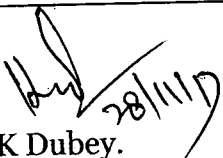
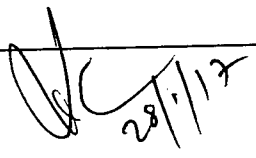


REF:-VENDOR QUALIFYING REQUIREMENT FOR SCRAP BIN (BIG) E6560074 MANDATORY SHEET  
to be submitted with Tender.

VENDOR QUALIFYING REQUIREMENT FOR SCRAP BIN (BIG) E6560074,  
MANDATORY SHEET to be submitted with Tender. (ITEM NOS. 1 ).

|   |                                                                                                                                                                                                                                                                                                                                   |                                                   |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| 1 | SCRAP BIN (BIG) to DRAWING NO. 20081280 REV 00-AS PER ENQUIRY NO. E6560074. ITEM NOS. 1.<br><b>SPECIFICATION as per Enquiry &amp; drawing.</b>                                                                                                                                                                                    | VENDOR TO<br>CONFIRM for each<br>Item Nos Quoted. |
| 2 | Name of the Customer / Company where similar type of Fabricated Items- weight 200 KG or above, are Supplied, Accepted & in use, Year of supply. (Copy of Purchase Order & Delivery Challan, Acceptance RECEIPT, to be furnished for similar/fabricated items Supplied).                                                           | VENDOR TO FURNISH<br>& CONFIRM                    |
| 3 | Complete postal address of the Customer. Name and Designation of the contact person of the Customer with Phone. FAX, no and E-mail address of the contact person, where similar/fabricated items are Supplied & in use,                                                                                                           | VENDOR TO FURNISH                                 |
| 4 | BHEL reserve the right to verify information submitted by vendor or call for discussion. In case the Information is found to be false / incorrect or the <b>material supplied not satisfactory, or of generally poor quality, or lesser weight than the weight mentioned in Drawing, then the offer / item shall be rejected.</b> | VENDOR TO<br>CONFIRM                              |
| 5 | Suppliers with Pending ORDERS which are not executed may not be considered for Tender Evaluation.                                                                                                                                                                                                                                 | VENDOR TO CLARIFY                                 |
|   | <br>K K Dubey.                                                                                                                                                                                                                                 |                                                   |
|   | <br>M C Marandi.                                                                                                                                                                                                                              |                                                   |
|   | Manager (TEX & Tooling)      Sr. DGM (TEX & Tooling)<br>ph nos :- 0510-2412674/2412281/2412574                                                                                                                                                                                                                                    | VENDOR'S SIGN &<br>SEAL                           |