

Vendor Pre-Qualification Criteria for HT Motors

1. Technical Eligibility

- The vendor shall be a reputed manufacturer of High Tension (HT) motors or an authorized dealer with valid OEM support. The OEM/Authorized Channel partner must be one of the following approved manufacturers: BHEL, WEG, ABB, Siemens, Crompton Greaves, Jeumont Electric, Marathon Electric, Nidec, or TMEIC.
- Applicable standards include: IS 325, IS 12615, IS/IEC 60034 series, IS 4722, IS 4691, IS 12065 or relevant IS / IEC standards.
- Experience in manufacturing HT motors (3.3 kV / 6.6 kV / 11 kV or above).
- Capability to supply motors with suitable insulation, IP protection, and cooling methods.
- Experience in medium voltage motors (≥ 6.6 kV up to 11 kV or higher).
- Capability for hazardous area motors (Zone 1 / Zone 2, if required).
- Capability for high efficiency motors (IE3 / IE4 equivalent where applicable).

2. Experience & Past Performance

- Minimum 10 years of experience in HT motor manufacturing.
- Proven supply to power plants, fertilizer plants, and petrochemical/refinery industries/Oil & Gas.
- Submission of past five years purchase orders, performance certificates, and client list.
- No history of blacklisting.

3. Supply to Government / PSU Industries/ Large reputed Private Organizations

- The bidder/OEM must have successfully supplied similar item to Public Sector Undertakings (PSUs) or Government organizations in India, or reputed private sector organizations of national/international repute, such as large industrial enterprises, EPC contractors, or multinational corporations, having a minimum Annual turnover of 500 Crore during the last five (05) years.
- The vendor shall submit copies of relevant purchase orders with a minimum order value of ₹60 Lakhs, along with satisfactory performance certificates issued by the end users.

4. Quality Assurance

- ISO certification required.
- Type test certificates from NABL accredited labs or equivalent.
- Routine testing facilities and Quality Assurance Plan (QAP) required.

5. Manufacturing & Testing Facilities

- In-house stator winding, VPI, rotor balancing.
- Capability for full load and temperature rise tests.

- Adequate infrastructure and skilled manpower.
- Routine tests: insulation resistance, winding resistance, no-load current, HV test, load test (preferred).
- Type tests: temperature rise, short-circuit withstand.
- Stage inspections and final inspection protocols.
- Special tests (if required): partial discharge, surge comparison, Ten Delta, Capacitance.

6. Financial Capability


- The vendor shall meet the minimum financial eligibility criteria, with the OEM having an average annual turnover of at least ₹50 Crore and the authorized dealer/channel partner having an average annual turnover of at least ₹10 Crore, calculated over the preceding three financial years.
- Submission of audited financial statements, GST, and PAN.

7. After-Sales Support

- Availability of service engineers.
- Minimum 10 years spare parts support.
- Experience in commissioning, troubleshooting, and overhauling.
- The bidder should have well established, prompt service-support facility required during any unforeseen events/emergency/exigency etc.

8. Warranty & Guarantee

- The warranty period shall be 12 months from the date of commissioning or 18 months from the date of receipt of material at site, whichever occurs earlier.
- Guarantee for efficiency, temperature rise, and vibration limits.

 <p>Cooperative and beyond...</p> <p>HAZIRA PLANT PURCHASE</p>	<p>Integrated Management System Procedure (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018)</p>	DOCUMENT NO:IMS-F-PURC-01
		Page : 1 of 4
		Rev No : 01
		REVISION DATE: 02.04.2026
TITLE: APPLICATION FORM FOR ENLISTMENT AS APPROVED VENDOR FOR PROCUREMENT		

To,
KRISHAK BHARATI COOP. LTD.,
P.O.KRIBHCO NAGAR, SURAT – 394515
GUJARAT, INDIA

Ph. 0261-2802085 (Direct)
Web site: www.kribhco.net
E-MAIL: stmakwana@kribhco.net

Kind Attn.: GENERAL MANAGER (COMMERCIAL)

Date:

Form No: _____

SUB: APPLICATION FOR VENDOR REGISTRATION FOR “PROCUREMENT”
Registration for Product Name:


REF: Vender’s introduction letter no.:

E-mail Dtd.

