



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.: 201903091 (Event ID 35277)

PRE-QUALIFICATION REQUIREMENT

1. The vendor must have **supplied** minimum 30MT of Graphite Powder in one financial year with Carbon content 98.5% minimum 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, carbon content not mentioned on Purchase Order/ Invoice copy etc.)