

DOCUMENT REQUIRED FOR VENDOR APPROVAL FROM END CUSTOMER (MAHAGENCO).

Apart from the attached proforma, various documents are to be obtained from vendors for obtaining their approval from MAHAGENCO for 1 x 660 MW Bhusawal. To avoid reiterations, collated a list of requisite documents as follows which will be used while sending requests for credentials:

i) GST registration certificate
ii) Company registration No. & Incorporation Certificate
iii) PF & ESIC Certificate.
iv) Pan Card copy
v) Atleast one end user performance Certificate along with the same Purchase order*
vi) Latest three years balance sheet (CA certified)
vii) Details (List) of orders completed in last 3 years
viii) Name of Companies where the vendor is registered

***Please ensure that performance certificate and PO are of project greater than 500 MW.**

Revised ANNEXURE A

Maharashtra State Power Generation Company Limited			
Bhusawal Project (1x660MW)			
Proforma of Vendor Approval			
Sr. No.	Information/ Particulars required	Details furnished along with documents thereof	Remarks if any
1	Name of System /Package/Item:		
2	Name of agency on whom order for the main work is placed		
3	Approval for (Name of construction material)		
4	Name of the vendors specified in contract document for this material		
5	Name of the proposed Sub Contractor(Vendor)		
6	Reasons for asking new vendor		
7	Details of supporting documents in lieu of above reasons		
8	Specific requirement of material in terms of dia, size, quantity etc.		
9	When the material is required & for which structure		
10	Whether vendor is Partnership/ Pvt./Public Ltd. Company		
11	Particular of registration with Government		
	i) GST registration No.		
	ii) Company registration No. & Incorporation Certificate		
	iii) PF & ESIC Certificate.		
	iv) Pan No.		
12	Address of vendor's factory		
13	Contact No. of vendor's representative for additional information		
14	Production Business Area		
16	Average annual turnover for last three years as per CA's Certificate		
17	Name of Companies where the vendor is registered		
18	Details of orders completed last 3 years (Quantity & amount)		
19	Details of orders in hand (Quantity & amount)		
20	Maximum value & quantity of work executed during last 3 years		
21	Name of the reputed, well known clients to whom the vendor has supplied the material		
22	End users Performance Certificate (Name & documents) along with the relevant PO.		
23	Any additional information		
24	Recommendation		

M/s BHEL

Sub-Contractor