

FORM - M-13**ANNEXURE- A**

Eligibility Criteria (Mandatory):	
For Rotational Moulded PE Water Storage Tanks	
1	Registration Certificate of Firm (Registered in INDIA):- Company registration certificate and Memorandum & Article of Association issued by Registrar of Company / Partnership deed / Sole proprietorship deed issued by competent authority
2	Registration of Manufacturing unit (situated in INDIA) :- Registration Certificates of manufacturing unit, issued by DIC / ministry of commerce & Industries, govt. of India or any other competent authority clearly mentioning type of unit, such as Micro/ Small/ Medium / Large scale industrial unit OR Udyog Aadhar OR Factory License issued by competent authority
3	Valid BIS licence of the Rotational Moulded Polyethylene Water Storage Tanks available with vendor (IS:12701:1996)
4	ISO 9001:2015 Certificate. Quality Management System
5	GST Registration Certificate
6	Income Tax Permanent No.
7	In-House testing facilities available for Routine tests for the product as per applicable BIS code. (sample routine test reports should be enclosed)
8	Type Test reports from CIPET or any equivalent NABL accredited lab shall be submitted by the manufacturer as per applicable BIS code.
9	Experience for manufacturing of moulded water storage tanks (Min. 5 years)
11	Turn over {Average Turn Over of the firm of best three Financial Years (FY) out of previous five years shall be considered} (Min. 3.0 Crores)
11	Satisfactory performance certificates of supplies made in last five(5 yrs.) years, on different projects, to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc.(atleast 3 Nos.)
12	Service support and after sales service network in India

Please note: If applicant does not fulfill any of the mandatory criteria (applicable), then the applicant shall not be considered for further evaluation.



PHED Rajasthan**For Rotational Moulded PE Water Storage Tanks****VENDOR EVALUATION (Marking on the basis of document submitted)**

VENDOR'S NAME

ADDRESS

PRODUCT NAMES

Sr. No	TITLE	Page No	Remarks
	PART " A "		
1	General Manufacturing requirements:		
1.1	Licences		
1.1.1	ISO 14001:2004 Certificate. Environment Management System		
1.1.2	ISO 18001:2004 Certificate (OHSAS) / ISO 45001, Occupational Health & safety management System		
1.1.3	Import & Export License issued by Ministry of Commerce & Industry- Government of India for Indian manufacturers and for outside India (foreign) manufacturers, licence issued by their competent authority allowing trade with or export to, India		
1.2	Manufacturing Unit Located within Rajasthan		
1.3	Manufacturing Capacity (manufacturer has to submit total number of moulding machines installed at manufacturing unit and details of per day capacity of each machine, as supporting document)		
1.3.1	upto 2,00,000 lit / day		
1.3.2	More than 2,00,000 lit. /day and upto 5,00,000 lit./ day		
1.3.3	More than 5,00,000 lit. /day and upto 10,00,000 lit./ day		
1.3.4	More than 10,00,000 lit./ day		
1.4	Production staff like engineers, supervisors, skilled workers, other		
1.5	Plant and Machinery for the production of listed items		
1.6	Machinery and Equipment for material handling		
1.7	Automation and Process control in manufacturing		
2	Quality control & Quality assurance plan		
2.1	Qc manual, written procedures, quality assurance plan		
2.2	Quality control staff like engineers, supervisors, skilled workers		
2.3	National Level quality Award, research & development award or outstanding entrepreneurship award from government		

FORM - M-13**ANNEXURE- B**

3	Experience in manufacturing of Rotational Moulded PE Water		
3.1	More than 5 Years and upto 10 years		
3.2	More than 10 Years and upto 20 years		
3.3	More than 20 years		
4	Turn over INR {Average Turn Over of the firm of best three Financial Years (FY) out of previous five years shall be considered}		
4.1	More than 3 Crores and upto 5 Crores		
4.2	More than 5 Crores and upto 10 Crores		
4.3	More than 10 Crores		
5	After sales service		
5.1	Service support and State level network for after sales services in Rajasthan		
5.2	Customer complaints resolution promptness		
5.2.1	Affidavit to be submitted on non-judicial stamp paper worth Rs. 100/-		
5.2.2	Feedback from officers of PHED Rajasthan for review of approved vendors and from officers of any govt. / local bodies of other state / PSUs etc for new vendor submissions.		
	Total PART 'A'		
	PART "B"		
1	Testing facility/ Test certificates		
1.1	Raw material		
1.1.1	Following test certificates of resin (PE) used for manufacturing of tanks should be submitted as per relevant BIS code (IS:12701:1996):		
1.1.1.1	Percentage of anti-Oxidant stabilizer content		
1.1.1.2	Certificate that material used is non-toxic i.e. Physiologically harmless and is not imparting any taste, odour or colour to water being used for human consumption		
1.1.1.3	Density test		
1.1.1.4	MFR test		
1.1.1.5	Percentage of carbon black content and Satisfactory carbon dispersion		
1.1.2	Percentage of carbon black content and satisfactory carbon dispersion test certificate for material used for man-hole Lid (i.e. polyolefin) of moulded water storage tank		

