



BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM: HYDERABAD-502 032

ANNEXURE D
CHECKLIST

Enquiry No.
Item & Scope of Work
Project

H9ASX00001
Manufacturing, Supply/ Delivery of AHP Structures (Pipe Racks) with BHEL Free Issue Materials
2 x 660MW Maitree STPP, BIFPCL Bangladesh

Vendor Code:

Vendor Address

Vendor Contact No.

Spot Assessment Date:

Vendor Name

E-mail:

Part A

Sl	Parameter for Evaluation	Minimum Required	As given by Vendor	Actual observed in audit	Ok/Not ok	Remarks
A.	FIRM DETAILS					
1	Registration of Firm	Yes				
2	PAN of Firm	Yes				
3	GST of Firm	Yes				
4	Office Room with PC/Laptop & internet connectivity	Optional				
5	Whether MSME (Yes/No) (Relevant document - Udyod Adhar, NSIC, EM-II to be submitted)	Yes/No				
B.	POWER					
6	Power Capacity (kVA)	Commercial 3 Phase				
Sl	Parameter for Evaluation	Minimum Required	As given by Vendor	Actual observed in audit	Ok/Not ok	Remarks
C.	LAND DETAILS					
7	Land Area (If land is taken under lease, registered lease deed for minimum 3 years period is required)	0.5 acres				
8	Fencing/Compound Wall	Yes				
9	Covered Shed (Full/Part)	Yes				
D.	HANDLING FACILITY					
10	Material handling facility (crane facility -EOT/A frame/ Gantry / Mobile crane with stability certificate)	10 MT				

E.	MACHINE SPECIFICATION					
Inhouse						
11	Welding M/c (SMAW/MIG/CO2)	Yes				
12	Drilling Machine -minimum Ø40 mm	Yes				
13	Grinders	Yes				
Inhouse/Outsourced						
14	Drilling Machine -minimum Ø66 mm	Yes				
15	Auto Welding Machine/Rail Mounted Submerged Arc Welding	Yes				
16	Abrasive Cleaning & Painting	Yes				
F.	INSPECTION FACILITIES					
17	LPI/MPI Testing Facility	Inhouse / Outsourced				
18	Ultrasonic Test equipment	Inhouse / Outsourced				
19	Radiography Test equipment	Inhouse / Outsourced				
G.	SKILLED MANPOWER					
20	Qualified welders	Yes				
21	Qualified painters	Inhouse / Outsourced				
22	Level II LPI/MPI/UT/RT qualified Personnel with valid certificate	Inhouse / Outsourced				

Vendor Signature

PART B FINAL RECOMMENDATION (FOR BHEL USE ONLY)

Recommendation after checklist verification:		
Recommendation after spot assessment:		
Assessor 1-TCA (Spot assessment):		Assessor 2 - Co-assessor (Spot assessment):
Note:		
1	Part-A requirement is necessary for qualifying the vendor. Hence, filling up all evaluation parameters is a must and all mandatory facilities shall be available at the time of spot assessment	