



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

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARIDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-285524/1299, FAX No. 225892
e-mail : anuragkk@bhel.in; skkwat@bhel.in

REF TENDER ENQUIRY NO.: 201904761 & Event ID:40573 FOR BURNT LIME

PREQUALIFICATION CRITERIA

1. The participated vendor must have supplied minimum 40 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 (Pur & SDC)
Shri Surendra Kumar
CFFP,BHEL, Ranipur, Haridwar
Uttarakhand, India
Pin-249403
Phone:+91-1334-281295**

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 Invoices 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 bunt 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. FF05079 R01.
- d. Samples meeting the parameters mentioned at point 3 above.

Details to be provided in the following table:

Customer Name & address	Customer PO No.	Quantity supplied	Contact person name, Address, Email, Phone No. etc.