



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. :5407/P/351/8/01091K1

PREQUALIFICATION CRITERIA

1. Vendor must be a manufacturer/ Manufacturing Authorized Agent of these bricks and must have supplied minimum 1200 Nos. of Magnesite Bricks of $MgO = 85\%$ minimum to a steel Industry in one Financial Year within period from Date 01/04/2013 to the date of tender opening.
2. As supporting document, copy of Purchase orders/ Purchase agreements/ Invoice of Cumulative quantity of minimum 1200 Nos. of Magnesite Bricks of $MgO = 85\%$ minimum supplied to a steel industry in one financial year within a period from date 01/04/2013 to the date of opening tender has to be provided.

Note:

- a. Purchase Order will be placed on original manufacturer even if the offer is submitted by manufacturer's authorized agent.
- b. Authorized letter (for Indian Manufacturers)/ Agency Agreement (for Indian Agents of Foreign Manufacturers) has to be provided by the Manufacturer's authorized agents.