

Pre-qualification criteria for supply of Stator Frame Casting 228-229

Sl.No.	Criteria	Vendor to Confirm and specify							
1.	Vendor should be manufacturer of stator frame casting and should have in –house basic facilities like Moulding, Melting, etc.								
2.	Vendor should have the capacity to supply atleast 50 nos. of stator frames (of the type/size as per the drawing) per month								
3.	<p>Vendor must have supplied atleast 50nos. of Stator Frame castings of the same or larger size as per the drawing, during the past 3 years. Vendor to furnish the following details</p> <table border="1" data-bbox="293 772 1187 1562"> <tr> <td data-bbox="293 772 1187 848">Name of the customer / company where the casting has been supplied.</td> </tr> <tr> <td data-bbox="293 848 1187 919">Complete postal address of the customer.</td> </tr> <tr> <td data-bbox="293 919 1187 995">Year of supply.</td> </tr> <tr> <td data-bbox="293 995 1187 1066">Name and designation of the contact person of the customer.</td> </tr> <tr> <td data-bbox="293 1066 1187 1184">Phone, FAX no. and email address of the contact person of the customer.</td> </tr> <tr> <td data-bbox="293 1184 1187 1373">BHEL reserves the right to verify information provided by vendor. In case the information provided by vendor is found to be false/incorrect, the offer shall be rejected.</td> </tr> <tr> <td data-bbox="293 1373 1187 1562">Vendor to furnish copy of PO and tax invoice / customer certificate etc (as proof of execution)</td> </tr> </table>	Name of the customer / company where the casting has been supplied.	Complete postal address of the customer.	Year of supply.	Name and designation of the contact person of the customer.	Phone, FAX no. and email address of the contact person of the customer.	BHEL reserves the right to verify information provided by vendor. In case the information provided by vendor is found to be false/incorrect, the offer shall be rejected.	Vendor to furnish copy of PO and tax invoice / customer certificate etc (as proof of execution)	
Name of the customer / company where the casting has been supplied.									
Complete postal address of the customer.									
Year of supply.									
Name and designation of the contact person of the customer.									
Phone, FAX no. and email address of the contact person of the customer.									
BHEL reserves the right to verify information provided by vendor. In case the information provided by vendor is found to be false/incorrect, the offer shall be rejected.									
Vendor to furnish copy of PO and tax invoice / customer certificate etc (as proof of execution)									