Please submit your application in the format mentioned below:-

- a) Full relevant details indicating concerned page number in your application / file
b) Enclose all required copies of documents / certificates as mentioned in your file / application duly page numbered.

Sr. No.	Particulars	Page No
1.0	CORPORATE DETAILS:	
1.1	a) Name of the Company	
	b) Registration Sought for	1.
	(If required more space please attached separate paper.)	2.
1.2	Details of Registered Office	
	a) Address	
	b) Phone Nos.	
	c) Fax No.	
	d) e-mail Address	
	e) Web site No.WWW	
	f) Name of Contact Person & Mob. No.	
1.3	Details of Factory	
	a) Address	
	b) Phone Nos.	
	c) Fax No.	
	d) e-mail Address	
	e) Name of Contact Person & Mob No.	
1.4	Address for Correspondence	
	a) Address	
	b) Phone Nos.	
	c) Fax No.	
	d) e-mail Address	
	e) Name of Contact Person & Mob No.	
1.5	Type of Company: (Proprietary / Partnership/ Private Ltd. / Public Ltd. / etc.)	
1.6	Please submit Notarized copy of documentary proof of Registration of yr. Firm i.e. Affidavit for Proprietary, Partnership Deed, Certificate of Incorporation, Memorandum & Articles of Association,	
1.7	Please give brief History of the Company with details of Directors / Chief Executive / Partners / Proprietor.	
1.8	Please give Organization Structure of your Company with Name of Proprietor/ Partners/ Directors/ Chief Executive	
2.00	FINANCIAL DETAILS: Please submit the following details / documents	

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		Page : 2 of 4
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2.1	Annual Audited Financial Reports & Balance Sheets & Copy of Income Tax Returns for last three Financial years.				Page no.
2.2	Copy of self-attested GST Registration Certificate				
2.3	Copy of self-attested Permanent Account Number (PAN)				
2.4	Please submit EFT details with cancel cheque of your Bank Accounts as per attached format.				
2.5	Notarized copy of Bank Solvency Certificate issued by any Nationalized / Scheduled Bank (other than Gramin or Cooperative Banks) issued on or after date of press advertisement for minimum value of Rs. 30 Lakhs				
2.6	Non-refundable fee of Rs 2360/- per application by way of DD/NEFT from any nationalized or scheduled bank only; drawn in favor of KRIBHCO, payable at Surat; issued on or after of this advertisement				
3.0	TECHNICAL DETAILS: Please submit the following details / documents:				
3.1	Details / Specifications, name of item / Product/ Sub Group no. for which Registration is requested.				
3.2	Product catalogue / brochure / literature , if any.				
3.3	Details of mfg. facilities with capacity, list of equipment/machinery , etc.				
3.4	Details of Quality Testing Facilities ,				
3.5	Details of Arrangement for Third Party Inspection , etc.				
3.6	Details of manpower position (if applicable).				
3.7	Details of present work load (if applicable).				
3.8	Details of After Sales Services (if applicable).				
4.0	EXPERIENCE / PAST PERFORMANCE: Please submit the following documents:				
4.1	(a) Please submit list as per Annexure-A of order executed by you in last 3 years preferably in fertilizer industries &/OR Other Chemical industries, Petrochemical industries, Refinery industries etc. List of orders executed in other major industries in acceptable.				
	(b) Please attach Notarized copies of major order executed in last 3 years preferably in fertilizer industries &/OR Other Chemical industries, Petrochemical industries, Refinery industries etc. List of orders executed in other major industries in acceptable.				
5.0	DECLARATIONS: Please submit following Declarations in the format enclosed:				
5.1	That your Firm has not been banned / black listed / De-registered or put on holiday list by any Government Department / Central Govt. Unit / Public sector Units / Financial Institutions / Court as per format enclosed.				
5.2	That none of your close / distant relatives are working in KRIBHCO as per format enclosed.				
5.3	Details of your Sister / Group / Associate Company . "as per format enclosed.				
6.0	Please confirm whether your company has been registered in the category of "Micro, Small and Medium Enterprises under the provision of the Micro, Small & Medium Enterprises Development Act-2006 . If yes, please send self-attested copy of valid MSME certificate.				
6.1	Dealer / Agent shall submit Authorization Letter from Principal / Manufacturer .				
7.0	Any other details / documents in support of application for registration.				
7.1	While submitting application, please ensure that it is complete in all respects of enclosing on the supporting documents . If any documents is found fake or any information intentionally hidden or incomplete, your application shall be out rightly rejected without entering into any correspondence. KRIBHCO reserve the right to verify information / documents submitted by you, to accept / reject your application.				

