

REVISED FORM M-12

ANNEXURE- Rev. A

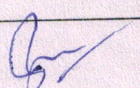
Revised Eligibility Criteria (Mandatory):

		Page No.
	For PP Integrated saddle with in-built flow control valve(SS) (Moulded / Fusion welded) and a compression elbow	
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	ISO 9001:2015 Certificate. Quality Management System	
6	GST Registration Certificate	
7	Income Tax Permanent No.	
8	Manufacturing of all components of Integrated saddle piece including FCV should be In-House	
9	In-House testing facilities available for Routine tests such as Hydrostatic pressure test, Leak tightness test, Flow rate measurement of FCV, NRV testing of FCV, Resistance to sliding on pipe etc. (sample routine test reports should be enclosed)	
10	Potable water compliance certificate for PP material used for manufacturing of integrated saddle (approved by WRAS as per BS 6920 or any other equivalent institution/agency certifying for suitability of non-metallic products for use in contact with water intended for human consumption with regard to their effect on quality of water)	
11	Experience of manufacturing of PP Integrated saddle with in-built flow control valve(SS) (Moulded / Fusion welded) and a compression elbow : (Min. 6 months)	
12	Turn over {Average Turn Over of the firm of best three Financial Years (FY) out of previous five years shall be considered} (Min. 5.0 Crores)	
13	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 PP Integrated saddle with in-built flow control valve(SS) (Moulded / Fusion welded) and a compression elbow				
VENDOR EVALUATION (Marking on the basis of document submitted)				
VENDOR'S NAME				
ADDRESS				
PRODUCT NAMES				
Sr. No	TITLE	Marks Obtained	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	Production staff like engineers, supervisors, skilled workers, other workers			
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 following processes:			
1.7.1	Use of CNC machines and computer controlled fitting of FCV & moulding of integrated saddle			
1.7.2	Computer controlled compression fitting of elbow / FTA etc.			
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	Certification from Quality Council of India or National Level quality Award or outstanding entrepreneurship award from government, if any			
3	Experience for manufacturing of PP Integrated saddle with in-built flow control valve(SS) and a compression elbow (Moulded / Fusion welded) :			
3.1	more than 6 months and upto 1 year			
3.2	more than 1 year and upto 2 year			
3.3	more than 2 year			
4	Turn over {Average Turn Over of the firm of best three Financial Years (FY) out of previous five years shall be considered}			
4.1	More than 5 Crores and upto 10 Crores			
4.2	More than 10 Crores and upto 20 Crores			
4.3	More than 20 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 (Affidavit to be submitted on non- judicial stamp paper worth Rs. 100/-)			
	Total PART 'A'			
	<u>PART "B"</u>			
1	Testing facility/ Test certificates			
1.1	Raw material test certificates for			
1.1.1	Polypropelene co-polymer (atleast 3 reports of different batches)			
1.1.2	SS for FCV			
1.1.3	O-ring material			
1.2	Finished product test certificates			
1.2.1	Pull out test			
1.2.2	Bending test			
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			
1.4	If In-House testing facilities NABL accredited			



2	Supply Details			
2.1	Supply orders of the product to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc.. (Supply order of min qty of 1000 Nos to be submitted)			
2.1.1	Upto 3 Nos.			
2.1.2	More than 3 Nos.			
2.2	Pre-despatch TPI reports / Joint Inspection reports of the Supply orders submitted, in last two (2 yrs.) years, to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc..			
2.2.1	Upto 3 Nos.			
2.2.2	More than 3 Nos.			
2.3	Satisfactory performance certificates, issued by an officer not below the rank of Executive Engineer/ CEO/ Director, of supplies made on different projects to Centre government / State government / PSU's/ government Bodies/ Local self Bodies/ Public Ltd. Co. etc. of PP Integrated saddle with inbuilt flow control valve and a compression elbow (moulded / fusion welded)			
2.3.1	Upto 2 Nos.			
2.3.2	More than 2 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

0

%ge marks obtained

%

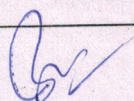
Qualifying marks

75%

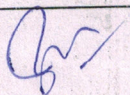
Qualified (Yes/NO)

PHED Rajasthan				
For PP Integrated saddle with in-built flow control valve(SS) (Moulded / Fusion welded) and a compression elbow				
VENDOR EVALUATION (Marking on the basis of document submitted)				
VENDOR'S NAME				
ADDRESS				
PRODUCT NAMES				
Sr. No	TITLE	Marks Obtained	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	Production staff like engineers, supervisors, skilled workers, other workers			
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 following processes:			
1.7.1	Use of CNC machines and computer controlled fitting of FCV & moulding of integrated saddle			
1.7.2	Computer controlled compression fitting of elbow / FTA etc.			
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	Certification from Quality Council of India or National Level quality Award or outstanding entrepreneurship award from government, if any			
3	Experience for manufacturing of PP Integrated saddle with in-built flow control valve(SS) and a compression elbow (Moulded / Fusion welded) :			
3.1	more than 6 months and upto 1 year			
3.2	more than 1 year and upto 2 year			
3.3	more than 2 year			
4	Turn over {Average Turn Over of the firm of best three Financial Years (FY) out of previous five years shall be considered}			
4.1	More than 5 Crores and upto 10 Crores			
4.2	More than 10 Crores and upto 20 Crores			
4.3	More than 20 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 (Affidavit to be submitted on non- judicial stamp paper worth Rs. 100/-)			
	Total PART 'A'			
	<u>PART "B"</u>			
1	Testing facility/ Test certificates			
1.1	Raw material test certificates for			
1.1.1	Polypropelene co-polymer (atleast 3 reports of different batches)			
1.1.2	SS for FCV			
1.1.3	O-ring material			
1.2	Finished product test certificates			
1.2.1	Pull out test			
1.2.2	Bending test			
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			
1.4	If In-House testing facilities NABL accredited			



2	Supply Details			
2.1	Supply orders of the product to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc.. (Supply order of min qty of 1000 Nos to be submitted)			
2.1.1	Upto 3 Nos.			
2.1.2	More than 3 Nos.			
2.2	Pre-despatch TPI reports / Joint Inspection reports of the Supply orders submitted, in last two (2 yrs.) years, to Centre government / State government / PSU's/ Government Bodies/ Local self Bodies/ Public Ltd. Co. etc..			
2.2.1	Upto 3 Nos.			
2.2.2	More than 3 Nos.			
2.3	Satisfactory performance certificates, issued by an officer not below the rank of Executive Engineer/ CEO/ Director, of supplies made on different projects to Centre government / State government / PSU's/ government Bodies/ Local self Bodies/ Public Ltd. Co. etc. of PP Integrated saddle with inbuilt flow control valve and a compression elbow (moulded / fusion welded)			
2.3.1	Upto 2 Nos.			
2.3.2	More than 2 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'			
	<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) and review of test certificates			
1.8	Inspection of positive locking			
1.9	Varification of testing facilities			
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

0

%ge marks obtained

%

Qualifying marks

75%

Qualified (Yes/NO)

