



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. +91-1334-281699/285533, FAX No. 225892
e-mail : anuragkk@bhel.in; kumar.surendra@bhel.in

REF TENDER ENQUIRY NO. : 201901181 (Event ID 30494)

PREQUALIFICATION CRITERIA

1. Vendor Must have **supplied** minimum **16,000 Mtr** of MS Pipe (Non Galvanized) Pipe diameter 12mm or less in one financial year within in 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 , pipe diameter is not mentioned on Purchase Order/ Invoice copy etc.)