

**PREQUALIFICATION FOR ELIGIBLE SUPPLIERS**

**OF**

**OIL PRESSURE TANK PURCHASE**



**PREQUALIFICATION DOCUEMENT**



**TABLE OF CONTENTS**

|  |  |
| --- | --- |
| 1 | INSTRUCTIONS TO APPLICANTS |
| 1.1 | PURPOSE OF THE PRE-QUALIFICATION |
| 1.2 | ITEM TO BE PURCHASED |
| 1.3 | INFORMATION OF THE BUYER |
| 1.4 | OBTAIN AND SUBMIT PREQUALIFICATION DOCUMENTS |
| 1.5 | COMPLETION OF DOCUMENTS |
| 1.6 | EVALUATION, ACCEPTANCE AND NOTIFICATION |
| 1.7 |  SPECIAL REQUIREMENTS |
| 1.8 | RESTRICTIONS ON APPLICANTS |
| Section1 | APPLICATION FORM |
| Section2 | COMPANY DETAILS AND GENERAL INFORMATION |
| Section3 | RELEVANT CONTRACT AND EXPERIENCE |
| Section4 | SUPPLEMENTARY DOCUMENTS |

**1.INSTRUCTIONS TO APPLICANTS**

**1.1 PURPOSE OF THE PRE-QUALIFICATION**

We, China National Cable Engineering Corporation (referred to as CCC), are procuring Oil Pressure Tank and accordingly invite interested parties to participate the Pre-qualification for being potential supplier for the intended purchase of materials.

For parties who apply and pass this Pre-qualification, they will be listed as eligible suppliers for the subjected materials and are entitled to participate the bidding or RFQ (request for quotation) without further Pre-qualification before December 31th, 2025.

**1.2 ITEM TO BE PURCHASED**

|  |  |  |
| --- | --- | --- |
| No. | Description | Location of Use |
| 1 | Oil Pressure Tank | Kuwait |

**1.3 INFORMATION OF THE BUYER**

**China National Cable Engineering Corporation**

3rd Floor, Xingdongnan Building, No. 2 Weizikeng, Chengshousi Road, Fengtai

District, Beijing

Tel:010-84094926

Fax:010-84094834

**Contact for the Pre-qualification**

Any contact concerning this Pre-qualification, including application and submission of related documents, please send email to: tender@chinacables.com (referred to as the Contact Email)

**1.4 OBTAIN AND SUBMIT PREQUALIFICATION DOCUMENTS**

1.4.1 The deadline for submission is “12:00 PM (Beijing Time) on December 31th, 2025”. Please send the pre-qualification documents to the designated email address before this time. If purchase activities occur during the process, the evaluation results of applicants received prior to the purchase activity will be used for the purchase. Applicants who submit documents after the purchase activity has commenced will not be included in the current purchase scope.

**1.5 COMPLETION OF DOCUMENTS**

1.5.1 The Pre-qualification Document is to be completed, in every respect, by typing in the space provided, or otherwise reprinted on the firm’s letterhead, dated, stamped and signed by a principal of the firm or a person legally authorized.

1.5.2 All information requested for Pre-qualification shall be provided in English. Information provided in other language shall be accompanied by English translation. The translation will govern and be used for interpreting the information.

1.5.3 Queries regarding the Pre-qualification Document must be sent to CCC Contact Email not later than 2 days before the deadline. CCC clarifications will be sent by email to all applications.

1.5.4 CCC reserves the right to reject any application whose Pre-qualification Document is not complete. Furthermore, CCC will not be responsible, nor will reimburse any expenses incurred by whomsoever in the preparation and submission of the Pre-qualification Document.

**1.6 EVALUATION, ACCEPTANCE AND NOTIFICATION**

1.6.1 Information contained in the applicant’s Pre-qualification Document will be treated as strictly confidential.

1.6.2 CCC reserves the right to request the applicants to prepare and furnish any clarification considered necessary for the proper analysis of the Pre-qualification Document.

1.6.3 Pre-qualification will be based on the compliance of the applicant’s sales records, factory test report, drawings etc. The applicant shall meet the minimum standards.

1.6.4 Within 7 days from receiving the pre-qualification documents, the Buyer will notice by email whether the applicant is eligibled or not.

1.6.5 CCC doesn’t bind himself to accept any applicants and will not assign any reason for the acceptance or rejection of any applicants listed or invited.

1.6.6 CCC reserves the right to:

(a) amend the scope and value of any contract(s) to be tendered, in which event only those Pre-qualified applicants who meet the amended requirements will be invited to tender or quote for the contract(s).

