

ANNEXURE - PQC

	Material: As per Enquiry		
Sl.No	PRE QUALIFICATION CRITERIA	Vendor to confirm	Remarks
01	All the Venders should confirm supply as per the enquiry specification. (Offers not conforming to the enquiry specifications will be summarily disqualified & rejected)	ACCEPTED / NOT ACCEPTED	
02	Delivery Schedule for items 1 to 3 : 100% quantity shall be supplied within 45 days from the PO date.	ACCEPTED / NOT ACCEPTED	

VENDOR'S SIGN AND SEAL


M. DEEBANKUMAR
M. DEEBANKUMAR MANAGER
MANAGER / UNIT - II
BHEL, TRICHY - 620 014.
BHEL, TRICHY - 620 014.

Technical Specifications			
Materials			
SI10. Daily log report book in A4 size sheet (60 GSM paper)			
The Bidder should submit the following documents along with the Quotation in order to consider the Offer without the following documents will be rejected			
S.No	DESCRIPTION	Vendor to confirm	Vendor's Reply (To be filled)
10	1.) Dimension: A4 Size paper (60 GSM)	Yes/No	
	2.) Single side printing (1 sheet).	Yes/No	
	3.) 200 sheets per book.	Yes/No	

SI20. Stores voucher book (60 GSM paper)			
The Bidder should submit the following documents along with the Quotation in order to consider the Offer without the following documents will be rejected			
S.No	DESCRIPTION	Vendor to confirm	Vendor's Reply (To be filled)
20	1.) Dimension: 135 MM x 105 MM (60 GSM paper.)	Yes/No	
	2.) Single side printing (1 sheet).	Yes/No	
	3.) 100 sheets per book.	Yes/No	

SI30. Daily log report book for bending machines in A4 size sheet (60 GSM paper)			
The Bidder should submit the following documents along with the Quotation in order to consider the Offer without the following documents will be rejected			
S.No	DESCRIPTION	Vendor to confirm	Vendor's Reply (To be filled)
30	1.) Dimension: A4 Size paper (60 GSM)	Yes/No	
	2.) Single side printing (1 sheet).	Yes/No	
	3.) 200 sheets per book.	Yes/No	

7/11. Sub30

M. DEEBANKUMAR
MANAGER
BPN / UNIT - II
BHEL, TRICHY - 620 014.



TUBULAR PRODUCTS / BOILER PRODUCTION / BUILDING -50
DAILY LOG REPORT FOR BENDING MACHINES

[illegible]



100-006A
11.08.2017

INTERMEDIATE STORES

ISSUE VOUCHER

BOILER PRODUCTION (RM/PFP/DS/TP)

Work Order No.

Date

Shop No.

Part No.

Description

Qty

Remarks

AUTHORISED BY

RECEIVED BY

Name

Name

Staff No.

Staff No.

Designation

Designation

Signature

Signature

Date

Signature of
Store Keeper