Bharat Heavy Electricals Limited
Tiruchirappalli
Material Management/Purchase-Valves

Ref: MM: PUR: SB: LANCE LINER **Date: 21.07.2020**

Sl No	**Pre-Qualification Requirements (PQR) for the procurement of LANCE LINER to the Specification: TSB056 Rev*06* through Open Tender** **Note: Suppliers to attach requested/supporting documents against each PQR for Offer Evaluation**	**Documents to be submitted with offer**
A)	**ORGANISATIONAL CAPABILITY**	
1	If the Supplier is not having steel making facility, then the source of raw material for steel manufacturing shall be indicated. If the Supplier is dependent on more than one source for steel making, all the sources should be indicated and the supplies should be restricted to the indicated list of raw material Suppliers only. For the submitted raw material sources, the Supplier shall confirm that the raw material test certificates will be furnished along with product test certificates also.	List of Raw material Sources to be submitted along with the offer.
2	Chemical and Mechanical Testing shall be done in-house or at Labs certified as per standard ISO 17025 or at Government approved Labs.	Relevant Document to be submitted along with the offer
3	Suppliers shall submit a valid ISO 9001 Certificate or a Quality Management System Certificate or a written down procedure for quality management. If it is under renewal for ISO 9001-2015, the valid certificate shall be submitted on receipt.	Relevant Document to be submitted along with the offer
B)	**TECHNICAL COMPETENCE**	
4	Point by point confirmation to the Specification requirements (TSB:056 Rev06) is mandatory for consideration of the submitted Offer. A signed copy of the TSB:056 Rev06 must be submitted.	Signed Specification sheet (TSB:056 Rev06) to be submitted along with offer
C)	**PAST EXPERIENCE/PERFORMANCE**	
5	Supplier shall have manufactured/ supplied pipes in the tendered specification with OD & Thickness as specified or less, covering the minimum and maximum lengths of the tendered specifications. Details of supplies made in the recent past shall be provided in the format below	Supply experience list, unpriced purchase order/ Proof of supply such as invoice/ bill of lading copies/ corresponding test certificates.

Project/ Package	Customer Name	Supplied Item (Specification & size)	PO ref No./ Proof of supply & Date	Supplied Quantity	Date of Supply

D)	**General**
6	Vendor is encouraged to apply for on-line registration at BHEL portal. https://supplier.bhel.in/ (not mandatory for consideration of your offer for current tender, but will be required for any future enquiries)
7	Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.
8	BHEL shall consider/ Not-consider the offers based on the evaluation of documents submitted for the above Pre-Qualification Criteria.