(b) cancel the Pre-qualification process and reject all applications. CCC shall neither be liable nor be under any obligation to inform the applicant of the grounds for such action.

**1.7 SPECIAL REQUIREMENTS**

1.7.1 Both sales distributors and manufacturers can apply. The sales distributors are required to provide the manufacturer's authorization letter.

1.7.2 Pre-qualification doesn't accept applications for Joint ventures.

**1.8 RESTRICTIONS ON APPLICANTS**

1.8.1 General Qualification Documents:

|  |  |  |
| --- | --- | --- |
| No. | **Qualification** | requirement |
| 1 | Letter of Authorization | If the applicant is a supplier, a letter of authorization from the manufacturer must be provided. |
| 2 | Business License and Other Certificates | For corporate applicants, a valid scanned copy of the business license must be provided. For individual applicants, a valid scanned copy of the natural person's ID must be provided. Other applicants should provide valid scanned copies of relevant certificates in accordance with applicable laws, regulations, and rules. |
| 3 | Financial Status Report (Financial Report or Credit Certificate) | The applicant must provide the most recent financial audit report. If the applicant has been established for a short period and cannot provide a financial audit report as required, a scanned copy of a credit certificate should be provided instead. |
| 4 | Tax Payment Certificate | The applicant must provide the most recent tax payment certificate to prove that all applicable taxes and fees have been paid in accordance with the law. |

1.8.2 Minimum Criteria

|  |  |  |  |
| --- | --- | --- | --- |
| Item No. | Equipment/Services | Minimum Criteria | Document Submission Requirements |
| 1 | Oil Pressure Tank | l If the applicant is not the manufacturer, the applicant must provide a letter of authorization issued by the manufacturer.l Applicant shall provide the sales records of Oil Pressure Tank.l Applicant shall possess factory test report for products.l Applicant shall provide a valid ISO certificate.l Applicant may provide drawings. | l Letter of Authorization (required if the applicant is not the manufacturer)l Sales Recordsl Factory Test Reportl Valid ISO certificatel Drawings |

**SECTION 1:**

**Letter of Authorization**

**(Required if the applicant is not the manufacturer)**

**Letter of Authorization**

Dear Sir,

This Power of Attorney is hereby declared: I, [Name] , the legal representative of [Company Name] , hereby authorize and appoint [Title, Name] as the authorized agent of our company. The agent is empowered to participate in the prequalification process for the material purchase project of China National Cable Engineering Corporation on behalf of our company, to sign and submit prequalification documents, to communicate with China National Cable Engineering Corporation, and to execute all related matters.

Our company recognizes all documents and materials signed by the agent within the scope and duration of their authority and agrees to bear the corresponding legal responsibilities.

Validity Period: From the date of signing this Power of Attorney until the completion of the bidding process.

The agent is not permitted to transfer or delegate this authority.

Authorized Agent:

(Seal of the Company)

Legal Representative:

(Signature and Seal)

**SECTION 2:**

**COMPANY DETAILS AND GENERAL INFORMATION**

**Form 1: Applicant’s Information Sheet**

|  |
| --- |
| **Application’s Information** |
| **Company Name** |  |
| **Registered Capital** |  |
| **Legal Representative** |  |
| **Date of Establishment** |  |
| **Registered Address** |  |
| **Primary Office Address** |  |
| **Type of Enterprise** |  |
| **Business Scope** |  |
| **Authorized Representative of the Applicant (Name, Address, Phone Number, Fax Number, Email Address)** |  |

**Form 2: Ownership of the Applicant company**

|  |  |  |
| --- | --- | --- |
| No. | Shareholder Name | Ownership % |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| ... |  |  |
|  |  |  |
|  |  |  |

**Form 3:** **List of Key Management Personnel of the Applicant**

|  |  |  |
| --- | --- | --- |
| No. | Name | Title |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| ... |  |  |
|  |  |  |
|  |  |  |

**SECTION 3:**

**RELEVANT CONTRACT AND EXPERIENCE**

**Form 4: Sales Records**

|  |
| --- |
| **Sales Records** |
| **No.** | **Description** | **Project** | **End****user/client** | **Quantity**  | **Contract Amount** | **Year** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**SECTION 4:**

**SUPPLEMENTARY DOCUMENTS**

|  |
| --- |
| **Section 6: Supplementary Documentation:** |
| **1.Provide the following:** |
| - Company Profile |
| - Product Catalog  |
| - Other relevant Documentation (*give listing below*) |
| \* |
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