FORM - M-13**ANNEXURE- B**

1.2	Finished Product		
1.2.1	In-House Performance Test reports submitted as per applicable BIS code for finished product		
1.3	Available gauges, measuring devices, testing equipment, meters, inspection aids, instrument of standard makes with calibration report from:		
1.3.1	NABL accredited laboratory for manufacturing Unit/s situated in India		
1.3.2	Equivalent to NABL accredited laboratory for manufacturing Unit/s situated outside India		
2	Supply Details		
2.1	Supply orders of the product in last three(3 yrs.) years, to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc..		
2.1.1	Upto 5 Nos.		
2.1.2	More than 5 Nos.		
2.2	Pre-despatch TPI reports / Joint Inspection reports of the Supply orders submitted, in last three(3 yrs.) years, to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc..		
2.2.1	Upto 5 Nos.		
2.2.2	More than 5 Nos.		
2.3	Excellent / Very good performance certificates, issued by an officer not below the rank of Executive Engineer/ CEO/ Director, of supplies made in last five(5 yrs.) years on different projects, to Centre government / State government / PSU's/ government Bodies/ Local self Bodies/ Public Ltd. Co. etc.		
2.3.1	Upto 5 Nos.		
2.3.2	More than 5 Nos.		
2.4	If firm is an approved vendor in any of the Centre government deptt./ State government deptt. / PSU's/ government Bodies/ Local self Bodies/ Public Ltd. Co. etc. and approval letter/s submitted		
	Total PART 'B'		
	Grand Total (Part A'+ Part 'B')		

PHED Rajasthan**For Rotational Moulded PE Water Storage Tanks****VENDOR EVALUATION (Marking on the basis of Shop Survey)**

VENDOR'S NAME			
ADDRESS			
PRODUCT NAMES			
Sr. No	TITLE	Page No	Remarks
PART " A "			
1	General Manufacturing requirements:		
1.1	Licences		
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1.5	Plant and Machinery for the production of listed items		
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FORM - M-13**ANNEXURE- C**

3	Experience in manufacturing of Rotational Moulded PE Water Storage Tanks		
3.1	More than 5 Years and upto 10 years		
3.2	More than 10 Years and upto 20 years		
3.3	More than 20 years		
4	Turn over INR {Average Turn Over of the firm of best three Financial Years (FY) out of previous five years shall be considered}		
4.1	More than 3 Crores and upto 5 Crores		
4.2	More than 5 Crores and upto 10 Crores		
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5	After sales service		
5.1	Service support and State level network for after sales services in Rajasthan		
5.2	Customer complaints resolution promptness		
5.2.1	Affidavit to be submitted on non-judicial stamp paper worth Rs. 100/-		
5.2.2	Feedback from officers of PHED Rajasthan for review of approved vendors and from officers of any govt. / local bodies of other state / PSUs etc for new vendor submissions.		
	Total PART 'A'		
	PART "B"		
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FORM - M-13**ANNEXURE- C**

1.2	Finished Product		
1.2.1	In-House Performance Test reports submitted as per applicable BIS code for finished product		
1.3	Available gauges, measuring devices, testing equipment, meters, inspection aids, instrument of standard makes with calibration report from:		
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2.3.2	More than 5 Nos.		
2.4	If firm is an approved vendor in any of the Centre government deptt./ State government deptt. / PSU's/ government Bodies/ Local self Bodies/ Public Ltd. Co. etc. and approval letter/s submitted		
Total PART 'B'			

FORM - M-13**ANNEXURE- C**

"PART- C"			
1	Specific Observations during Shop Survey:		
1.1	Open space within factory premises with respect to manufacturing items		
1.2	Build-up space within factory premises with respect to manufacturing items		
1.3	Shop layout and defined areas/ sheds for separate production activities with respect to Manufacturing items		
1.4	Storage area/ shed for raw material		
1.5	Storage area/ shed for finished product		
1.6	Production Planning/ Application		
1.7	Raw Material Procurement (systematic)		
1.8	Inspection of raw material mixing and feeding		
1.9	Varification of Testing facilities		
1.10	Packing, marking, dispatching facilities		
1.11	Accuracy of control panel		
1.12	In- Process checks		
1.13	Extent of supervision		
2	Social Responsibility & Legal Compliance.		
2.1	Significant work done related to social responsibility within last three years		
2.2	No Child Labour seen		
	Total PART 'C'		

Grand Total (Part 'A'+ Part 'B'+ Part 'C')

