

	ANNEXURE-I	
SL NO	PRE QUALIFICATION REQUIREMENT	VENDOR'S COMMENTS
1	Vendor must be a manufacturer of Heavy Duty Gearbox for minimum 5 years from the date of tender. Vendor shall possess in-house facility for manufacturing of Gearboxes. Documentary evidences like executed PO copy not less than 5 years from date of tender & UDYAM / COMPANY REGISTRATION CERTIFICATE /similar other proofs shall be attached with offer .	
2	The bidder shall have executed i) MANUFACTURE & SUPPLY OF GEARBOX of capacity 110 KW or higher to Steel rolling mills or ii) REFURBISHED GEARBOX of capacity 110 KW or higher to Steel rolling mills PPO vendors shall belong to Central Govt / Public Sector / State Govt / Private industries with public listed category . The date of supply shall not be less than TWO years from the date of tender. The proof of such supply (PO copy with technical details and Tax invoice or other documentary proof) for completion of supply shall be submitted with the offer	
3	Vendor shall possess a valid ISO 9001:2015 certification	
4	Vendor shall visit SSTP / BHEL - Trichy prior to participation in tender and understand the technical requirements and scope of supply /work . Site Visit Certification by BHEL executive shall be submitted along with tender quotation .	
5	Delivery Period : 16 weeks from date of PO.	
Vendor not meeting the above requirements shall be liable for rejection		
NOTE TO VENDOR :		
1	Vendor shall have to pay Rs 1,50,000 as bank guarentee for taking BHEL gearbox to their site .	
2	Vendor shall visit BHEL site to ascertain the condition of gearbox and its internals before submission of tender .	
3	Vendor shall give warranty for minimum 1 year of satisfactory performance from date of supply .	

	ANNEXURE II	
SL NO	DOCUMENT REQUIREMENTS	VENDOR'S COMMENTS
1	Signed copy of Annexure III Technical Delivery Conditions , Annexure IV - Technical Specification & scope of supply for items in SL No . 1 of tender , Annexure V - Technical Specification & scope of supply for items in SL No . 2 of tender.	
2	Executed Purchase Order Copy , UDYAM / COMPANY REGISTRATION CERTIFICATE /similar other proofs for requirements in Annexure I SI No 1. Kindly avoid sending multiple purchase orders.	
3	Executed Purchase Order Copy along with PO technical details and Tax invoice for requirements in Annexure I SI No 2. Kindly avoid sending multiple purchase orders.	
4	Filled in & signed copy of Annexure I - PQR details with organisation seal /stamp	
5	Filled in & signed copy of BHEL Technical Cum Commercial Terms And Conditions for Indigenous Vendors with organisation seal /stamp. Attached as ATC in Gem Bid.	
6	Signed Copy of TDC and Drawings.	
7	Copy of valid ISO 9001:2015 certification	
8	List of machineries indexed to ISO 9001 certification	