

BHARAT HEAVY ELECTRICALS LIMITED
BOILER AUXILIARY PLANT (BAP) – RANIPET
OUTSOURCING DEPARTMENT
NOTICE INVITING EXPRESSION OF INTEREST (EOI)

EOI No: 2026EOI001

Date: 31.01.2026

1. Introduction

Bharat Heavy Electricals Limited (BHEL), BAP – Ranipet, invites Expression of Interest (EOI) from technically capable NEW vendors for undertaking fabrication and machining of components pertaining to ESP, FGD, APH, G&D and FAN product groups as per BHEL drawings and specifications. This EOI is intended for vendor identification, capability assessment and shortlisting for further procurement actions through Limited Tender route. Submission of EOI shall not be construed as any commitment by BHEL for placement of order or assured workload.

2. Eligibility Condition – New Vendors Only

Purpose of EOI is to

- Identify technically capable new vendors for fabrication and machining components.
- Assess vendor manufacturing infrastructure, quality systems and delivery capability.
- Shortlist vendors for participation in future Limited Tender enquiries in line with the terms and conditions mentioned in this EOI.

CONFLICT OF INTEREST

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

Treatment of cases regarding conflict of interest: The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;

The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;

Procurement of goods directly from the manufacturers/suppliers shall be preferred. However, if the OEM/Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.

A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the

participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/guidelines.

This EOI is exclusively meant for development of NEW vendors. Vendors who are presently executing or have active contracts with Outsourcing Department (OS), BAP – BHEL Ranipet for LDPP/Main or similar activities shall NOT be eligible to participate in this EOI.

Eligibility Criteria

Vendors shall meet the following requirements:

- 2.1. Shall not be in any of the extant contract with of Outsourcing department of BHEL/Ranipet.
- 2.2. Shall meet PQR conditions.
- 2.3. Shall have capability to meet delivery schedule and comply with BHEL technical and commercial requirements.
- 2.4. Shall Accept standard terms and conditions of BHEL.

3. List of Rate Schedules (RS)

Refer Annexure – I

4. Drawings and Technical Documents

Refer Annexure – I. Drawings are enclosed as “Drawings.rar”.

5. General Scope of Work

The scope broadly includes Collection of raw material from BHEL, Ranipet, fabrication/machining as per BHEL drawings and specifications, offering for inspection, preservation, packing and delivery of job/excess material to BHEL Ranipet.

5.1. Collection of Raw Material

Vendor shall collect raw material from Stores – BAP/BHEL Ranipet and arrange transportation at vendor’s cost and responsibility.

5.2. Cutting Plan Preparation and Approval

Vendor shall prepare detailed cutting plans ensuring:

- Optimum material utilization.
- Full traceability of material heat numbers.
- Compliance with drawing requirements.
- Identification of scrap and remnant material.

Cutting activity shall be commenced only after approval of cutting plan by BHEL.

5.3. Fabrication / Machining

Vendor shall carry out fabrication and machining strictly as per BHEL drawings, approved welding procedures and applicable quality standards.

5.4. Inspection and Stage Inspection

Vendor shall offer components for inspection to BHEL / BHEL Authorized Inspection Agency (AIA) including stage inspections wherever applicable. All inspection records shall be maintained and submitted.

5.5. Surface Protection / Painting

Vendor shall apply Rust Preventive Oil or painting as per BHEL painting scheme.

5.6. Stenciling and Packing

Vendor shall provide identification marking, stenciling and packing as per BHEL requirements and good engineering practice.

5.7. Dispatch

Vendor shall dispatch finished components to Shipping – BAP/BHEL Ranipet along with required documentation.

6. Delivery Terms

Delivery shall be **F.O.R delivery to BAP/Ranipet within 30 days** from Purchase Order issue date unless otherwise specified in PO.

7. Payment Terms

100% Payment shall be made through electronic mode by EFT/RTGS:

- 45 days for MSE vendors
- 60 days for Medium vendors
- 90 days for other vendors

Payment shall be processed from date of goods receipt subject to submission of invoice supported by Inspection Clearance and acknowledged Delivery Challan. Vendor shall coordinate with BHEL authorities for obtaining acknowledgement.

8. Liquidated Damages (LD)

LD shall be levied at 0.5% of corresponding PO line item value for each week of delay in delivery or part thereof subject to maximum 10% of total PO value (plus applicable GST).

