



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
TRACTION MACHINES ENGINEERING DIVISION



Ref No: TME/217/TA4502/FRAME Rev.00

Dated: 18/03/2019

Technical Pre-Qualification Requirements (PQR) for "Stator Frame Machined"

Vendor should comply with the following clauses in order to qualify for supply of Stator Frame 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 Stator Frame Machined as per drawing no. 24303192077 <u>Rev.04</u> without any deviation.	Yes/No	Not Required
2.	Vendor to submit its in-house machining facilities for machining of indented item in the document no. "M&P/001 Rev02".	Yes/No	Duly filled document No. "M&P/001 Rev02"
3.	Vendor should have past experience of successfully machining & supply of any component involving machining operation of turning of two bores (with common axis & minimum 902 mm distance between bore faces) and milling of faces perpendicular/inclined to bore faces, in preceding 2 years. (Vendor to ensure that experience/supply proof submitted for b) & c) shall correlate with the submitted P.O. copy)	Yes/No	a. Un-priced PO copies. b. Drawing of supplied item. c. Dimensional inspection report. d. Supply proof (copy of invoice).
4.	Against clause 3, vendor shall confirm whether documents submitted for b) & c) are correlating with the submitted PO copy for a).	Yes/No	Not required
5.	For vendors supplying this item to BHEL Bhopal for the first time, 1st lot of stator frame shall be supplied for quality inspection at BHEL, Bhopal and bulk supply shall be undertaken only after clearance of first lot by BHEL Bhopal. Note: Vendor has to initiate the supplies as per PO delivery only. Delay in supply of 1st lot of stator frames or rejection of stator frames due to any non-conformity/ quality deficiency shall not be considered as a reason for delay in supply of stator frames in subsequent deliveries as per PO requirement.	Yes/No	Not required

Sign and Seal of Authorized representative of vendor.



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6.	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
7.	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
8.	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
9.	Vendor should be ready to sign NDA (non-disclosure agreement) as per BHEL norms before placement of PO by BHEL.	Yes/No	Not Required
10.	Vendor should be a machinist and not a trader.	Yes/No	Not Required
11.	For the manufacturing of the item, vendor should have manufacturing facilities in India.	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. 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.

Sign and Seal of Authorized representative of vendor.