

## Revised ANNEXURE A

| <b>Maharashtra State Power Generation Company Limited</b> |                                                                                      |                                                |                |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------|----------------|
| <b>Bhusawal Project (1x660MW)</b>                         |                                                                                      |                                                |                |
| <b>Proforma of Vendor Approval</b>                        |                                                                                      |                                                |                |
| Sr. No.                                                   | Information/ Particulars required                                                    | Details furnished along with documents thereof | Remarks if any |
| 1                                                         | Name of System /Package/Item:                                                        |                                                |                |
| 2                                                         | Name of agency on whom order for the main work is placed                             |                                                |                |
| 3                                                         | Approval for (Name of construction material)                                         |                                                |                |
| 4                                                         | Name of the vendors specified in contract document for this material                 |                                                |                |
| 5                                                         | Name of the proposed Sub Contractor(Vendor)                                          |                                                |                |
| 6                                                         | Reasons for asking new vendor                                                        |                                                |                |
| 7                                                         | Details of supporting documents in lieu of above reasons                             |                                                |                |
| 8                                                         | Specific requirement of material in terms of dia, size, quantity etc.                |                                                |                |
| 9                                                         | When the material is required & for which structure                                  |                                                |                |
| 10                                                        | Whether vendor is Partnership/ Pvt./Public Ltd. Company                              |                                                |                |
| 11                                                        | Particular of registration with Government                                           |                                                |                |
|                                                           | i) GST registration No.                                                              |                                                |                |
|                                                           | ii) Company registration No. & Incorporation Certificate                             |                                                |                |
|                                                           | iii) PF & ESIC Certificate.                                                          |                                                |                |
|                                                           | iv) Pan No.                                                                          |                                                |                |
| 12                                                        | Address of vendor's factory                                                          |                                                |                |
| 13                                                        | Contact No. of vendor's representative for additional information                    |                                                |                |
| 14                                                        | Production Business Area                                                             |                                                |                |
| 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) along with the relevant PO.     |                                                |                |
| 23                                                        | Any additional information                                                           |                                                |                |
| 24                                                        | Recommendation                                                                       |                                                |                |

M/s BHEL

Sub-Contractor