

CORPORATE QUALITY ASSURANCE
VENDOR'S PROPOSAL CUM EVALUATION REPORT

ANNEXURE- 4

(P4F1R0)

**Supplier has to submit all the documents as per the annexures cited here and naming philosophy must be as prescribed in this document*

Ref No:		Date:	
i.	Main Contractor	Bharat Heavy Electricals Limited	
ii.	Project		
iii.	Package Name	Package No	
iv.	Proposed Item/Scope of Sub-contracting		
v.	Item covered under	Schedule-1	<input type="checkbox"/>
		Schedule-2	<input type="checkbox"/>
vi.	If item is Schedule-1 and proposed sub-vendor is indigenous, Main Contractor to explain how the contractual provisions will be fulfilled		
vii.	Name and Address of the proposed Sub-vendor's works		
viii.	PO placement date/ Start of manufacturing (if self-manufactured) as per L2 network		Under evaluation
ix.	Item Description (Type/Size/Rating/Scope of Sub-Contracting)	Total quantity of proposed item envisaged in this package (Nos/ Running Meters/ Kgs/ Tons etc)	Quantity proposed to be procured from proposed sub-vendor (Nos/ Running Meters /Kgs /Tons etc)
			Timeline for quantity requirements as per project schedule & whether the proposed Sub-vendor equipped with adequate capacity to supply proposed order quantity in time
x.	Supply experience of the proposed sub-vendor (including supplies to Main Contractor, if any) for similar item/scope of sub-contracting, for last 3 years (Note:- Only relevant experience details w.r.t. proposed item/scope of subcontracting to be brought out here)		
	Project/Package	Customer Name	Supplied Item (Type/Rating/Model /Capacity/Size etc)
			PO ref no/date
			Supplied Quantity
			Date of Supply
We confirm that as per our assessment, the proposed sub-vendor has requisite capabilities & supply experience and is suitable for supplying the proposed item/scope of sub-contracting.			
Name:	Desig:	Contact No:	Sign:
			Date:

Company's Seal/Stamp:-