

Sr. No	DESCRIPTION	vendor name
		RESPONSE
1	BIDDER NAME	
2	OFFICE ADDRESS	
3	WORKS ADDRESS (1,2 etc if any)	
4	ORDER TO BE PLACED ON DETAILS	
5	CONTACT PERSON	
6	TELEPHONE, MOBILE NO	
7	EMAIL ID	
8	GST NO, scanned copy to be attached (mandatory document)	
9	BANK AND BRANCH NAME	
10	PERMANENT ACCOUNT NUMBER (PAN), scanned copy attached (mandatory document)	
11	CIN (CORPORATE IDENTITY NUMBER) incase of companies or Firm registration number. Certificate is mandatory	
12	IMPORT EXPORT CODE NO	
13	BANK ACCOUNT NO	
14	MSE VENDOR/NON MSE VENDOR	
15	GeM seller ID( As an evidence please attach the screen shot of the GeM login page)	
15	Vendor to submit the UDYAM certificate. In case of non-submission, vendor will be treated at par with non-MSE vendors (Mandatory document)	
16	ORIGIN OF DISPATCH	
17	QUOTATION REFERENCE	
18	QUOTATION DATE	
19	All corrigendums will be published in this e-procurement system/ www.bhel.com / <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a> , vendors to keep themselves updated regularly and submit offers as required.	

20	<p>Make in India Policy; In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018 AND P-45021/2/2017-PP (BE-II) dated 29/05/2019 If yes kindly submit the certification for local content (mandatory document)</p>	
21	<p>The General Terms of Business or Sale of the Bidder shall not apply to this tender. No commercial terms to be attached, if attached it will be considered null and void.</p>	