



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

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
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REF TENDER ENQUIRY NO. : 201705301/1218

PRE-QUALIFICATION REQUIREMENT

1. Vendor must be manufacturer of the material. **Offer from dealer, stockiest and trader will not be entertained.**
2. Vendor must have supplied minimum 60MT per annum of material (alkaline phenolic resins and corresponding of catalyst) for at least two financial years to foundries between the period 1/04/2013 to 31/3/2017 (these are dates within which supply has been done, Purchase order dates could be beyond these dates). Purchase Order copies from foundries to be submitted along with the offer. Vendor should also submit a letter / certificate from its customer, certifying that the respective orders whose copies have been submitted is successfully executed. This letter should be in original on the letterhead of the buyer. Alternatively, copy of invoice & copy of form "C" may be submitted as proof of supply of the material.