



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. +91-1334-281277/285533, FAX No. 225892
e-mail : anuragkk@bhel.in; kumar.surendra@bhel.in

REF TENDER ENQUIRY NO.: 201901131 (Event ID 30043)

PREQUALIFICATION CRITERIA

- 1) The participated vendor must have **supplied** minimum 10 MT of Burnt Lime with min. 92% CaO content in one financial year within a period from date 01.04.2014 to the date of opening 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, CaO content not mentioned on Purchase Order/ Invoice copy etc)
- 3) Vendor have to provide sample of burnt Lime (1 Kg Minimum) in Suitable packing preferably air tight/vacuum sealed. Samples to be sent by Post/courier at following address:

AGM (Purchase & SDC)

Shri Surendra Kumar
CFFP, BHEL, Ranipur, Haridwar
Uttarakhand, India
Pin- 249403

Phone No: +91-1334-28 5533

Vendor has to ensure that vendor's name, address and the tender enquiry no. has been written on the covering envelope / box enclosing the burnt Lime Sample.

Samples will be tested at CFFP on following points:

- i) Chemical properties: as per clause 5.1 and 5.2 of specification FF05079 R01
- ii) Reactivity Test: as per clause 5.3 of specification FF05079 R01 (in accordance with ASTM C110)

A) Condition for Qualification of Vendor:

Qualification of the vendor in tender enquiry will be based upon:

- a) Submission of purchase order and their invoice for supply of Burnt Lime as per point 2.
- b) Satisfactory results achieved in sample provided by the vendor as per point 3.

B) Condition of Technical suitability:

For technical suitability of the vendor, following confirmation is needed from the vendor for their technical suitability in tender enquiry:

- a. Vendor has to confirm that the burnt Lime will be supplied as per CFFP specification FF05079 R01.
- b. Vendor has to confirm specifically that the burnt lime will be supplied as per Reactivity test mentioned in clause 5.3 of specification no. FF05079 R01.
- c. Vendor has to specifically confirm that the burnt lime will be supplied in packing and marking as per Clause 9 of specification no F05079 R01.
- d. Sample meeting the parameters mentioned at point 3 above.