



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

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

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No.+91-1334-285533/281299, FAX No. 225892

e-mail : anuragkk@bhel.in; kumar.surendra@bhel.in

Enquiry No. 201903391 (Event ID :36253) due on 19/11/2019 at 2:00 PM

PREQUALIFICATION CRITERIA:

1. The participated vendor must have supplied Graphite Electrodes with minimum 99.8% Carbon content and minimum Quantity as per following table (Table-1) in one Financial year within period from date 01.04.2014 to the date of opening tender)

Table-1 :

S.No.	Material Code/ Item Description	Enquired Quantity	Minimum Quantity Required to be supplied in One FY within 01.04.2014 to date of tender opening
01	FF7710483011 Graphite Electrodes with connecting Nipple Dia 300mm (12")	10 MT	2 MT of Minimum dia 300mm
02	FF7718000117 UHP Graphite Electrodes with connecting Nipple. Size : Nominal Dia 350mm (14")	15MT	3 MT of Minimum dia 350mm
03	FF7710483038 Graphite Electrodes with connecting Nipple Size : Dia 400mm (16")	30 MT	6 MT of Minimum dia 400mm

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 the above purchase order
 - c. **Proof of Quality** : Copy of Test Certificate/ Specification etc. (Required if, carbon

Note:

- **Vendors who get qualified for dia 400mm sizes will automatically get qualified for 350mm & 300mm sizes & similarly who gets qualified for 350mm size will be considered qualified for 300mm sizes also.**