



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

**MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**

RANIPUR, HARIDWAR (INDIA) – 249403

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REF NO.: Enquiry No. 201901341 (EVENT ID : 30933)

1. Vendor must be manufacturer of material. Offer from the dealer, stockiest and trader will not be considered.
2. Vendor must have supplied minimum 60MT per annum of material (alkaline phenolic resin and corresponding amount of catalyst) for at least one financial year to foundries between period 01/04/2015 to tender opening date (these are dates within which supply has been done, Purchase order dates could be beyond these dates). Purchase Order copy/ copies from foundries to be submitted along with the offer. Vendor should also submit a letter/ certificate from its customer, certifying that the respective orders whose copies have been submitted, is successfully executed. This letter should be in original on the letterhead of the buyer. Alternatively, copy of invoice & copy of form "C" may be submitted as proof of supply of the material.