



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

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
RANIPUR, HARIDWAR (INDIA) – 249403  
Phone No. +91-1334-281699/281299, FAX No. 225892  
**e-mail : [anuragkk@bhel.in](mailto:anuragkk@bhel.in); [tdave@bhel.in](mailto:tdave@bhel.in)**

**REF TENDER ENQUIRY NO. : 201900061 (Event ID 25748)**

**PREQUALIFICATION CRITERIA**

1. Vendor Must have supplied minimum 3600 Mtr of MS Pipe of size <30mm in one Financial Year within a period from date 01/04/2014 to the date of opening of Tender.
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, size of MS Pipe not mentioned on Purchase Order/ Invoice copy etc.)