



ISO 9001:2008, 14001:2004,
50001:2011 & OHSAS 18000
MAHARATNA COMPANY

**MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**

RANIPUR, HARIDWAR (INDIA) – 249403

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REF NO. : Enquiry No. 201704941 / 5456 Due Date 18/01/2018 at 2:00 PM

PREQUALIFICATION CRITERIA:

- a) Vendor must be a Manufacturer/ Manufacturer's Agent of these bricks and must have supplied minimum 2000 nos. of Magnesia carbon bricks with MgO content 96% minimum in fused magnesia used and supplied to a steel Industry in one financial year within a period from 01.04.2013 to the date of opening tender.
- b) As a supporting document, copy of Purchase Orders/Purchase Agreements along with its Invoice for cumulative minimum 2000 Nos. of Magnesia carbon bricks with MgO content 96% minimum in fused magnesia used and supplied to a steel Industry in one financial year within a period from 01.04.2013 to the date of opening tender has to be provided.

Note: (1) Vendor has to supply bricks as per Product description of bricks mentioned in the Tender Enquiry.

(2) Vendor has to confirm that fused magnesia was used to manufacture the supplied bricks.

(3) Vendor has to provide Purchase Orders/Purchase Agreements along with its Invoices.

(4) Individual Purchase Orders/Purchase Agreements or Invoices will not be considered.

Remarks:

- 1) Purchase Order will be placed on Original Manufacturer even if the offer is submitted by Manufacturer's authorized agent.**
- 2) Authorization letter (for Indian manufacturers)/ Agency agreement (for foreign manufacturers) has to be provided by the manufacturer's authorized agents.**