

Annexure-1

Pre-qualification criteria for critical fabrication contractors Selection

Fabrication jobs are crucial in process plants for transforming of raw materials such as metals or other materials into Semi finished or finished products using various technical methods. In the Fertilizer industry, fabrication is used to create essential components of process plant like Pipelines, Storage tanks, Pressure Vessels and Steel structures etc...

In industry, the fabrication word is also referred as fabrication with erection.

In Fertilizer industry, the pipelines and equipments are working under High Pressure and High Temperature services. In the various product stages, materials like Ammonia, CO₂, H₂, Syn Gas, Urea, Acidic Solutions etc... are produced/used. These materials carry hazards of Flammability, Toxicity, Corrosive and containing potential health and safety hazards if come into direct contact.

Integrity of joints during fabrication is having utmost importance for plant safety, reliability and operation. Any leakages from the joints may cause S/D and result into huge losses.

To accommodate High Pressure and High Temperature requirements, material of construction used are Inconel Alloys, Low Alloy Steels like P11, P22, Urea Grade Steels etc... All above materials are having their own requirements during fabrication and therefore sound fabrication knowledge is required.

Considering above the basic selection criteria referred in industries for selection of contractor for critical fabrication are listed below.

1. Company Experience and track record:

For registering any organization/vendor for critical fabrication service provider, vendor is requested to provide past WO of not less than 5 years for any Fertilizer, Government Sector PSU Unit, Refinery, continuous process chemical industry for executing similar work orders along with completion certificate. Vendors are supposed to provide documentary evidence for type of job executed like Piping, Heat Exchanger or Pressure vessels weight and size during erection/ removal/ replacement job, Structure fabrication and erection job in MT.

Vendor needs to submit the organogram of their personnel in the company along with qualifications. Additional qualifications like ASME NDT level-1,2 and 3, API certification etc...

The vendor performance for delivery on quality and time will also be reviewed wherever applicable.

The vendor shall be registered for IBR fabrication jobs and should provide certificates for completion of such jobs.

2. Technical Capability:

Vendor needs to provide the qualification details of their team for understanding, reading and implementing various codes like ASME Section VIII, B31.3, Auto-CAD software for understanding the Drawings, Various API codes for Pipelines and fittings, Isometric Drawings etc...

Vendor must be capable of erection of piping, starting from 1/2" to 60" Size in various metallurgy and Equipment /Structures upto 70MT. Vendor should be able to produce Structural integrity report, Rigging plans, Spreader beam designs and should be able to endorse from respective competent person.

Vendor must possess knowledge regarding various heat treatment processes being followed during fabrication jobs in the industry like De-Hydrogenation, PWHT etc as per ASME codes and their consequence if not followed correctly.

Vendor may provide technical accreditation / Certifications for different process licensers.

3. Welding Qualification:

Vendor needs to have complete understanding of various welding procedures as per AWS and should be well conversant with terminologies like WPS (Welding Procedure Specification), PQR-(Procedure Qualification Records) and Welder qualification procedure.

Vendor must possess the knowledge of welding of various materials like Inconel, SS, Duplex SS, Urea Grade Steel, Low Alloy Steels like P11 and P22 etc...

Vendor must possess welding exposure of above materials in thickness above 25mm.

Vendor must be able to provide IBR certified welders as and when required on the job for IBR piping.

4. Infrastructure and Facilities:

Vendor should have all required machines like 3-phase, 1-phase welding machines with Argon set up, grinding machines with FRP body, Gas Cutting Sets with DA and Oxygen cylinder having flash-back arrestors at cutting torch and cylinder end, Mother oven and portable oven for electrodes etc...

Vendor should be able to arrange P&M like Crane, Hydra, Fork-lifts and Multi-axle vehicle for lifting shifting of heavy equipments during project and turn around jobs.

Vendor should be able to arrange cranes of capacity 500MT and above and should provide documentary evidence of rigging equipments / Piping using such cranes.

Vendor should be able to arrange PWHT, DHT and de-magnetization related equipments and set up based upon job requirements.