*if any column is not applicable to you, mark it as "N.A".

NOTE : KRIBHCO intends to go for e-procurement in near future for the procurement and services. In view of this, the suppliers are requested to furnish the following details if available:-

- Whether you have Digital Certificate from any Digital certifying Key agency.
- Do you have Registration with any Service Providers for e-procurement/ services, e-tendering – Name & Address of the service providers may be furnished.


(Name of authorized applicant)

Date:

Designation

Place

Name of Company

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		Page : 3 of 4
		Rev No : 01
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(Official – seal)

**FORMAT OF DECLARATIONS
(TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER DULY NOTARIZED)**

To:
KRISHAK BHARATI COOPERATIVE LIMITED
P.O. - KRIBHCONAGAR
SURAT – 394 515

Date: _____

Sub: Declarations
Ref: Vendor Registration

Dear Sir,

1. We confirm that our firm has not been banned; black listed or put on holiday list by any Government Department / Central Government Unit / Public sector unit / Financial Institutions / Court.

(...In case your has been black-listed or put into holiday list by any Government Department /Central Government Unit / Public Sector Unit / Financial Institutions / Court, please furnish the details of the same....).

2. We hereby confirm that none of our close / distant relatives are working in KRIBHCO.

(...If your closed / distant relatives are working in KRIBHCO, you are required to indicate names, designation/ department of that relative working in KRIBHCO...).

3. We confirm & certify that none of our group / associate / sister concern / partnership firm as defined below, is registered for the **similar or same item** for which we have submitted our application for registration to participate in future bidding process.


“Any sister / group / associate company, having any common partner / Director / Managing partner etc. or having any business / family relations or any other common criteria, which indicate about their link / relation etc. shall be considered as sister / group associate company”.

(...In case of concealment of above fact, if detected later on, that the bidder is have relation along with any group associate / sister / partnership concern / company participated in any tender, may be debarred for all future tenders in addition to other action like forfeiture of Earnest Money Deposit / Security Deposit / payment due, if any etc...)

Thanking you,

Yours faithfully

Authorized Signatory
(Name, Sign & Seal)

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		Page : 4 of 4
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Details to be submitted on the letter head of your company

To,
 General Manager (Finance & Accounts)
 Krishak Bharati Cooperative Limited.,
 PO: Kribhco Nagar
SURAT -394515

Sub: Our Bank Account details for effecting e-payment (EFT) Electronic Fund Transfer payments.

Sir,

I/we hereby agree to receive the payment from M/S Krishak Bharati Cooperative Limited- Surat against bills raised by us directly to our Bank Account as per details given below through Electronic Fund Transfer Mechanism (EFT). The required details are given below.

Sr No.	Particulars	Details.
1	Name, Branch and Address of the Payee's Bank	
2	Title of the account	.
3	Nature of Account	Saving/ current/other*-(*please specify)
4	Account No.	
5	Branch MICR code number (Please attach a leaf of cancelled cheque also)	(attaching a leaf of cancelled cheque of yr bank a/c. is compulsory)
6	RTGS (Real Time Gross Settlement) IFSC (Indian Financial System code)	
7	Permanent Account Number of the payee (PAN Number)	
8	e-mail address, if any. (For sending payment details)	
9	Mobile No. (For sending payment intimation through SMS)	

Date ;

Authorised Signature of vender

Place

Name

(Official-seal)

Designation