

**DATE:**

**PQR DOCUMENT FOR ENQUIRY E92260019 FOR "RUBBER ITEM WAG-9H (7 items) "**

<b>SL NO</b>	<b>PQR CONDITION</b>	<b>VENDOR COMMENT</b>
1	Vendors must have successfully completed supply of at least 10% of Tendered Qty of Rubber gasket as per CLW Spec mentioned for any of the Enquired item to Indian Railways / BHEL Jhansi in last 7 years before Enquiry issue date. Alternatively, vendor must be a CLW approved source for supply of Rubber gasket	ACCEPTED / NOT ACCEPTED
2	Supplier to furnish copy of purchase order, Invoice copy & material inspection report/store receipt note for supply of Rubber gaskets as per above clause. If the supply was made to BHEL Jhansi then supplier to Intimate the BHEL Jhansi PO Nos. only	PO COPY:  INVOICE COPY:  STORE RECEIPT NOTE:
3	Supplier to furnish self-certificate/ declaration that (a) the bidder is not suspended by BHEL Jhansi or any Unit/ Office of BHEL or any other government organization, and (b) the bidder is not guilty by court of law in India for any offence involving fraud, dishonesty and moral turpitude.	Accepted /Not Accpeted

**SIGN AND SEAL OF THE SUPPLIER**