

| Maharashtra State Power Generation Company Limited |                                                                       |                                               |                |
|----------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------|----------------|
| Civil Construction Circle, Parli - Vajinath        |                                                                       |                                               |                |
| Proforma of Vendor Approval                        |                                                                       |                                               |                |
| Sr. No.                                            | Information/ Particulars required                                     | Details furnished alongwith documents thereof | Remarks if any |
| 1                                                  | Name of the Project                                                   | 1 X 660MW Bhusawal Thermal Power Plant        |                |
| 2                                                  | Name of agency on whom order for the main work is placed              | BHEL                                          |                |
| 3                                                  | Approval for (Name of construction material)                          | CONDENSATE POLISHING UNIT                     |                |
| 4                                                  | Name of the vendors specified in contract document for this material  |                                               |                |
| 5                                                  | Vendor Name                                                           |                                               |                |
| 6                                                  | Reasons for asking new vendor                                         | Vendor not appearing in vendor list           |                |
| 7                                                  | Details of supporting documents in lieu of above reasons              | Credentials enclosed                          |                |
| 8                                                  | Specific requirement of material in terms of dia, size, quantity etc. | NA                                            |                |
| 9                                                  | When the material is required & for which structure                   | NA                                            |                |
| 10                                                 | Whether vendor is Partnership/ Pvt./Public Ltd. Company               |                                               |                |
| 11                                                 | Particular of registration with Government                            |                                               |                |
|                                                    | i) GST registration No.                                               |                                               |                |
|                                                    | ii) Sale Tax/ registration No.                                        |                                               |                |
|                                                    | iii) Central Excise registration No.                                  |                                               |                |
|                                                    | iv) Pan No.                                                           |                                               |                |
| 12                                                 | Address of vendor's factory                                           |                                               |                |
| 13                                                 | Contact No. of vendor's representative for additional information     |                                               |                |
| 14                                                 | Facilities of factory                                                 |                                               |                |
|                                                    | i) Technology of production                                           |                                               |                |
|                                                    | ii) Type of machineries in possession with quantity and make          |                                               |                |
|                                                    | iii) Testing facilities                                               |                                               |                |
|                                                    | iv) Manpower deployed                                                 |                                               |                |
|                                                    | v) Monthly production                                                 |                                               |                |
|                                                    | vi) Electrical Power Capacity Installed                               |                                               |                |
| 15                                                 | Financial standing as per bank Certificate                            |                                               |                |
| 16                                                 | Average annual turnover for last three years as per CA's Certificate  |                                               |                |
| 17                                                 | Name of Companies where the                                           |                                               |                |

|    |                                                                                      |                      |  |
|----|--------------------------------------------------------------------------------------|----------------------|--|
|    | vendor is registered                                                                 |                      |  |
| 18 | Details of orders completed last 3 years (Quantity & amount)                         |                      |  |
| 19 | Details of orders in hand (Quantity & amount)                                        |                      |  |
| 20 | Maximum value & quantity of work executed during last 3 years                        |                      |  |
| 21 | Name of the reputed, well known clients to whom the vendor has supplied the material |                      |  |
| 22 | End users Performance Certificate (Name & documents)                                 |                      |  |
| 23 | Any additional information                                                           |                      |  |
| 24 | Recommendation                                                                       | To be Filled by BHEL |  |