

PQR

E9303018R

A. Technical Criteria:

- 1.) Only those makes and brands of enquiry item shall be quoted for which at least 1000kg has been supplied in last 5 year. Details to be furnished to establish proof of supply - Out of following sets (Set A and Set B) of documents, any one set to be provided (with price jacketed):

Set A: PO Copy and Invoice Copy

OR

Set B: PO Copy or Invoice Copy along with any one of the following documents:

- i.** Airway bill or
- ii.** Bill of lading or
- iii.** LR document or
- iv.** Delivery challan or
- v.** E-way Bill or
- vi.** Customer certificate for receipt of material or
- vii.** Goods Receipt Note

Note: If the document listed above does not contain the details of enquiry items then vendor has to provide relevant documents which will establish the co-relation of these documents to the satisfaction of BHEL.

- 2.) Vendor to furnish valid authorization from OEM.

- 3.) BHEL reserves the right to verify information provided by vendor. In case the information provided by vendor is found to be false/incorrect, the offer shall be rejected.