



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
TRACTION MACHINES ENGINEERING DIVISION



Ref : TME/402A

Date: 24/11/2014

Technical Pre-Qualification Requirement (PQR)

The Technical Pre-Qualification requirement for “Compole Coil Half Spool” as per “Drawing No. 34393213005, Var.00” are as under:

| Cl. No. | Description | Vendor to comment | |
|---------|--|-------------------------|---|
| | | Complied / Not complied | Supporting relevant document submitted |
| 1. | “Compole Coil Half Spool” should be as per “specification no AA12102 & “Drawing No. 34393213005,Var.00”. Clause by clause confirmation/comments of specification is to be submitted. | Yes/No | Clause by clause comment of spec. |
| 2. | Manufacturing and supply experience in preceding 2 years of same/similar item to OEM of traction motor / alternator manufacturers or Railway application is mandatory. Proof of successful supply shall be provided. | Yes/No | a. Un-price PO copies. b. Drawing / photograph of similar component c. Supply proof (challan, invoice etc.) |
| 3. | Supplier to furnish QAP that shall be followed during manufacturing as per format “ document no QAP/001” enclosed | Yes/No | QAP as per Format “Document no. QAP/001” |
| 4. | Successful tenderer to get their first lot approved by BHEL before start of bulk supply in case of PO placement. | Yes/No | Not required. |

Note:

- a) Clause no. 2 & 4 are not required for the vendors who are already registered in BHEL for this item.
- b) (*) : “ *Definition of similar item*” shall be considered as similar items.
- c) Compliance of above Technical PQR is mandatory. In absence of compliance of above vendor offer is legible to be rejected.



BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
TRACTION MACHINES ENGINEERING DIVISION



d) Vendor to ensure that first lot to be sent to BHEL with sufficient time margin such that PO delivery schedule is not affected. Dimensional check/ material properties for approval of first lot may take approx. 2 weeks at BHEL. No delivery extension request shall be entertained on the ground of any delay in first lot clearance by BHEL.

e) For new vendors, BHEL's Supplier Evaluation and Review Procedure as per following link to be followed.

(See the link "https://www.bhelbpl.co.in/mm/supplier_forms.html")

| Prepared By: | Approved By: |
|--|--|
| <p>Sarvesh Bhanoti 24/11/14 Name & Signature</p> | <p>[Signature] 24/11/14 Name & Signature</p> |