Vendor should be having possess lifting tools like Chain Pulley Blocks of different capacities, D-shackles, Wire-rope Slings etc... Vendor should have their internal quality check mechanism for health checking of their tools and should have valid form-10 for each of them.

5. Quality Control and Inspection:

Vendor must possess sound technical knowledge of NDE techniques used in critical fabrication jobs like Dye Penetration testing, Radiography - RT, PAUT and UT.

Vendor must support inspection by TPI agencies deployed by Kribhco at various stages of jobs.

Vendor should demonstrate capability to produce supporting documents for compliance to ITP.

6. Certifications and Approvals:

Kribhco, being ISO 45000 certified company, would prefer vendors, having ISO 9001, ISO 14000 and ISO 18000 certifications for Quality, Occupational Health and Environment management.

7. Safety working culture:

Kribhco promotes safe working and follows various procedures for compliance of safe working.

Being authorized to work inside Kribhco, safe working will be key requirement for day to day working. All personnel planned to work in field, must have good exposure in basic safety awareness in process plant.

Following basic procedure compliance is mandatory while working inside Kribhco and vendor needs to demonstrate their compliance.

1. Permit to Work system
2. Safe material lifting / Shifting
3. Working at Height
4. Working inside Confined Space
5. Electrical safety related compliance
6. Hot work safety

Apart from this, compliance to safe working using PPEs, Compliance to Gujarat Factories Act for safe working, Lifting tools and tackles usage, Access to plant entry etc.. will be required to comply as and when informed. Vendor must have safety supervisors dedicated for the shift and round the clock supervision on the job should be part of requirement. In addition to this, contractors should be aware about Tool Box Talk, Job Hazards Analysis and their control measure for safe execution of the job.

8. Documents to be submitted along with application:


- i. Applicant shall submit copy of valid Special Class IBR Certificate of 'Approved Agency for carrying out boiler repair/maintenance work for Boilers rating >125 Kg/Cm²' issued by the Office of Director of Boilers.
- ii. Applicant shall submit documentary evidence for erection job of single equipment of minimum 40 MT.
- iii. Applicant shall submit copies of work orders along with corresponding performance/completion certificates for critical fabrication jobs executed during the last five years (from 01.04.2021 to 31.03.2026) in any Fertilizer, Government Sector PSU Unit, Refinery, continuous process chemical industry. At least one such work order shall have a minimum order value of Rs. 100.00 lakh.
- iv. 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.
- v. 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.
- vi. Bank solvency Certificate by the Nationalized/Scheduled Bank issued on or after the date of press advertisement for a minimum value of Rs 50.00 Lakh.

Special Note: -

- a) The requirements/ criteria mentioned in Annexure-1 shall supersede the criteria mentioned elsewhere.
- b) Applications received without prescribed fee and after the stipulated date will not be considered.
- c) The enlistment of Contractors shall be at the entire discretion of KRIBHCO based on objective evaluation of the details regarding past experience, technical and financial competence, and resourcefulness of the Contractors/Firms/Companies.
- d) KRIBHCO reserves the right to verify information / documents as submitted by the applicant.
- e) KRIBHCO reserves the right to visit the office/establishment of applicant.
- f) KRIBHCO reserves the right to reject any or all the Applications without assigning any reasons thereof.
- g) KRIBHCO has the right not to issue tender form to any particular Contractor/Firm/Company and can also suspended, remove/de-list, demote or black-list the Contactor's name under certain circumstances.

