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Annexure-A (Enclosed to Indent No:20145167 dtd.17.01.2015)

Item Name: Angle Iron Rack (Material Code: HW8390081687)					
S. No	Technical Requirement	Specified	Offered	Deviation	Remarks
1.1	Angle Iron Rack (As per drawing no:9302974) (size- H2008mm, W1200mm,D351mm having shelves & made of MS angles ISA40x40x5,shelve and top cover thickness 3mm, back side covered with 1mm thick MS plate).	Vendor to accept			
1.2	Pre-dispatch Inspection: PDI shall be done by BHEL's representative at vendor's works and PDI call must be reach to BHEL at least 15 days in advance.	Vendor to accept			
1.3	Warrantee: 12 months from the date of acceptance at BHEL store.	Vendor to accept			
2.0	Pre-Qualifying Requiremnts				
	Only those vendors who have fabricated/ supplied Angle Iron Rack (approx.size- H2010mm, W1200mm,D350mm having shelves & made of MS angles ISA40x40x5,ISA35x35x5,shelve and top cover thickness 3mm, 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			
2.2	B.The following informations along with supporting documents should also be furnished by the vendor which are required from all the vendors for qualifying their offer.				
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			

Praveen Dugtal
17-01-15

Praveen Singh Dugtal
Assistant Engr.(WEX-FE)

Sanjay Kumar 17/01/15

Sanjay Kumar
Sr.Engr.(WEX-FE&OEE)

Praveen Kumar 17.01.15

Praveen Kumar
Mgr.(WEX-FE,CRN,CMW&OEE)

Annexure: A-I

Enclosed to Indent No:20145167 dtd. 17.01.2015

S.No.	Item Name:Double Wheel Barrow (Material Code:HW8390080184)	Specified	Offered	Deviation	Remarks
1.0	Technical requirement				
1.1	Capacity: 140 Liters	Vendor to accept			
1.2	IS Standard : 4184 (Latest Edition)	Vendor to accept			
1.3	Frame: Made of angle iron and mild steel flat and 3.15 mm thick Mild Steel Sheet.	Vendor to accept			
1.4	Wheels : 2 nos. Diameter 300mm. Having double Ball Bearing of SKF / FAG make, Bearing no. SKF6205 in each wheel. Wheels should be packed with WB grease.	Vendor to accept			
1.5	Tyres: Solid Nylon / Polymer	Vendor to accept			
1.6	Handles: Minimum 2mm. Thick ERW pipe rigidly fixed with frame. Suitable rubber grips to be provided.	Vendor to accept			
1.7	Painting: To be painted with 2 coats of Red Oxide Primer after thorough rubbing and 2 coats of Grey Enamel Paint.	Vendor to accept			
1.8	Pre-Dispatch Inspection: PDI shall be done by BHEL's representative at vendor's works and PDI call must be reach to BHEL at least 15 days in advance.	Vendor to accept			
1.9	Warrantee: 12 months from the date of acceptance at BHEL store.	Vendor to accept			

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2.0	Pre-Qualifying Requirements			
2.1	A. Only those vendors who have fabricated /supplied Double Wheel Barrow (approx.capacity 140LTR) or similar items which made of Mild Steel 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 by the party.	Vendor to accept		
2.2	B.The following informations along with supporting documents should also be furnished by the vendor which are required from all the vendors for qualifying			
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		

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Mgr.(WEX-FE,CRN,CMW&OEE)

Annexure : A-II

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Enclosed to Indent No:20145167 dtd. 17.01.2015

S.No.	Item Name: Four Wheel Platform Trolley (Material Code:HW8390080192)	Specified	Offered	Deviation	Remarks
1.0	Technical Requirement: IS Standard : IS No.6839/8049 (Latest Edition)	Vendor to accept			
1.1	Platform Size: Length 1200mm & Width 750mm	Vendor to accept			
1.2	Frame: Made of angle iron and 5mm thick mild steel flat.Top Plate 3.15mm thick, Rear Axle to be rigidly fixed with frame, Axle 50mm of Square bar	Vendor to accept			
1.3	Wheels Type: 2 nos. front wheel swiveling type (on Thrust Ball Bearing) and 2 nos. rear wheels on fixed square bar axle.	Vendor to accept			
1.4	Wheel Size: 400mm diameter cast iron wheel with double Ball Bearings of SKF / FAG make, Bearing no. SKF 6205 in each wheel. Adequate filling of WB grease required.	Vendor to accept			
1.5	Tyres: Solid rubber minimum with 50mm. thickness 30mm	Vendor to accept			
1.6	Handles: Pulling handle of ERW pipe NB25 mm, minimum pipe thickness 3.15mm and length of Handle 900mm.	Vendor to accept			
1.7	Painting: To be painted with 2 coats of Red Oxide Primer after thorough rubbing and 2 coats of Grey Enamel Paint.	Vendor to accept			
1.8	Pre-dispatch Inspection: PDI shall be done by BHEL's representative at vendor's works and PDI call must be reach to BHEL at least 15 days in advance.	Vendor to accept			
1.9	Warrantee: 12 months from the date of acceptance at BHEL store.	Vendor to accept			

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2.0	Pre-Qualifying Requirements			
2.1	A. Only those vendors who have fabricated /supplied Four Wheel Platform Trolley (approx.size- Lenght 1200mm XWidth:750mm & made of Mild Steel 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		
2.2	B.The following informations along with supporting documents should also be furnished by the vendor which are required from all the vendors for qualifying their offer.			
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		

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