

**ANNEXURE – N (FOR BIDDER NEW TO BHEL RANIPET ONLY) to Enquiry No. NIT\_48574  
(8690622E dt: 04.09.2019)**

| <b>SL.NO</b> | <b>Details</b>                                                                                                                                                                                                                                                     | <b>Documentary proof submitted by Bidder (To be filled by bidder)</b> |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| <b>1</b>     | Nature of ownership & relevant documents.<br>(Proprietorship-professional Tax Regn & Municipal Regn;<br>Partnership firm – partnership Deed; Co-operative society –<br>society rules & bye laws; Private/Limited Company-<br>memorandum & Articles of Association) |                                                                       |
| <b>2</b>     | Manufacture range & facilities:<br>1. List down the product range & specification details.<br>2. List of Manufacturing facilities/equipment's (including<br>material handling facility)                                                                            |                                                                       |
| <b>3</b>     | License details of the factory                                                                                                                                                                                                                                     |                                                                       |
| <b>4</b>     | 1. Permanent Account No<br>2. GST registration number<br>3. States sales Tax/TIN number<br>4. Registration number of category as per MSMED Act <b>(If applicable)</b>                                                                                              |                                                                       |
| <b>5</b>     | If registered with any other BHEL unit<br>1. Letter of registration with BHEL unit <b>(If applicable)</b><br>2. Proof of having successfully executed/ Purchase order<br>under execution                                                                           |                                                                       |
| <b>6</b>     | Accreditation certificate for ISO:9001 / TOC of Quality System<br>manual / ISO:14000 / OHSAS ISO 18000 <b>(If applicable)</b>                                                                                                                                      |                                                                       |
| <b>7</b>     | Balance Sheet for the last three years along with the audit<br>report                                                                                                                                                                                              |                                                                       |