9. Material Accounting

Vendor shall maintain proper accounting of materials issued, consumed, scrap generated and balance material returned. Prime materials shall be issued to vendors against submitted bank guarantee. Vendor shall get cutting plan approved before starting the fabrication work. Vendors shall follow Allowances/Tolerances/Scrap/Offcut norms and material accounting system provided by BHEL. The details shall be mentioned in the specific tenders. Unused prime materials/offcut/excess issue (if any) shall be returned to BHEL Ranipet. Scraps are not required to be returned however, scraps recovery amount shall be deductible from vendor bills. Loss of any issued prime material shall also be recoverable.

BHEL reserves right to audit vendor records/works.

10. Vendor Submission Requirements

Vendor shall submit the following documents:

- Duly signed and sealed Vendor Registration Form (Annexure III) and supporting documents.
- Duly signed and sealed PQR (Annexure II) format with response.

11. BHEL Design Ownership and Confidentiality

All drawings, specifications and technical documents issued by BHEL remain exclusive intellectual property of BHEL. Vendors shall not use or disclose such information for any third party without written consent of BHEL.

12. Statutory and Safety Compliance

Vendor shall comply with all applicable statutory requirements including labour laws, Factory Act provisions, EHS norms and insurance requirements.

13. Clarifications

Vendors may seek clarifications, if any, regarding this EOI only through email to the designated Contract Person mentioned in within the time limit specified in this EOI. No clarifications shall be entertained after the stipulated date. Requests received through any other mode of communication shall not be considered. BHEL's decision / clarification in this regard shall be final and binding.

14. Validity of EOI Response

EOI response shall remain valid for **90 days** from the closing date of EOI.

15. General Rights / Disclaimer

15.1. Right to Accept / Reject

BHEL reserves the right to accept or reject any or all EOIs, either in full or in part, and to annul the EOI process at any stage without assigning any reason whatsoever. BHEL also reserves the right to include or exclude any one or more Rate Schedules at its discretion.

15.2. Right to Modify Scope

BHEL reserves the right to modify, amend, or withdraw any part of the EOI, including scope, Rate Schedules, or eligibility conditions, at any stage without prior notice.

15.3. Evaluation Based on Submitted Documents

BHEL reserves the right to evaluate applicants based on the documents and information submitted by them in response to this EOI. BHEL may seek clarifications, additional documents, or supporting details as deemed necessary. Submission of incomplete or misleading information may lead to rejection of the application.

15.4. No Obligation to Issue Tender

Issuance of this EOI does not constitute any commitment on the part of BHEL to proceed with tendering or placement of order. Participation in this EOI shall not entitle any applicant to any claim for consideration in future tenders.

15.5. Cost of Participation

All costs and expenses incurred by the applicant in connection with preparation, submission, participation, or follow-up of this EOI shall be borne solely by the applicant. BHEL shall not be liable, under any circumstances, for any such costs or expenses, irrespective of the outcome of the EOI process. No claims in this regard shall be entertained by BHEL.

15.6. Right to Verify Information

BHEL reserves the right to independently verify the authenticity of documents and information submitted by applicants and may reject the application if the information is found to be false, incorrect, or misleading.

15.7. Right to Conduct Spot Assessment

BHEL reserves the right to conduct spot assessment / capability assessment at the applicant's works, infrastructure facilities, or associated locations to verify the information submitted in the EOI. The applicant shall extend necessary cooperation and provide access to relevant facilities, documents, and personnel during such assessments.

15.8. Disqualification Rights

BHEL reserves the right to verify vendor status and reject responses from vendors already engaged with OS BAP Ranipet. BHEL reserves the right to disqualify any applicant at any stage of the EOI process if it is found that the applicant does not meet the stipulated requirements or has furnished incorrect or suppressed information.

15.9. This EOI contains only broad scope, terms and conditions. The detailed scope, terms and conditions shall be published in Notice inviting tender.

16. Submission and Opening Details

Last Date and time for **submission of EOI: 06.02.2026 by: 11:00 Hrs.**

Opening date and time: **06.02.2026 by 15:00 Hrs.**

Mode of submission: Online through eProcurement portal
(<https://eprocurebhel.co.in/nicgep/app>).

17. Contact Details

Vikas Kumar Sahu

Manager / Outsourcing

III floor, Admin Building,

BAP-Ranipet, Ranipet - 632406.

