

General information to suppliers:

Supplier shall submit the following filled up FORMS along with required enclosures:

- 1) Supporting documents as per PQR acceptance criteria.
- 2) Indian suppliers : Vendor shall apply through online <https://suppliers.bheltry.co.in> for registration.
(Supplier Evaluation, Approval & Review Procedure, available at www.bhel.com)
- 3) Foreign suppliers : Vendor shall apply through online <https://suppliers.bheltry.co.in> for registration.
(Supplier Evaluation, Approval & Review Procedure, available at www.bhel.com)

NOTE:

The Suppliers not meeting the above criteria OR not submitted the above required documents will be disqualified.

Subin
24/10/19

[Signature]
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PROCEDURE FOR EVALUATION OF OFFERS FOR CWP ITEMS

The offers will be submitted as two part bid system i.e. Techno –commercial offer including PQR and price offer.

Initially, only techno – commercial offer will be opened for scrutiny.

Offers will be evaluated as follows:

(A) Techno – commercial offer:

1) The offers will be reviewed with respect to the Technical Pre-Qualification Requirements. The offers which do not meet the requirement will be disqualified and will not be processed further. The technically qualified offers will only be processed further.

2) Offers of technically qualified suppliers:

The documents submitted for registration will be evaluated as per the procedure stipulated in 'Supplier Evaluation, Approval & Review Procedure.

3) Technical scrutiny of Offers :

- a) The offers qualified as per PQR will be taken up technical scrutiny.
- b) The technical offers will be scrutinized as per specification and drawing requirement.
- c) The data/details furnished through online for registration will be evaluated by MISCC.
- d) Final Recommendation will be given by MISCC to include the Suppliers in PMD and for ordering the subject items.

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24/10/19

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