
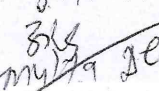

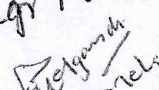
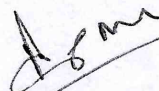

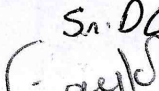


Pre-Qualifying Requirement for Transformer Tank Paints					
EOI No.			Date: 04, March 2019		
S. No	Requirement	Documents Required	Yes/No	Deviation (if any)	Remark
I	Vendor to confirm technical specification TRE/165, TRE/166, TRE/167 and TRE/168	Stamped Copy of All Technical Specification			
II	BRANDS & MAKES				
1	Only those makes who have a minimum of last TEN Years (as on date of opening of tender) of Continuous Experience in manufacturing of industrial paints, are eligible to quote for this tender. Vendor shall indicate the actual no. of years of experience in the field.	Certificates of incorporation			
2	Only those Brands & Makes, shall be quoted of which satisfy all the following conditions: All the information sought below is from transformer manufacturer of 400 KV or more				
2.1	Atleast 5000 liters of each paints(Epoxy Primer/MIO/PU and inside white epoxy paint) for painting on transformer of 400 KV or above has been supplied in past 3 years, with atleast 1000 liters every year in last 3 years to prove consistent supply (ending last day of month previous to the one in which applications are invited). Proof of supply with details such as make, brand, country of origin, quantity supplied and purpose of use shall be provided.	Invoice and PO copy with price jacketed			
2.2	The quoted paint brand must be approved by transformer manufacturer of 400 KV or more.	Copy of the approval to be provided with offer.			
2.3	Vendor to submit Performance certificate from transformer manufacturer 400 KV or more (as on original date of opening tender of the paint quoted)	Performance Certificate			
3	List of customer of transformer manufacturer of 400 KV or more who have already approved the quoted paint.	Customer List			
III	FACILITIES				
1	The principal shall have its own manufacturing and testing facilities. List of Inhouse testing facilities to be provided along with offer.	Vendor to confirm			
2	All the process instruments used during the manufacturing process and testing shall have valid callibration with national and international traceability.	List of all such instruments to be provided with offer.			
3	BHEL reserves the right to visit the manufacturers work to verify the information provided by the Vendor.	Vendor to confirm			
4	Indian bidders shall submit Audited financial results for the past three financial years (2015-16, 2016-17, 2017-18) and Foreign bidders shall submit D&B report covering past three financial years. The financial results shall be verified and evaluated to examine the financial health of the company. BHEL reserves the right to accept or reject the OEMs based on the assessment of their financial capability.	Financail Report			
5	BHEL reserves the right to accept or reject the OEMs based on the assessment of their technical capability.	Vendor to confirm			


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 Sr. DGM / TEP

S. No	Requirement	Documents Required	Yes/No	Deviation (if any)	Remark
6	Details of Quality System followed. (Furnish the salient aspects of the Quality Assurance System followed). Vendor shall have valid ISO 9001, ISO 14001 & ISO 180001 certification.	Vendor to furnish			
IV Sample:					
1	Free Sample of approximately 5 liters of Make and Brand quoted to be submitted within 15 days of intimation by BHEL by email for testing and approval. The test result of BHEL will be final.	Vendor to confirm			
2	Test certificate with specific mention of properties as mentioned in Technical specifications to be provided with offer. Test certificate/Manufacturer's Data Sheet of properties as mentioned to be provided by original paint manufacturer.	Vendor to furnish.			
3	Vendor to submit test certificates as per BHEL technical specifications (except for long cycle test of testing time of 3 month or more) of all the offered primer and paints from NABL accredited lab. However vendor shall submit the proof of samples submitted for long cycle test of month 3 month or more.	Vendor to furnish.			
V AUTHORISED VENDOR(IF ANY)					
1	In case of authorized vendor quotes for the tender then the following must be met:	Vendor to confirm			
2	Valid authorization letter from OEM shall be submitted with offer.	Valid authorisation Certificate			
3	All Technical correspondence and confirmation shall be done with their principal supplier (original manufacturer).	Vendor to confirm			
4	All liability shall be of principal in the event of default by the authorized agent/dealer.	Vendor to confirm			
5	All correspondence and documents including test certificate shall be in english language.	Vendor to confirm			
6	If any document provided by vendor is in language other than english, it must be supported with valid english translation.	Vendor to confirm			
VI REGISTRATION					
1	New vendor who are meeting the PQR requirements as mentioned above and are not registered with BHEL Bhopal must submit 'Supplier Evaluation Form'. This form is available at website www.bhel.com. This form shall be submitted duly filled along with all requisite details.	Vendor to submit Supplier Evaluation Form online			
2	New Vendor technical competency, quality system and organizational soundness will be accesses during registration process as per BHEL laid down policy.	Vendor to confirm			

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