Email: uksahu@bhel.in

Phone: 04172-284844

Cell: 94888 94989 (09:00 Hrs to 16:30 Hrs, Monday to Saturday)

Annexures:

Annexure I – List of Rate Schedules and Drawings and Technical Specifications

Annexure II – Pre-Qualification Requirements (PQR)

Annexure III – Vendor Registration form

Annexure III to 2026EOI001
VENDOR REGISTRATION DOCUMENT

Guidelines for Filling the Supplier Registration Form

Applicants need to comply with the requirements of the registration process. The information/ documents furnished will be treated in strict confidence.

A. Instructions for filling the Registration Form

- All columns in the Registration Form are to be duly filled up. Indicate, **NIL/ Not Applicable**, wherever details are not available or not relevant respectively.
- All sheets of the Registration Form are to be signed & stamped/ digitally signed by the authorized signatory.
- Expedient furnishing of any clarification/ information required during registration to be ensured, failure of which may affect the registration process.
- PO copies/ Experience certificates/ Test certificates or any other required document will be sent for verification to the concerned issuing authority. Registration will be liable to be cancelled if any document is found to be fake/ false/ forged on verification.
- Submission of fake/ false/ forged documents will invite action by BHEL as per extant Guidelines for Suspension of Business Dealings and Fraud Prevention Policy (both as available on www.bhel.com).
- Just submission of supplier registration form does not mean automatic registration. Registration shall be done, after due evaluation and will be intimated accordingly.
- Registration of supplier will be done on the basis of the following criteria depending upon the applicability.

SNO	Criteria	Max. Marks	Min. Qualifying Marks	Applicable for
1.	Organizational soundness	50	30	Manufacturers/ EPC Contractors/ Non-Manufacturers/ Subcontractor
2.	Financial information			
3.	Quality system	25	15	Manufacturers/ Subcontractor
4.	Technical competence	25	15	
	Total	100	60	

**Minimum qualifying marks for financial information shall be 10 within the ambit of 30 marks put together for Organisational soundness & Financial information.*

- For a document in language other than Hindi/ English, a self-attested Hindi/ English translated document to be attached
- Class 3, Signing & Encryption Digital Signature has to be obtained.

B. List of documents to be uploaded by the prospective Supplier(s) seeking registration with BHEL.

PART-A ORGANISATIONAL SOUNDNESS

SRF Parameters	DOCUMENTS TO BE FURNISHED
2.2 Details of Directors in Case of Private Ltd., One Person Company, Public Ltd. And Partners In Case of Limited Liability Partnership/ Partnership Firms, Office Bearers In Case Of Co-Operative Society, Trustees In Case of Trust, Proprietor in Case of Proprietorship Firm, Karta of HUF	Organization chart
3.1 TYPE OF OWNERSHIP: Govt./ State/ Pvt./ Co-Operative Society/ Trust/ Others	
Govt. of India Undertaking	NA
State Govt. Undertaking	NA
Public Limited Company/ Private Limited Company	Memorandum of Association, Articles of Association and Certificate of Incorporation
One Person Company	
Limited Liability Partnership	Memorandum of Association, Articles of Association, LLP partnership agreement, Certificate of Incorporation (LLPIN)

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**BHARAT HEAVY ELECTRICALS LIMITED
GUIDELINES FOR SUPPLIER REGISTRATION**

