

[For uploading along with the enquiry]
Technical Pre-Qualifying Requirement (PQR) for EOI of Fan & coupling assy.

Ref: 215/PQR/Fan & Coupling assy.

Date: 18.09.18

Sl. No.	Description	Complied /Not Complied	Supporting Documents to be submitted	Document Submitted(Y/N)
1.	The firm shall confirm the compliance of manufacturing as per drawing description mentioned in the enquiry.	Yes/No	Not required	
2.	The firm shall confirm the compliance of notes and material specification mentioned in the drawing.	Yes/No	Not required	
3.	The firm shall confirm compliance of QA plan -QTM/TXM/VENDOR/QAP/2017-18/TG4302/FAN Rev.01.	Yes/No	Not required	
4.	<p>The vendor must have capable manpower and manufacturing facility for manufacturing (casting & machining) of this item. The vendor to furnish the available facilities for the manufacturing of indented item in the document no. "M&P/001 Rev02".</p> <p>Note:</p> <p>A. In case the vendor is machinist, the vendor to furnish its machining facility along with name of casting supplier & material TC of the casting manufactured by supplier shall be submitted as per clause 5.</p> <p>B. In case the vendor is casting manufacturer, the vendor to submit its casting facilities & material TC of the casting manufactured by it shall be submitted as per clause 5.</p>	Yes/No	Dully filled document no. "M&P/001 Rev01"	
5.	<p>Vendor to provide past experience of manufacturing of similar* Aluminum ventilators/ fan/blower in preceding 5 years & name of customer.</p> <p>(Vendor to ensure that experience/supply proof submitted for b), c) & d) shall correlate with the submitted P.O. copy)</p>	Yes/No	<p>a. Un-priced PO copies (As annexure-1)</p> <p>b. Drawing /Photograph of similar component (As annexure-2)</p> <p>c. Material test certificate (As annexure-3)</p> <p>d. Supply Proof (Challan, invoice, etc.) (As annexure-4)</p>	<p>Whether supporting documents provided are correlating with PO copy submitted:</p> <p style="text-align: center;">(Yes / No)</p>
6.	Against clause 5, vendor shall confirm whether documents		Not required	

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	submitted for b), c) & d) are correlating with the submitted PO copy for a).	Yes/No	
7.	Financial standing through latest I.T.C.C. or ITR available, Annual report (Balance Sheet and profit & Loss Account) certified by competent authority of Last 3 financial years shall be provided by the supplier.	Yes/No	ITCC Annual Report/ ITR document /Annual report (Balance sheet and profit & Loss account) for previous 3 financial years. (As annexure-5)
8.	Vendor should be ready to sign NDA (non-disclosure agreement) as per BHEL norms before placement of PO by BHEL.	Yes/No	Not required

Note: This document is to be filled and submitted along with the offer. This document must be signed by authorized representative of the supplier and should contain the name of representative & seal of the company.

(*) - Component similar in material (aluminium casting of any specification & grade but min. mechanical properties as per grade LM25 of BS1490 specification) and weight (at least 70 percent of aluminium casted fan) shall be considered as similar item.

Date:

(Sign and Seal of Authorized representative of supplier)