot are not affected. Note: Delay in supply of first lot or rejection of tendered items due to any non-conformity/ quality deficiency shall not be considered as reason for delay in supply of tendered items in subsequent deliveries as per PO delivery requirement.	Yes/No	Not Required
3.	Vendor to specify whether it is a casting manufacturer or machinist.	Casting Manufacturer / Machinist	Not Required
4.	In case the vendor is casting manufacturer:		
	a. Vendor shall confirm compliance of QA plan no. QTM/QAP/Vendor/13-14/001 (latest revision).	Yes/No	Not required
	b. Vendor should be a RDSO approved class 'A' foundry and its name should appear in latest RDSO vendor directory QM-M-7.1-1.	Yes/No	Not required

Sign and Seal of Authorized representative of vendor.

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5.	In case the vendor is machinist:		
	a. Vendor shall confirm compliance of QA plan no. QTM/QAP/Vendor/13-14/001 (latest revision).	Yes/No	Not required
	b. Vendor should confirm that casting shall be procured from RDSO approved class 'A' foundry appearing in latest RDSO vendor directory QM-M-7.1-1.	Yes/No	Not required
	c. Vendor to submit its machining facility for rough machining of indented item in the document no. "M&P/001 Rev02".	Yes/No	Dully filled document no. "M&P/001 Rev02"
6.	Vendor should have experience of successfully manufacturing & supplying any component made from any grade of Carbon Steel Castings (with minimum 35 kg weight) with mechanical properties as per material specification requirement of the tendered items in preceding 2 years. (Vendor to ensure that experience/supply proof submitted for b), c), d) & e) shall correlate with the submitted P.O. copy)	Yes/No	a. Un-priced PO copies. b. Drawing or photograph of supplied item. c. Suitable document for weight of supplied item. d. Material TC of item from casting manufacturer/ test lab. e. Supply proof (challan, invoice etc.).
7.	Against clause 6, vendor shall confirm whether documents submitted for b), c), d) & e) are correlating with the submitted PO copy for a).	Yes/No	Not required
8.	Final acceptance will be based on material and dimensional inspection as per drawing requirement at BHEL Bhopal. Vendor to provide its confirmation to agree for the same.	Yes/No	Not Required
9.	Manufacturing facilities assessment may be carried out by BHEL at vendor's works. Vendor to provide its confirmation to agree for the same.	Yes/No	Not Required
10.	Financial standing through latest I.T.C.C, Available Annual report (Balance Sheet and Profit & Loss Account) certified by competent authority of last 3 financial years shall be furnished.	Yes/No	I.T.C.C/ITR, Annual report (balance sheet and profit & loss account) for last 3 years

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11.	Vendor should be ready to sign NDA (non-disclosure agreement) as per BHEL norms before placement of PO by BHEL.	Yes/No	Not Required

Notes:

1. Compliance of all the points in above T-PQR is mandatory. In absence of compliance of above, vendor's offer is liable to be rejected.
2. Vendor should be a manufacturer and not a trader.
3. For the manufacturing of the item, vendor should have manufacturing facilities in India.
4. If any of the information furnished by the vendor found to be incorrect, suitable action will be taken against vendor as deemed fit by BHEL.

Note: This document is to be filled and submitted along with the offer. This document must be signed by authorized representative of the vendor and should contain the name of representative & seal of the company.

Date:

Sign and Seal of Authorized representative of vendor.