- h) All parties are requested to apply for prequalification with all the required documents in one go. Incomplete application forms are liable to be rejected.
- i) The applicant shall submit Vendor application form (F:PUR:33) along with requisite documents considering criteria mentioned in annexure.
- j) In case of any query, may reach out to following contacts: -
 - Sh. Paresh A. Sangathiya: Pareshsagathia@kribhco.net
 - Sh. Devashish Thakur: Devashishthakur@kribhco.net
 - Sh. CM Borse: chetanborse@kribhco.net

Vendor's stamp & sign

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		Rev No : 01
		REVISION DATE: 02.04.2026
TITLE: APPLICATION FORM FOR ENLISTMENT AS APPROVED VENDOR FOR CONTRACT		

To,

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

**Ph. 0261-2803097 (Direct)
Web site: www.kribhco.net
E-MAIL: ganeshtoppo@kribhco.net**

Kind Attn.: **CHIEF GENERAL MANAGER** (COMMERCIAL)

Date:

**SUB: APPLICATION FOR VENDOR REGISTRATION FOR “Critical Fabrication Work”
Registration for Service / Job –**

Vendor's introduction letter no. _____ Dtd. _____


REF: **HP/6000/PQ-CONTRACT/2026/S006001**

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 starting from back side.

Please submit following details of your Firm’s letter along with copies of documents as requested / applicable in this form: -


1.0	CORPORATE DETAILS: Please submit the following details / documents:	Page No. (from back)
1.1	a) Name of the Company	
	b) Registration Sought for(work) (If required more space please attached separate paper.)	1. 2.
1.2	Details of Registered Office	
	a) Address	
	b) Phone Nos.	
	c) Fax No.	
	d) e-mail Address	
	e) Web Site No:	
	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.	

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1.5	Type of Company: Proprietary, Partnership, Private Ltd., Public Ltd. etc.)	
1.6	Please submit Notarized copy of documentary proof of Registration of your Firm i.e. Affidavit for Proprietary, Partnership Deed, Certificate of Incorporation, Memorandum of Articles of Association, etc.	
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	

2.0	FINANCIAL DETAILS: Please submit the following details / documents:		
2.1	Original / Notarized copy of Latest Bank Solvency Certificate issued by any Nationalized / Scheduled Bank as per Annexure-1.		
2.2	Annual Audited Financial Reports & Balance Sheets & Copy of Income Tax Returns for last three financial years.	As per Annexure-1	Page no.
2.3	Notarized Copy of PF Registration Certificate.		
2.4	Self-attested Copy of GST Registration Certificate		
2.5	Self-attested Copy of Permanent Account Number (PAN)		
2.6	Please submit EFT details with cancel cheque of your Bank Accounts as per attached format.		
2.7	Notarized Copy of ESIC.		
3.0	TECHNICAL DETAILS: Please submit the following details / documents:		
3.1	Name of the job / Service for which Registration is requested.		
3.2	Details of infrastructure for service /contract facilities i.e. Hydra, crane, forklifts with capacity, list of equipment / machinery, etc.		
3.3	Details of Quality Testing Facilities		
3.4	Details of Arrangement for Third Party Inspection, etc.		
3.5	Details of manpower position		
3.6	Details of Job in hand		
4.0	EXPERIENCE/ PAST PERFORMANCE: Please submit the following documents:		
4.1	Please attach Notarized copies of major work order as per Annexure-1.		
4.2	Copies of Performance certificates from end-users for job executed as per Annexure-1.		
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.		
7.0	Any other details / documents in support of application for registration.		
8.0	While submitting application, please ensure that it is complete in all respects 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".

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- NOTE: KRIBHCO intends to go for e-procurement in near future for the supply 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 for

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 firm 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 work 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

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Authorized Signatory
(Name, Sign & Seal)

**FORMAT OF BANK SOLVENCY
(To be submitted on Letter of Issuing Bank)**

Date: _____

TO WHOM SO IT MAY CONCERN

This is to certify that to the best of our knowledge and information M/S _____,
 _____ customer of our Bank is respectable and can be treated as
 good / solvent up to a sum of Rupees _____ Lakhs _____) only.


It is clarified that this information is furnished without any risk and responsibility on our part in
 any respect whatsoever more particularly either as guarantor or otherwise.

This certificate is issued at the specific request of the customer.

Place: _____

(Signature of Authorized Officer)

Date: _____

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Details to be submitted on the letter head of your company

To,
 Head of Department (F&A),
 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 your 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:

Authorized Signature of vendor

Place

Name

(Official-seal)

Designation