

Revised PQR (Rev. 01 dtd. 21.02.2014) enclosed to Indent No- 20134096 dtd. 27.11.2013

A. PRE QUALIFYING CONDITIONS

S. No.	DESCRIPTION	REQUIRED	OFFERED	DEVIATION	REMARKS
1.1	Only those vendors who have fabricated/ supplied Angle Iron Rack (approx.size- H2010mm, W1200mm,D350mm having shelves & made of MS angles ISA40x40x5, back side covered with 1mm thick MS plate) or similar items to BHEL or any other company/ firm in the last five years (from the date of opening of tender). Drawings, details & other necessary informations related to successful execution of the supplied items to be furnished.	Vendor to accept			
1.2	Only those vendors who have fabricated/ supplied Tool Cabinet (approx. size- H1100mm, W800mm, D430mm, made of MS plate of 20SWG thick with provision of two locks) or similar items to BHEL or any other company/ firm in the last five years (from the date of opening of tender). Drawings, details & other necessary informations related to successful execution of the supplied items to be furnished.	Vendor to accept			
1.3	Only those vendors who have fabricated/ supplied Slotted Angle Rack (apprxx.size- H1880mm, W900mm, D450mm having shelves,made of ISA40x40x5, back & both sides covered with 1mm thick MS plate) or similar items to BHEL or any other company/firm in the last five years (from the date of opening of tender). Drawings, details & other necessary informations related to successful execution of the supplied items to be furnished.	Vendor to accept			


Santosh Kumar


John G. A.
21/2/14

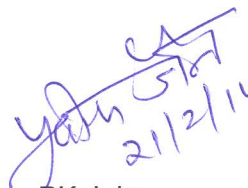
B. The following informations should also be furnished by the vendor which is required from all the vendors for qualification of their offer.

S. No.	DESCRIPTION	REQUIRED	OFFERED	DEVIATION	REMARKS
2.1	PRE-DISPATCH INSPECTION: Details pre dispatch inspection shall be done by BHEL representative at the vendor's works and the vendor shall give pre dispatch call to BHEL minimum 15 days in advance of delivery date.	Vendor to accept			
2.2	Guarantee: 12 months from the date of acceptance of material at BHEL, Haridwar.	Vendor to accept			
2.3	Unit of BHEL or any other company/ firm to which the referred item was supplied.	Vendor to submit details			
2.4	Purchase Order Number, Month & Year of supply of referred item.	Vendor to submit details			
2.5	Dimensions, specifications, description and application for which the item was supplied.	Vendor to submit details			
2.6	BHEL reserves the right to verify information submitted by the vendors. In case the information is found to be false/ incorrect, the offer shall be rejected.	Vendor to accept			

The revised PQR, Rev.01 dtd.21.02.2014 to be incorporated in the tender enquiry for the aforesaid Indent accordingly.


Sanjay Kumar
Engr(WEX-FE)
21/2/14


Praveen Kumar
Mgr (WEX-CMW & FE)


PK Jain
AGM (WEX- FM-1)
21/2/14