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Rev:02

Date: 26.09.2016

Annexure-C

Partnership Firm	Registered Partnership Deed duly signed by Registrar of Firms
Proprietorship	Profession Tax Regn. / Municipal Regn/ PAN of Firm (Proprietor)
Co-Operative Society	Certificate of Registration of society issued by Registrar of Societies along with its Society Rules and Bye Laws (as per Extant Act)
Trust	Registered Trust Deed
Others (please specify)	Attach a copy of the relevant Statutory document
3.2 NATURE OF BUSINESS	
Manufacturer/ Engg. Consultant/ EPC Contractor/ System Integrator / Subcontractor - Machinist / Fabricator/ Non-manufacturer(s)/ Agents	Documentary Evidence
Non-Manufacturers: Dealer/ Trader*/ Distributor/ Stockist / Channel Partner/ Indian sales office or subsidiary of registered Foreign Principal etc.	Non-Manufacturer needs to submit an Authorization Certificate, clearly indicating the validity period as well as rights granted by respective OEMs to them i.e. to negotiate/ quote/ supply/ after sales service etc. in line with scope matrix submitted.
Indian Agents	attach authorization certificate of principal, third party business rating report of foreign principal from Dun & Bradstreet/ Credit reform etc. & deed of agency agreement)
4.0 REGISTRATION PARTICULARS	
4.1	Permanent Account No (PAN)
4.2	GSTIN
4.3.1	Category as per extant MSME Act (Micro/ Small/ Medium)
4.3.2	MSE Ownership w.r.t. SC/ ST
5.0 OTHER PARTICULARS	
5.1 IF REGISTERED WITH ANY OF BHEL UNITS	Copy of at least one or more successfully executed purchase orders
5.2 Whether approved by ASME / NTPC/ NPC/ EIL/ DGS&D/ RAILWAYS/ IBR/ LLOYDS/ ONGC/ PGCIL/ BARC/ RITES/ IOCL/ PDIL/ CPWD/ Any other CPSU for similar items, for which registration is sought?	Documentary Evidence
5.3 Whether Supplier is ISO 9001 Certified	ISO 9001 Certificate, approved QMS manual (latest)
5.4 Whether Supplier is ISO 14000 Certified	ISO 14000 Certificate
5.5 Whether Supplier is OHSAS 18000 Certified	OSHAS Certificate
5.6 Experience list	Attach list of present customers with name & address for offered/ similar type & size of item/ equipment for which registration has been sought and with whom applicant has continuous business since last three years. Copies of latest previous two purchase orders executed to be attached. <i>(Attach performance certificates issued by its customers for successful execution of the contracts)</i>

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Annexure-C**Part- B FINANCIAL INFORMATION**

1. Audited copies of annual reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) are to be submitted.
2. If the supplier is new in business and does not have past data, then the financial evaluation will be done on the basis of information provided.

Part-C QUALITY SYSTEM

Sl. No.	Parameters	Suggested documents to be furnished
9.1	Incoming Material Control System	System and documentary evidence of control over sub-suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.) at sub supplier works, inspection on receipt
9.2.1	In Process Control	Work instructions/ checklist/ job card & record of process control parameter, log sheets, log book
9.2.2	Control on Outsourced Processes, if applicable	Documentary evidence of control over suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.)
9.3	Manufacturing Process/ Testing Procedure Qualification	Copy of Manufacturing process work flow/ Testing Procedure Qualification
9.4	Personnel qualification for cl. 9.3 (above).	Copy of Record of Personnel qualification for critical/ special processes (welding, painting, NDT, heat treatment, etc.)
9.5	Calibration system	Copy of list of instruments & their calibration status (certificate from NABL/ any other Govt. approved & accredited lab) In case of Test Lab accreditation, Certification of own test labs from Govt agencies
9.6	System of Identification & Traceability of materials at incoming stage, during processing and finished goods, tools, jigs, fixtures & processed components, etc.	Copy of procedure
9.7 a	System of Storage, Preservation, Painting & packing	Copy of procedure
9.7 b	Application of 5S	Details of 5S practices/ procedure
9.8	System of Non-Conformity Report (NCR) disposition, corrective and preventive action (CAPA)	Copy of System for NCR handling and list of NCRs observed in the last three years along with details of disposition and CAPA.
9.9	Customer complaints (CC) handling system, CC disposition, corrective and preventive action (CAPA)	Copy of System for CC handling and list of customer complaints in the last three years along with details of disposition and CAPA.
9.10	HSE measures	Copy of health, safety and environment procedure/ guideline (record of accidents for last three years, environment and health related initiatives).
9.12	Details of sub suppliers, outsourced agency	List of facilities, systems with sub suppliers

PART-D TECHNICAL COMPETENCE

Parameters	(DOCUMENTS TO BE FURNISHED)
Supplier understands the product specification.	e.g. Technical Catalogue
Supplier understands the inspection requirements.	e.g. Inspection Report
Supplier has process capability to achieve the product specification/dimensional requirement.	e.g. Type test report
Supplier has experienced manpower to carry out the job.	e.g. skill matrix of the personnel

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Annexure-C**PART- A: ORGANISATIONAL SOUNDNESS**

