

FORM M-6		ANNEXURE- A
	<u>Eligibility Criteria (Mandatory):</u>	Page No.
	<u>For HT and LT Cables</u>	
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	For Firms Registered Outside India :- Company registration certificate and Memorandum & Article of Association issued by competent authority	
3	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	
4	For Manufacturing unit outside India :- Registration Certificates of manufacturing unit, issued by competent authority clearly mentioning type of unit OR Factory License issued by competent authority	
5	Valid BIS licence of the Cable/s available with vendor	
6	ISO 9001:2015 Certificate. Quality Management System	
7	GST Registration Certificate	
8	Income Tax Permanent No.	
9	In-House testing facilities available for Routine tests for the product as per applicable BIS code. (sample routine test reports of assorted size / type should be enclosed)	
10	Type Test reports from CPRI/ ERDA or any equivalent NABL accredited lab shall be submitted by the manufacturer as per applicable BIS code, if In-House Type test facility is not available with the firm.	
11	Experience for manufacturing of Cables (Min. 5 years)	
12	Turn over in last FY (Min. 50 Crores)	
13	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 5 Nos.)	
14	Service support and after sales service network in India	
	<i>Please note: If applicant does not fulfill any of the mandatory criteria (applicable), then the applicant shall not be considered for further evaluation.</i>	

EEI(D&S)
PHED, JAIPUR

SE(D&S)
PHED, JAIPUR

PHED Rajasthan**ANNEXURE- B****For HT and LT Cables****VENDOR EVALUATION (Marking on the basis of document submitted)**

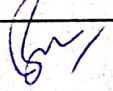
VENDOR'S NAME

ADDRESS

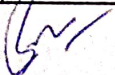
PRODUCT NAMES

Sr. No	TITLE	Page No	Remarks
	<u>PART " A "</u>		
1	General Manufacturing requirements:		
1.1	Registration of Firm		
1.1.1	Firm registered in India		
1.1.2	Firm registered out side India		
1.2	Licences		
1.2.1	ISO 14001:2004 Certificate. Environment Management System		
1.2.2	ISO 18001:2004 Certificate (OHSAS) / ISO 45001, Occupational Health & safety management System		
1.2.3	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		
1.3	Manufacturing Unit Located within Rajasthan		
1.4	Reasurch and Designing (R & D) facility available		
1.5	Conductor manufacturing (both copper & aluminium)		
1.5.1	In-House facility available		
1.5.2	Out-sourced		
1.6	Production staff like engineers, supervisors, skilled workers, other workers		

1.7	Plant and Machinery for the production of listed items		
1.8	Machinery and Equipment for material handling		
1.9	Automation and Process control (Name the process under auto control with short discription)		
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		
3	Experience in manufacturing of Cables		
3.1	5 to 10 years		
3.2	10 to 20 years		
3.3	More than 20 years		
4	Turn over INR		
4.1	More than 50 Crores and upto 100 Crores		
4.2	More than 100 Crores and upto 250 Crores		
4.3	More than 250 Crores and upto 500 Crores		
4.4	More than 500 Crores		
5	After sales service		
5.1	Service support and State level network for after sales services in Rajasthan, including spare parts availability		
5.2	Customer complaints resolution promptness		
5.2.1	Affidavit to be submitted on non- judicial stam paper worth Rs. 100/-		
5.2.2	Feedback from officers of PHED Rajasthan		
	Total PART 'A'		
	<u>PART "B"</u>		
1	Testing facility/ Test certificates		
1.1	Raw material		



1.1.1	In-House test facilities available for conductor (copper & Aluminium), insulation & sheathing material (PVC) etc. as per relevant BIS code and test certificates submitted		
1.1.2	If In-House test facilities not available as above, Test Reports from CPRI or any NABL accredited laboratory submitted as per 1.1.1 above and as per applicable BIS code		
1.2	Finished Product		
1.2.1	In-House testing facilities/ lab NABL accredited and In-House Type Test facility available as per applicable BIS code for finished cable and reports submitted		
1.2.3	In-House Acceptance Test / Performance Test reports submitted as per applicable BIS code for finished cable		
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	Min. 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	min. 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	min. 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')

Total marks obtained

%ge marks obtained

Qualifying marks

Qualified (Yes/NO)



EEI(D&S)

PHED, JAIPUR



SE(D&S)

PHED, JAIPUR

PHED Rajasthan**For HT and LT Cables****VENDOR EVALUATION (Marking on the basis of Shop Survey)**

VENDOR'S NAME

ADDRESS

PRODUCT NAMES

DATE of VISIT

Sr. No	TITLE	Page No	Remarks
	<u>PART " A "</u>		
1	General Manufacturing requirements:		
1.1	Registration of Firm		
1.1.1	Firm registered in India		
1.1.2	Firm registered out side India		
1.2	Licences		
1.2.1	ISO 14001:2004 Certificate. Environment Management System		
1.2.2	ISO 18001:2004 Certificate (OHSAS) / ISO 45001, Occupational Health & safety management System		
1.2.3	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		
1.3	Manufacturing Unit Located within Rajasthan		
1.4	Reasurch and Designing (R & D) facility available		
1.5	Conductor manufacturing (both copper & aluminium)		
1.5.1	In-House facility available		
1.5.2	Out-sourced		

1.6	Production staff like engineers, supervisors, skilled workers, other workers		
1.7	Plant and Machinery for the production of listed items		
1.8	Machinery and Equipment for material handling		
1.9	Automation and Process control (Name the process under auto control with short discription)		
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		
3	Experience in manufacturing of Cables		
3.1	5 to 10 years		
3.2	10 to 20 years		
3.3	More than 20 years		
4	Turn over INR		
4.1	More than 50 Crores and upto 100 Crores		
4.2	More than 100 Crores and upto 250 Crores		
4.3	More than 250 Crores and upto 500 Crores		
4.4	More than 500 Crores		
5	After sales service		
5.1	Service support and State level network for after sales services in Rajasthan, including spare parts availability		
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		
			

	Total PART 'A'		
	<u>PART "B"</u>		
1	Testing facility/ Test certificates		
1.1	Raw material		
1.1.1	In-House test facilities available for conductor (copper & Aluminium) , insulation & sheathing material (PVC) etc. as per relevant BIS code and test certificates submitted		
1.1.2	If In-House test facilities not available as above, Test Reports from CPRI or any NABL accredited laboratory submitted as per 1.1.1 above and as per applicable BIS code		
1.2	Finished Product		
1.2.1	In-House testing facilities/ lab NABL accredited and In-House Type Test facility available as per applicable BIS code for finished cable and reports submitted		
1.2.2	In-House Acceptance Test / Performance Test reports submitted as per applicable BIS code for finished cable		
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	Min. 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	min. 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	min. 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		0.5 marks for each approval limited to max. 3
	Total PART 'B'		
	<u>"PART- C"</u>		
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 extent of automation in extrusion & other process		
1.9	Check for thickness of insulation and outer sheathing		
1.10	Packing, marking, dispatching facilities		
1.11	Traceability		
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'		

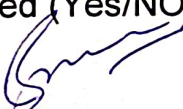
Grand Total (Part 'A'+ Part 'B'+ Part 'C')

Total marks obtained

%ge marks obtained

Qualifying marks

Qualified (Yes/NO)


EEI(D&S)
PHED, JAIPUR


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PHED, JAIPUR