

KRISHAK BHARATI COOPERATIVE LIMITED
KRIBHCO NAGAR, SURAT – 394 515
 Tel. 0261-283054,
 E-Mail: stmakwana@kribhco.net

HP/6000/P019/PQ/PROC/ Steel/P013002/2026

NOTICE INVITING VENDORS' APPLICATIONS FOR INCONEL PLATE / ROUND BARS IN KRIBHCO.

KRIBHCO operates Natural gas (NG) based Fertilizer Plant comprising two streams of Ammonia, four streams Urea, Power Plant, Product Handling Plant and other Offsite plants and based at Hazira, Surat, Gujarat.

Applications are invited from reputed vendors for Prequalification / Registration for supply of **FOR INCONEL PLATE / ROUND BARS IN KRIBHCO**, Surat in Gujarat. Parties interested in pre-qualification must have supplied **experience** in relevant field at **Fertilizers / large infrastructure / industrial / government projects**. Interested parties are requested to submit their willingness along with required **pre-qualification criteria with documents / details as per detailed criteria attached**.

The salient features of pre-qualification criteria shall be: -

1. The applicant must be a manufacturer or an authorized distributor/dealer. In case of dealer/distributor, valid authorization letter from OEM is required.
2. The supplier shall submit at least one Purchase Order copy executed by them having value not less than

Sr. No.	Sub Grp. No.	Sub Group Description	Minimum single Order value Rs. (Lakh)	Vendors ' turnover for dealer value Rs. (Cr.)	Vendors ' turnover for OEM value Rs. (Cr.)
1	P013053	INCONEL PLATE / ROUND BARS	50.00	5.00	25.00

during **last 03 years** (01.03.23 to 28.02.26) along with order completion/ performance certificates / client references alongwith order completion/performance certificates of submitted order copies

3. If work order/ completion certificate does not indicate value then Bidder should either submit a certificate to this requirement from the Owner or Bill of quantities (BOQ) or the bills (certified/ verified by Owner) indicating work done, executed value.
4. Copy of Income Tax Return for the last three AY i.e., 2023-24, 2024-25, 2025-26 and balance sheet for the last three FY i.e., 2022-23, 2023-24, 2024-25.
5. Non-refundable fee of Rs 2360/- (Rs 2000/- plus GST @ 18%) per application by way of Demand Draft/NEFT from any nationalized or scheduled bank only; drawn in favor of KRIBHCO, payable at Surat; issued on or after of this advertisement within 30 days.

Special Note: -

- Applications received without prescribed fee will not be considered.
- Applications received after the stipulated date will not be considered.
- KRIBHCO reserves the right to verify information / documents as submitted by the applicant.
- KRIBHCO reserves the right to visit the office/establishment of applicant.
- KRIBHCO also reserves the right to accept or reject any or all applications without assigning any reason whatsoever.

- i) Ms.Heena N Patel – Sr. Asst. Materials - Contact No. 0261 - 280 2089
- ii) Rakesh Gaur – Dy.Manger (Materials)- Contact No. 0261 - 280 2129
- iii) C.M. Borse - Chief Manger (Materials)-Contact No. 0261-280 2334

Pre-Qualification Criteria for Inconel 601 Plates

1. Manufacturer Credentials

- The manufacturer shall be a reputed primary producer of nickel alloys with integrated facilities for:
 - Melting / refining of nickel-based alloys
 - Hot rolling / plate manufacturing
 - Heat treatment and finishing
 - Manufacturer shall have proven experience in producing Inconel 601 plates.
 - Material from Chinese origin shall not be acceptable.
 - Plates shall be new .Re-rolled plates shall not be accepted.
-

2. Supplier / Vendor Credentials

- The bidder/supplier shall have a proven track record of supplying Inconel / high alloy materials to:
 - Fertilizer plants
 - Refineries / petrochemical units
 - PSU / Government organizations
 - Continuous process chemical industries
 - Vendor shall submit:
 - Copies of Purchase Orders (last 5 years)
 - Order completion certificates / client references
-

3. Compliance with Standards

- Material shall strictly comply with: ASTM B168 – UNS N06601 (Inconel 601)
-

4. Material Quality & Manufacturing Requirements

- Plates shall be:
 - New and unused
 - Free from internal and surface defects
 - Without any repair welding / defect rectification

- Plates shall be:
 - Flat and straight
 - Free from bends, warping or damage
-

5. Identification & Traceability

- Each plate shall have:
 - Heat number marking
 - Manufacturer identification
 - Standard marking as per ASTM
 - Complete traceability from raw material to finished plate shall be ensured.
-

6. Testing & Certification

Supplier shall submit the following along with supply:

a) Material Test Certificate (MTC)

- Issued by manufacturer for each heat number
- Shall include:
 - Chemical composition
 - Mechanical properties
 - Heat number
- Must be endorsed/stamped by supplier

b) Compliance Certificate stating: "Material has been manufactured, tested & inspected in accordance with ASTM B168 UNS N06601."

7. Inspection & Verification

- Material shall be subject to:
 - Dimensional verification at site
 - Chemical composition check
 - Buyer reserves the right for: Third Party Inspection (TPI), if required
-

8. Packing & Handling

- Plates shall be properly packed to prevent:
 - Bending
 - Surface damage
 - Transit damage
-


9. Compliance Declaration

Vendor shall declare that:

- Material is new, unused and from reputed manufacturer
 - Not sourced from unauthorized traders
 - Meets all applicable standards
 - Vendor shall declare that they have not blacklisted by any PSU/Govt./major industry
-

10. Additional Prequalification Requirements

- Vendor shall submit Product Catalogue & Manufacturing Range
- Details of manpower and organization chart for ensuring after sales support

 <p>Cooperative and beyond...</p> <p>HAZIRA PLANT PURCHASE</p>	Integrated Management System Procedure (ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018)	DOCUMENT NO:IMS-F-PURC-01
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		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. 0261-280 _____ (Direct)
Web site: www.kribhco.net
E-MAIL: _____@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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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.				
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:-

- a) Whether you have Digital Certificate from any Digital certifying Key agency.
- b) 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)
Designation
Name of Company
(Official – seal)

Date:

Place

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**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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Details to be submitted on the letter head of your company

To,
 General Manager (Finance & Accounts)
 Krishak Bharati Cooperative Limited.,
 PO: Kribhco Nagar
S U R A T -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	R T G S (Real Time Gross Settlement) I F S C (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