



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.: 201900031 (Event ID 25744)

PREQUALIFICATION CRITERIA

1. The participated Vendor must have supplied minimum 1200 Nos. of Magnesite Standard Bricks with minimum 85% MgO content in one Financial Year within period from Date 01/04/2014 to the date of tender opening.
2. As a supporting document to point (1) following has to be provided
 - a. **Proof of order** : Copy of Purchase Orders/ Purchase Agreements etc.
 - b. **Proof of Supply** : Copy of Invoice/ BL Copy/ any other document to confirm supply of material against above purchase order.
 - c. **Proof of quality** : Copy of test certificate/ Specification etc. (Required if, MgO content in the supplied bricks is not mentioned on purchase order/ invoice copy etc.)