

PQR cum Techno-Commercial Format

Tender Enquiry No- TE-072

Annexure-V

| Technical and Other Requirements | | | Suppliers Remarks |
|----------------------------------|---|--|-------------------|
| SI No | Description | BHEL Requirement | |
| 1 | Supplier should be manufacturer of M S Fabrication item/s. | A. Supplier's confirmation for Manufacture | |
| | Supplier should have Lathe Machine, Welding Machine and Rolling Machine (these are compulsory machines). | B. Machinery and Manpower List. | |
| | Supplier shall have to submit Machinery List and Manpower list. | | |
| 2 | The supplier should have to submit audited Balance Sheets and Profit Loss statements of last three years (FY17-18, FY18-19 and FY19-20 or latest three). | CA certified Audited Balance sheet and Profit Loss statement | |
| 3 | Vendor should have supplied M S fabrication item/s to reputed companies in past 02(Two) Years. Copies of purchase orders are required to be submitted as a documentary proof. | PO copy/ies | |
| 4 | GST registraion Certificate | To be submitted | |
| 5 | Third Party Non Disclosure Agreement Format | Seal and signed | |
| 6 | Details of Litigation with Govt if any | Seal and signed | |
| 7 | Details of Litigation with BHEL if any | Seal and signed | |
| 8 | Registraion Certificate under MSME Act if applicable | To be submitted | |
| 9 | Udhyam Certificate if applicable | To be submitted | |
| 10 | CA certificate (Annexure I) | To be submitted | |
| 11 | Self-Declaration on Class I/Class II/Non Local under Make in India | Seal and signed | |
| 12 | Declaration by vendor for Sister Concern | Seal and signed | |
| 13 | MSE owned by SC/ST declration if applicable | Yes/No, If Yes, Provide supporting document | |
| 14 | MSE owned by Women declration if applicable | Yes/No, If Yes, Provide supporting document | |
| 15 | PAN Card | To be submitted | |
| 16 | Acceptance of NIT, STC and GTC terms and conditions | Yes/No | |
| 17 | Capacity Declaration | To be submitted | |
| | Remarks if any | | |

Seal and Signed by Bidder