



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. : 201901141 (Event ID :30017) Ferro Silicon Lumps

PREQUALIFICATION CRITERIA

1. The participated vendor must have supplied minimum 12MT of FeSi (Lumps) with minimum 70% Silicon content in one financial year within a period from date 01.04.2014 to the date of opening of tender.
2. As supporting document of 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 , Silicon content not mentioned on Purchase Order/ Invoice copy etc.)