

PQR- Spherical Washer (Rev.00)**Pre-Qualification Criteria****PI-241191792****For the Supply of Spherical Washer for Compensating Type RE Joint**

The bidder shall produce documentary evidence for meeting the following Pre-Qualification Criteria along with their offer.

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S. No.	Criteria	Confirmation / Documents required to be submitted in support of claim	Documents submitted
1.	Only manufacturer is allowed to participate in the tender.		
2.	Manufacturer should have following in-house facilities in support of S. No.1 above. a) Machining & grinding facility of washer as per BHEL drawing. Availability of own CNC-Machine. b) Calibrated measuring instruments to check all the dimensions as per BHEL drawing.	a) Documentary evidence of having own CNC machine. b) List of available measuring instruments showing date of calibration, due date of calibration, name of calibration agency.	a) Yes / No b) Yes / No
3.	Only those vendors meeting the following criteria shall only be considered for evaluation. a) Successfully executed and supply Spherical Washers for at-least 02 different Projects / POs during last 05 years. b) Minimum in-house capacity of producing 50 pairs of Spherical washers per day as per BHEL requirement.	a) List of un-priced PO (enclosing / mentioning the date of PO, date of supply, material of construction, name of customer, name of inspection agency, drawing of spherical washer, etc. as available), dispatch details. b) Confirmation regarding in-house capacity of producing 50 pairs of Spherical washers per day as per BHEL requirement.	a) Yes / No b) Yes / No
4.	Followings need to be ensured during manufacturing & inspection stages. a) Calibrated hardness tester to be used to check surface hardness for all the finished products. b) Calibrated HT Furnace (for Hardened and Tempered after machining). c) Calibrated Nitriding Furnace (for Nitriding).	a) Confirmation regarding using calibrated hardness tester to ensure surface hardness. b) Confirmation regarding using of calibrated HT furnace. c) Confirmation regarding using of calibrated Nitriding Furnace.	a) Yes / No b) Yes / No c) Yes / No
5.	Vendor should have Average Annual financial turnover of Rs. 40 Lakh or more during the last 3 years ending 31 st March of the previous financial year, and it should be supported by latest annual report (audited balance sheet and profit & loss account or Income Tax return of the party) for last 3 financial years. In case of small scale industry/Vendor not under the transaction of audit as per government/ Income Tax rule, self-certified last 3years Profit & Loss account transaction statement to be submitted.	a) audited balance sheet and profit & loss account or Income Tax return of the party) for last 3 financial years b) In case of small scale industry/Vendor not under the transaction of audit as per government/ Income Tax rule, self-certified last 3years Profit & Loss account transaction statement	a) Yes/ No b) Yes/ No

Important Instructions for the Bidders:

- After satisfactory fulfillment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
- BHEL reserves the right to verify the information submitted by the vendor. In case the information is found to be false or incorrect the offer shall be rejected at any stage.
- Calibration (e.g. HT & Nitriding Furnace, Measuring Instruments, Hardness Tester, in-house mechanical testing instruments if any, etc.) to be performed by agency duly accredited by NABL only. BHEL-IA shall check during inspection.
- NDT (if any) to be performed by ISNT / ASNT Level-II person only.
- Inspection agency of BHEL / Customer shall be given access at any stage during manufacturing & testing of valves.

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