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Technical Pre-Qualification Requirement (PQR) for procurement of Rocker Assembly

Ref. No. TME/414A

Date: 03.08.19

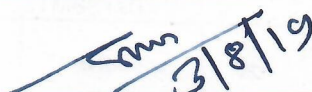

The technical pre-qualification Requirement for Rocker Assembly is as under:

Sl No.	Description	Vendor to comment	
		Yes/No	Supporting relevant document submitted
1.	Rocker Assembly must be as per BHEL drawing No. 04392060051 (latest revision) and specification TM10896 (latest revision)	Yes/No	Compliance to drawing and specification
2.	Manufacturing and supply experience in preceding 2 years of same/similar* to DC machine manufacturer.	Yes/No	Unpriced PO copy.
3.	Procurement of assembly components has to be as per clause 2.0 & 2.1 of TM10896.	Yes/No	Supplier to confirm
4.	Detailed plant & machinery and testing facility available, for manufacturing above item, at manufacturer works to be provided. All testing facilities required to test the material as per TM10896 have to be duly calibrated and traceable to either NABL or equivalent international agency as per ISO/IEC 17025. List of outsourced testing facility (if used) to be provided.	Yes/No	Details of M&P facilities. Undertaking from manufacturer that testing facility used is/ are calibrated by NABL or equivalent international agency List of outsourced testing facilities
6.	Vendor to furnish QAP that shall be followed during manufacturing of rocker assembly.	Yes/No	QA Plan
7.	Vendor to furnish annual/monthly manufacturing capacity of the above item.	Yes/No	Supplier to mention annual/monthly capacity
8.	Successful tenderer will have to get their first lot approved by BHEL before start of bulk/regular supply in case of PO placement.	Yes/No	Supplier to confirm
9.	Manufacturing facilities assessment may be carried out by BHEL at supplier's works to verify authenticity of information provided with this PQR Vendor to confirm for the same.	Yes/No	Supplier to confirm

Note: 1) Latest customer (CLW) approved vendor list can be accessed at below mentioned weblink for reference.

[http://www.clw.indianrailways.gov.in/works/uploads/File/Conventional%20Loco%20Item%20July%202018%20review%20-%20CEE\(1\).pdf](http://www.clw.indianrailways.gov.in/works/uploads/File/Conventional%20Loco%20Item%20July%202018%20review%20-%20CEE(1).pdf)

2) * Rotating brush gear assembly for DC machine shall be considered as same/similar item.

Prepared By:	Approved by:
 3/8/19	 3/8/19
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