

PQR

E9303032

Pre- Qualifying Criteria:

- 1.) Only those brands shall be quoted for enquiry item of which at least 20,000 kg quantity is cumulatively supplied in the past 3 years (from enquiry due date).
- 2.) Out of following sets (Set A and Set B) of documents, any one set to be provided (with price jacketed) to establish proof of supply:

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 under does not contain the details of enquiry items then vendor has to provide relevant documents which will establish the correlation of these documents to the satisfaction of BHEL.

- 3.) Vendor should be Original Consumable Manufacturer (OCM) or authorized dealer/ distributor of OCM. In case the party is dealer/ distributor, they should give valid authorization certificate of OCM along with offer.
- 4.) 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.