

Pre – Qualification Requirement (PQR) for E-Glass Fibre

Sl No.	PQR description	Documents to be submitted	Bidder Compliance with supporting documents (Yes / No)
1	Bidder should be a manufacturer of E-Glass Fibre products and supply the product under a brand name on regular basis meeting any National / International standard.	Product Catalogue of the bidder.	
2	Bidder should own manufacturing & testing facilities with experienced personnel in the field and well established quality systems to control & monitor the quality of manufactured product.	List of manufacturing & testing facilities and list of qualified personnel available with bidder.	
3	Bidder should follow manufacturing process to form high temperature insulation product having superior thermal performance and excellent fire resistant properties from E-Glass needled mat. and inorganic binders.	Process flow indicating the reference standard adopted for manufacturing of E-Glass Fibre.	
4	Bidder shall have experience in supply of E-Glass Fibre for Thermal Power plants as external thermal insulation for piping, vessels, tanks etc. at operating at temperature 595 deg C and above.	Experience details containing customer name, process parameters, size, quantity, month and year of supplies of E-Glass Fibre shall be furnished with customer contact details to verify the performance of the firm if required.	
5	Bidder must have valid ISO: 9001 or equivalent certification.	Copy of ISO 9001 certificate.	
6	Financial parameters of the bidder.	Audited Balance Sheet and Audited Profit & Loss Account for FY 2012-13, 2013-14, 2014-15. In case of import bidders, credit rating report issued by D&B / Creditreform will be accepted in place of the above.	

Bidder*- Bidder / Principal / Collaborator / Distributor / Agent. Details shall be furnished by the bidder.

Note-

1. If the bidder is already a registered vendor for any other product in BHEL Piping Centre, then Point 6 is not applicable for them.
2. Bids fulfilling the above criteria only will be considered for further Techno-Commercial evaluation.
3. New bidder should submit the SRF (Supplier Registration Form) if they are Techno-Commercially qualified.
4. New Import bidders shall mandatorily furnish D&B/Creditreform Report during submission of SRF.
5. Distributors/Agents shall mandatorily submit Agency Agreement with Principal during submission of SRF.
6. Techno-Commercially accepted and BHEL approved vendors (based on evaluation of SRF) alone will be considered for price bid opening.