



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

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
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Tender Enquiry No: 201903591 (Event ID)

Prequalification Criteria

S.NO.	Requirement To Be Complied	Vendor Remarks/ Confirmation
1	Only those vendors to quote are Original Tool manufacturer (OEM) or authorized dealer/ distributor of Original Tool manufacturer. Authorization certificate from original Tool manufacturer to be furnished by the vendor with the offer, in case the vendor is dealer/ distributor/ channel partner of Original Tool manufacturer.	Vendor to Confirm and Submit Necessary Documents
2	Only those vendors to quote, who or their principal OEM have supplied minimum 5 nos. of grinding wheels of grade equivalent to tender enquiry item grade in any 1 financial year of past 2 financial years effective from tender opening date.	Vendor to submit PO Copy/ Invoice Copy
3	Vendor should be competent w.r.t. Personnel, Equipment and manufacturing facilities to supply offered items against tender requirement.	Vendor To Confirm
4	BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false/ incorrect, the offer shall be rejected.	Vendor To Note