

	PRE-QUALIFICATION REQUIREMENTS FOR VENDOR REGISTRATION	PE-PQ-999-145-I002
		REVISION NO. 05 DATE 02.02.2018
		SHEET NO. 1 OF 1

PACKAGE: FLOW NOZZLE

1.0	a. Supplier should be Original equipment manufacturer (OEM) for FLOW NOZZLE. b. In case supplier is not OEM, evaluation shall be done as follows: 1. If supplier happens to be Indian subsidiaries of foreign OEM, then the credentials of the foreign OEM can also be considered for meeting PQR. 2. If supplier happens to be Authorized channel partner or having 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 scope of the work. The scope matrix shall include their respective roles including design vetting, manufacturing of critical component and warranty/guarantee. If supplier(s) qualifies on the basis of credentials of his 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 Supplier should be in use successfully in power plant or any other industrial application for at least 1 (One) year. Supplier to submit either of following supporting documents for the product: a. Copy of minimum 1 (One) Performance Certificate from end user / customer certifying that product has been running satisfactorily for 1 (One) year from date of commissioning to the date of application. 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 parameter to be attached along with the performance certificate. OR b. 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.
3.0	Supplier 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	Supplier to submit all documents in English. If documents submitted by supplier are in language other than English, a self-attested English Translated document should also be submitted.

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