

The following should be completed in all respect and strictly adherence to participate in tender:

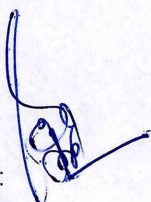
Enquiry No: _____ Vendor's name: _____

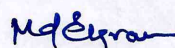
Sl. No	Title	Compiled	Remark(s)
		Yes/No	
1	Compliance sheet of annexure/PQR		
2	Authorization certificate (Other than OEM)		
3	P.O. copy/ Commissioning report		
4	Audited balance sheet, If yes: attached sheet.		
	If No: state the reason thereof.		
5	Product catalogue/leaflet		
6	Contact detail of functional service center in India		
7	Last supplied detail (Contact detail)		
8	Over view of original equipment/tool manufacturer		
9	Experience of manufacturing of required tool/ as per NIT clause.		

Note:

1. Vendor may use separate sheet (If required).
2. Incomplete checklist may lead to technical rejection of quotation.

Prepared by:




 मोहम्मद इकराम / MOHAMMADEKRAM
 उप प्रबंधक- उत्पादन / Dy. Manager (Prodn.)
 एच.सी.एम. विभाग / HCM Division
 बी.एच.ई.एल., भोपाल / BHEL, BHOPAL

Issued by:

Vendor Signature with Official Stamp
 Page 1 of 1