

Barik
27/08/2020
TRP
(S N Barik)

~~Shr~~
27/08/2020
ALOK BHADKAMKAR
MM

RM
28-08-20
TRM
(B. Bhadka)

~~Shr~~
28/08
RM
(S N Barik)

~~Law~~
27/08
TRE
(N. M. Raut)

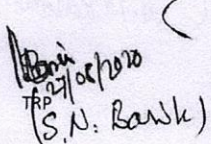
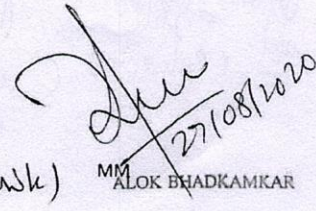
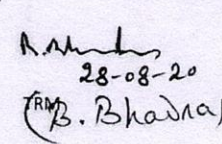
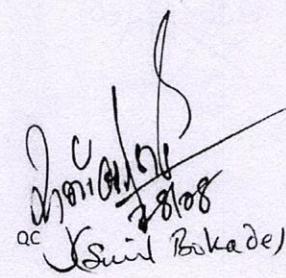
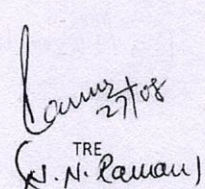


Pre-Qualifying Requirement for Procurement of 'ON LOAD TAP CHANGER' – PI:440603345/

Sl. No.	REQUIREMENT	Bidder's Response																																	
4	Minimum Quantum- Should have supplied (a) for non-MSEs (1) Minimum 10 Nos (2) Goods of worth Rs 50 Lakhs (a) for MSEs (1) Minimum 7 Nos (2) Goods of worth Rs 35 Lakhs The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender. Vendor to submit details of executed PO. <table border="1"> <thead> <tr> <th>Customer Name</th> <th>Order No. & Date</th> <th>Qty. supplied in UM</th> <th>Order, Tax Invoice No., TC No. & Date</th> <th>Remark, if any</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> As an evidence of the above information, the bidder to attach the documentary proof as below: - <table border="1"> <thead> <tr> <th>Supplies made to</th> <th>Documentary Proof to be attached</th> </tr> </thead> <tbody> <tr> <td>BHEL, Unit(s)</td> <td>Purchase Order Copies to be submitted</td> </tr> <tr> <td>Other PSUs / Govt Undertakings</td> <td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance Certificate or Tax Invoices.</td> </tr> <tr> <td>Private Sector</td> <td>1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance certificate or Tax Invoices.</td> </tr> </tbody> </table>	Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any																					Supplies made to	Documentary Proof to be attached	BHEL, Unit(s)	Purchase Order Copies to be submitted	Other PSUs / Govt Undertakings	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance Certificate or Tax Invoices.	Private Sector	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Performance certificate or Tax Invoices.	
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5	New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website www.bhel.com.	☐ Document Submitted																																	

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Criteria at Sl. No. 5 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

(Signature of the Supplier with Name, Designation & Seal)

 (S.N. Bank)
 27/08/2020
 MM ALOK BHADKAMKAR
 28-08-20
 (B. Bhadna)
 28/08
 QC Smit Bhadke
 27/08
 TRE N.N. Lawan