

Receipt No : 907698/2022/BAP-9750_UTY

Receipt No : 809335/2022/BAP-9743_HSE

Bharat Heavy Electricals Limited, Ranipet 632406 Phone no.(04172) 28 3018 or 28 4338			
	BHEL Enquiry no , Date & due Date		
	Item Description		Cotton Socks (Indent No D84320002, dt.21.04.2022) Qty:2900 pairs
Sl No	Pre-qualification criteria	Documentary proof	Enclosed Yes/No
01	Supplier must have supplied (a) minimum 40% pairs of Cotton Socks (1160 pairs) in three times or (b) minimum 50% pairs of Cotton Socks (1450 pairs) in two times or (c) minimum 80% pairs of Cotton Socks (2320 pairs) in a single supply. The supplies shall be dated after 01.01.2019.	Proof like Purchase order (at least unpriced) or supply completion certificate or any other proof which the supplier may want to submit to substantiate the proof of supplies made.	
02	Supplier must submit proof as a manufacturer or authorized dealer indicating the GST/TIN/PAN number along with technical bid.	Copy of GST/TIN/PAN shall be enclosed. If the supplier is a dealer, authorization letter is required.	

S. K. S. Arany

P. Pruthi

Bidders have to submit samples (2 pair of cotton socks) to Manager/Purchase, BAP on Non-returnable basis for technical evaluation otherwise bids will not be considered for evaluation