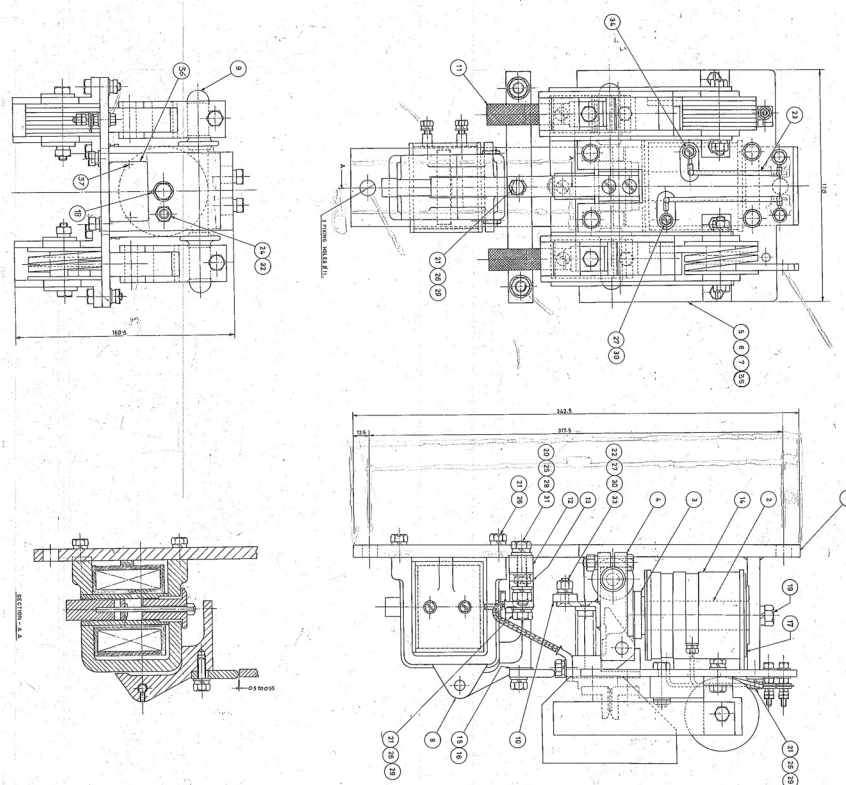




STYL LIST		STYL LIST	
STYL	STYL	STYL	STYL
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0005	0006	0007	0008
0009	0010	0011	0012
0013	0014	0015	0016
0017	0018	0019	0020
0021	0022	0023	0024
0025	0026	0027	0028
0029	0030	0031	0032
0033	0034	0035	0036
0037	0038	0039	0040
0041	0042	0043	0044
0045	0046	0047	0048
0049	0050	0051	0052
0053	0054	0055	0056
0057	0058	0059	0060
0061	0062	0063	0064
0065	0066	0067	0068
0069	0070	0071	0072
0073	0074	0075	0076
0077	0078	0079	0080
0081	0082	0083	0084
0085	0086	0087	0088
0089	0090	0091	0092
0093	0094	0095	0096
0097	0098	0099	0100
0101	0102	0103	0104
0105	0106	0107	0108
0109	0110	0111	0112
0113	0114	0115	0116
0117	0118	0119	0120
0121	0122	0123	0124
0125	0126	0127	0128
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0133	0134	0135	0136
0137	0138	0139	0140
0141			

STYL LIST		STYL LIST	
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0145	0146	0147	0148
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0153	0154	0155	0156
0157	0158	0159	0160
0161	0162	0163	0164
0165	0166	0167	0168
0169	0170	0171	0172
0173	0174	0175	0176
0177	0178	0179	0180
0181	0182	0183	0184
0185	0186	0187	0188
0189	0190	0191	0192
0193	0194	0195	0196
0197	0198	0199	0200
0201	0202	0203	0204
0205	0206	0207	0208
0209	0210	0211	0212
0213	0214	0215	0216
0217	0218	0219	0220
0221	0222	0223	0224
0225	0226	0227	0228
0229	0230	0231	0232
0233	0234	0235	0236
0237	0238	0239	0240
0241			

STYL LIST		STYL LIST	
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0269	0270	0271	0272
0273	0274	0275	0276
0277	0278	0279	0280
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0285	0286	0287	0288
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0297	0298	0299	0300
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0321	0322	0323	0324
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0333	0334	0335	0336
0337	0338	0339	0340
0341			

STYL LIST		STYL LIST	
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0345	0346	0347	0348
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0353	0354	0355	0356
0357	0358	0359	0360
0361	0362	0363	0364
0365	0366	0367	0368
0369	0370	0371	0372
0373	0374	0375	0376
0377	0378	0379	0380
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0385	0386	0387	0388
0389	0390	0391	0392
0393	0394	0395	0396
0397	0398	0399	0400
0401	0402	0403	0404
0405	0406	0407	0408
0409	0410	0411	0412
0413	0414	0415	0416
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0437	0438	0439	0440
0441			

