

	<u>BHARAT HEAVY ELECTRICAL LIMITED</u>					
	<u>UNIT'S ADDRESS: BHOPAL</u>					
	<u>CONTACT PERSON'S NAME/DESIGN/PHONE NO./E-MAIL (FROM PURCHASE DEPTT.)</u>					
<u>PRE- QUALIFYING CRITERIA</u> <u>FOR</u> <u>"Moving Contact Career to Drg No. 25801130004-001"</u>						
	NOTE:-					
	1. Vendor must submit complete information against clause no. 8 (Qualifying Condition). The offer meeting this clause would only be processed.					
	2. The "Offered" Column and the "Deviations" & "Remarks" Column, if applicable, of this format shall be filled by the Vendor and submitted along with the offer. Inadequate / incomplete, ambiguous, or unsustainable information against any of the clauses of the specifications/requirements shall be treated as non-compliance .					
	3. The offer and all documents enclosed with offer should be in English language only.					
NAME & ADDRESS OF THE SUPPLIER :		NAME & ADDRESS OF THE INDIAN AGENT :				
TELEPHONE NOS.:		TELEPHONE NOS.:				
FAX NOS.:		FAX NOS.:				
E-MAIL ADDRESS :		E-MAIL ADDRESS :				

SCOPE: SUPPLY OF "MOVING CONTACT CAREER" AS PER SPECIFICATIONS BELOW						
SNO	DESCRIPTION AS PER BHEL REQUIREMENT		SPECIFIED / TO BE CONFIRMED BY	OFFERED	DEVIATIONS	REMARKS
1.0	PURPOSE & WORK PIECE MATERIAL					
1.1	Purpose: Supply of Moving Contact Career to Drg No. 25801130004-001 R08		Vendor to note			
1.2	Quantity: 1000 Nos		Vendor to confirm			
2.0	SPECIFICATION: (Minimum requirements)					
2.1	Condition of supply	Fully finished as per drawing	Vendor to confirm			
2.2	Tolerances	Strictly as per drawing	Vendor to confirm			
2.3	Forging Drawing number	25801130005-001, R02	Vendor to confirm			
2.4	Raw Material specification	Strictly as per specification BP19897 R04	Vendor to confirm			
2.5	Chemical Composition	Strictly as per CI 9.0 of specification AA12024 R07	Vendor to confirm			
2.6	Finishing	8μ Electro tin (Minimum)	Vendor to confirm			
3.0	DOCUMENTATION : The following shall be supplied along with the 1ST lot					
3.1	Test & Guarantee Certificate : Two copies in original		Vendor to note			
3.2	List of customer, to whom this or any non-ferrous forging & machined product has been supplied earlier.		Vendor to submit			
4.0	PRODUCT INSPECTION:					
4.1	Inspection at suppliers works before dispatch for 1st Lot. Vendor has to demonstrate and comply the specification as per clause 2.1 to 2.6. Inspection for remaining lot will be at BHEL, Bhopal.		Vendor to Note & Confirm			
5.0	SCHEDULE OF DELIVERY					
5.1	Schedule for delivery shall be as follows : Lot 1: 10 Nos - 8 Week from date of PO Placement Lot 2: 90 Nos - 4 Week after getting written clearance of Lot1 Lot 3: 400 Nos- 4 Week from Lot2 Lot4: 500 Nos- 4 Week From Lot3		Vendor to Confirm			
6.0	PACKING:					
6.1	Air worthy/Sea worthy & rigid packing for individual assemblies to avoid any damage/loss in transit. Vendor name and date of supply to be put on packet of 50 Nos.		Vendor to Note & Confirm			
7.0	GUARANTEE :					
7.1	Minimum 12 months from the date of supply		Vendor to confirm			

SNO	DESCRIPTION AS PER BHEL REQUIREMENT	SPECIFIED / TO BE CONFIRMED BY	OFFERED	DEVIATIONS	REMARKS
8.0	QUALIFYING CONDITIONS :				
8.1	The supplier should either be an Original Equipment Manufacturer(OEM) or an authorised dealer of the OEM for the offered equipment. Dealers have to submit along with the offer, a valid Certificate of Authorisation from OEM for quoting the product, alongwith declaration for support from OEM for after sales service .	Vendor to specify and submit authorisation in case of Dealer			
8.2	The dealer or its OEM must have supplied this or any non-ferrous forging & machined product in the past seven years (on the date of opening of Tender) and supplied products are working satisfactory. <u>Note: Item is highly technological and related to public safety, as this will be used in Indian Railways; hence relaxation to MSME and Startup bidders, shall not be allowed.</u>	Vendor to note			
8.3	The following information should be submitted by the vendor about the companies where similar equipments have been supplied. This is required from all the vendors for qualification of their offer.	Vendor to submit			
8.3.1	Purchase Orders for equipments supplied in line with Clause 8.2	Vendor to submit			
8.3.2	Complete postal address of the customer.	Vendor to submit			
8.3.3	Month & Year of commissioning.	Vendor to submit			
8.3.4	Details of product supplied & application for which it is used.	Vendor to submit			
8.3.5	Name and designation of the contact person of the customer.	Vendor to submit			
8.3.6	Phone, FAX no. and email address of the contact person of the customer.	Vendor to submit			
8.3.7	Vendor to self certify that the materials supplied against purchase order submitted for Clause 8.3.1, are working satisfactory.	Vendor to submit			
8.4	BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false/incorrect, the offer shall be rejected.	Vendor to note			
8.5	The bidders shall submit the latest I.T.R/ Balance Sheet/ Profit & Loss Statement/ any other document certified by CA for evidence of turnover for last three years. Turnover should be minimum 10 Lakhs.	Vendor to submit			
9	POINTWISE CONFIRMATION:				
9.1	Vendor should confirm/clarify pointwise (all the points) as per specification and provide original technical leaflet, technical details, photographs, scope of supply etc. at the first instance.	Vendor to confirm			