

ANNEXURE B- CHECKLIST FOR QUALIFICATION CRITERIA

Tender Ref: BHEL TRY OS: 2017: CG-UP & NCH Dt. 24.05.2017

VENDOR'S NAME & ADDRESS :

VENDOR CODE (for BHEL approved vendors) :

SL NO.	CATEGORY	TICK '√' YES / NO	DOCUMENT PROOF ENCLOSED	PAGE NO
1	Copy of Factory Incorporation Certificate enclosed	YES / NO		
2.1	Audited copies of annual reports (Balance Sheet and P&L account) /complete set of annual accounts for the last Three years or from date of incorporation, whichever is earlier.	YES / NO		
2.2	Latest IT Return copies for the last 3 years or from date of incorporation, whichever is earlier.	YES / NO		
2.3	Certificate from Nationalised Bank or scheduled Banks (with Banker's seal and authorised signature) for Credit Limit for Rs.10 Crores. The Certificate so obtained should be within 6 months from the date of technical opening of this tender	YES / NO		
3	Checklist for Vendor Evaluation for Ceiling Girder (Annexure A) enclosed (Duly filled & Signed)	YES / NO		

IMPORTANT INSTRUCTIONS

1	BHEL may at its discretion visit the firm for spot evaluation & approval of the firm if felt necessary.
2	The document proof shall be in original for Sl.2.3. However, photocopy/Xerox of documents of the proofs for the above points are acceptable provided, it should be self-attested. However, Original documents are subjected to verification, during Spot visit.
3	Vendors banned / declared / notified by BHEL as defaulters / poor performers on quality / delivery or other grounds are not eligible to quote. Offers if any received from such vendors shall be rejected.

DECLARATION

1	We declare that details furnished by us are correct and the machineries/equipment will be available in working condition at the time of Techno-commercial bid opening.
2	I understand that all the proofs/documents submitted by our firm for all the above points are subject to verification and in case BHEL finds any discrepancy in any of the documents submitted by us like fake/false/forged documents, Certificates or information or unethical , our firm is liable to be banned across BHEL.

SIGNATURE OF THE AUTHORISED PERSON WITH SEAL