STYL LIST		STYL LIST	
0441	0442	0443	0444
0445	0446	0447	0448
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0453	0454	0455	0456
0457	0458	0459	0460
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0469	0470	0471	0472
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0493	0494	0495	0496
0497	0498	0499	0500
0501	0502	0503	0504
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0513	0514	0515	0516
0517	0518	0519	0520
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STYL LIST		STYL LIST	
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0601	0602	0603	0604
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STYL LIST		STYL LIST	
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0669	0670	0671	0672
0673	0674	0675	0676
0677	0678	0679	0680
0681	0682	0683	0684
0685	0686	0687	0688
0689	0690	0691	0692
0693	0694	0695	0696
0697	0698	0699	0700
0701	0702	0703	0704
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STYL LIST		STYL LIST	
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0753	0754	0755	0756
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0773	0774	0775	0776
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0789	0790	0791	0792
0793	0794	0795	0796
0797	0798	0799	0800
0801	0802	0803	0804
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0809	0810	0811	0812
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STYL LIST		STYL LIST	
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STYL LIST		STYL LIST	
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STYL LIST		STYL LIST	
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1141			

STYL LIST		STYL LIST	
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1169	1170	1171	1172
1173	1174	1175	1176
1177	1178	1179	1180
118			

NOTE:
1. ALL COPPER PARTS TO BE THOROUGHLY WIPED CLEAN BEFORE ASSEMBLY OR BAKING

ANNEXURE

Annexure No. SWM/TC/2627/ANN/002

Dt:06.08.26

A) SCOPE OF SUPPLY :

Kit Assembly for D P Latch Contactor (LIGHT &FAN) as per Drawing no.:
05825030003- V00 & V01, Rev. 08

B) CONDITIONS OF SUPPLY:

1. Supplier has to supply tested sub assemble as per BHEL test schedule.
2. Supplier testing person should be associated during customer inspection inside BHEL.
3. For preparation of estimate for quotation party may visit shop for study of items.
4. Supplier should extend back to back warranty to the customer.

Pre-Qualification requirements
“for Kit Assy of D.P Latch Contactor Light & D.P Latch Contactor Fan”

S. No	Description of requirement	Document to be attached
1	Bidder should submit a self-declaration stating that, “Offered item is same as per enquiry and there is no deviation”.	Self-declaration on letterhead of firm.
2	In case Bidder is not be OEM but its Reseller then bidder to submit valid authorisation certificate from OEM with the bid.	Authorisation certificate
3	<u>Experience Criteria:</u> Bidder should have supplied minimum 5 numbers of any Kit Assy of D.P Latch Contactor Light / D.P Latch Contactor Fan / similar items in last 15 years (To be reckoned from the Bid opening date) for railway application to BHEL or any other establishment of Indian Railways or Rail System designer/manufacturer/Channel Partner/Supplier Bidder to furnish Purchase Order copy(s)/Invoice(s) as proof of supply.	PO COPY/Invoice Copy for other than BHEL BHOPAL PO (PO no for BHEL Bhopal PO)

Terms Other than PQR to be compiled during Bidding:

Terms	Complied/Not Complied
Quoted SL NO.	
OEM Declaration/Authorization Certificate to be submitted by vendor	
Delivery accepted as per Tender	
Mobile no of concerned Person	
Email ID	

Note: Bidders providing above documents and not meeting above criteria essential for Offer Consideration

ITEM SL NO	Quoted/ Not-Quoted
1	
2	

NO DEVIATION CERTIFICATE

Reference: Bid No. _____ Dated: _____

Subject: Self-Declaration for No Deviation

This is to certify that the items/services offered by us against the above-referred enquiry are **fully compliant** with the specifications, terms, and conditions mentioned in the bid document.

We hereby confirm that **there are no deviations** from the stipulated specifications, commercial terms, conditions, and other requirements of the enquiry.

For _____
(Authorized Signatory)

Date: _____

Seal:

OEM SELF-DECLARATION (FOR OEM)

Date: _____

Subject: **OEM Self-Declaration**

Ref: Bid No. _____

We certify that:

1. The bidder **M/s** _____ is the OEM** itself.
2. The product(s) offered are **new, genuine, and comply** with all specifications mentioned in the tender.
3. We shall provide full **warranty support, technical assistance, and spare parts** availability as required.

For **(Name of OEM)**

Authorized Signatory

Name: _____

Designation: _____

Seal:

OEM address:

**** OEM refers to (Original Equipment Manufacturer)**

B. OEM AUTHORIZATION CERTIFICATE (FOR BIDDER AS DEALER)

Date: _____

Subject: **OEM Authorization Certificate**

Ref: Bid No. _____

We, (**Name of Original Equipment Manufacturer – OEM**), hereby authorize:

M/s _____
(Address: _____)

We confirm that:

1. Bidder is **authorized partner / dealer / distributor / bidder** for participating in the above-mentioned tender
2. The bidder is authorized to **quote, supply, install (if any), and support** our products.
3. The products offered will be **genuine, brand-new, and manufactured by us (OEM)**.
4. We will provide full **warranty support, technical support, and spare parts (wherever applicable)** for the supplied equipment throughout the warranty/AMC period.

For (**Name of OEM**)

Authorized Signatory

Name: _____

Designation: _____

Seal:

**** OEM refers to (Original Equipment Manufacturer)**