1.0 ORGANISATIONAL INFORMATION					
1.1 NAME AND CORRESPONDENCE ADDRESS OF THE FIRM/ COMPANY TO BE REGISTERED:					
1.2 REGISTERED OFFICE ADDRESS					
1.3 Address, Contact person & Telephone no. for:					
• WORKS N/ DIVISON N/ BRANCH N/ SISTER CONCERN N:					
1.4 PRODUCTS/ SYSTEMS/ SERVICES FOR WHICH REGISTRATION IS APPLIED FOR (ATTACH BROCHURES & CATALOGUES)					
SNO	DESCRIPTION	SIZE & RANGE	MANUFACTURING STANDARD (IS/ DIN/ BS/ ASME etc.)	WORKS/ DIVISON (as per cl 1.3)	
2.0 GENERAL INFORMATION					
2.1 DETAILS OF CONTACT PERSON FOR ANY CLARIFICATION (S): (Name, email id, Tel: Landline, mobile no:)					
2.2 DETAILS OF DIRECTORS IN CASE OF PRIVATE LTD., ONE PERSON COMPANY, PUBLIC LTD. AND PARTNERS IN CASE OF LIMITED LIABILITY PARTNERSHIP/ PARTNERSHIP FIRMS, OFFICE BEARERS IN CASE OF CO-OPERATIVE SOCIETY, TRUSTEES IN CASE OF TRUST, PROPRIETOR IN CASE OF PROPRIETORSHIP FIRM, Karta of HUF:					
Name	Gender	% Share of Ownership	PAN	Aadhar No	DIN No. (if applicable)
2.3 DIRECTORS / PARTNERS/ PROPRIETOR, IF RELATED TO ANY BHEL EMPLOYEE					
Name of Employee	BHEL Staff Designation	No.& Unit	Department	Relationship	
2.4 IF ANY EX-BHEL PERSONNEL IS EMPLOYED/ ENGAGED BY THE COMPANY					
Name of Ex. BHEL Employee	Staff No.& held	last Designation	Place of last posting (Unit & Dept.)	Date of leaving Service from BHEL	
2.5 DETAILS OF FAMILY MEMBERS, RELATED FIRMS, GROUP COMPANIES ETC. REGISTERED WITH BHEL					
Name of The Firm/ Family Member	Nature of Business	Relationship	Item/s for which supplier is registered	Common/ Unit Supplier ID	
3.0 OWNERSHIP INFORMATION					
3.1 TYPE OF OWNERSHIP: Govt./ State/ Pvt./ Co-Operative Society/ Trust/ Others					
3.2 Nature of Business: Manufacturer/ / Engg. Consultant/ EPC Contractor/ System Integrator/ Subcontractor - Machinist / Fabricator/ Non-manufacturer(s)/ Agents					
3.3 Year of Commencement of Business (attach relevant documents)					
4.0 REGISTRATION PARTICULARS (COPY OF RELEVANT DOCUMENTS TO BE ATTACHED)					
4.1*	Permanent Account No (PAN) (Mandatory)				
4.2	GSTIN: applicable/ exempted	(If applicable give details: State-wise GSTIN: Name of State/ UT: GSTIN: Copy of Registration Certificate)			
4.3	Whether Company is Micro/ Small Enterprise (MSE) Category	YES/ NO If yes, provided Udyam Registration Number			
4.3.1	Category as per extant MSME Act	Micro/ Small/ Medium			
4.3.2	MSE Ownership w.r.t. SC/ ST, if applicable, documents to be furnished				
4.4*	Registered with GeM - (provide GeM ID) (Mandatory)				
5.0 OTHER PARTICULARS					
5.1 IF REGISTERED WITH ANY OF BHEL UNITS					
Name of BHEL unit & Common/ Unit Supplier ID					
Common/ Unit Supplier Identification (ID)Number					
Items for which supplier is registered & its specifications					
5.2 Whether approved by ASME / NTPC/ NPC/ EIL/ DGS&D/ RAILWAYS/ IBR/ LLOYDS/ ONGC/ PGCIL/ BARC/ RITES/ IOCL/ PDIL/ CPWD/ Any other CPSU for similar items, for which registration is sought?				YES/NO	

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5.3 Whether Supplier is ISO 9001 Certified	YES/NO
5.4 Whether Supplier is ISO 14000 Certified	YES/NO



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5.5 Whether Supplier is OHSAS 18000 Certified	YES/NO
5.6 Experience List:	
5.7 Details of Pending Legal/ Arbitrations issues on contractual aspects with customer, if any? (If Yes, kindly furnish details with latest status on a separate sheet)	YES/NO

6.0 MANUFACTURING FACILITIES:

6.1 LIST OF MANUFACTURING FACILITIES/EQUIPMENTS INCLUDING MATERIAL HANDLING FACILITY (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Works/ Division (as per cl. 1.)	Description of Machine/Equipment	Quantity	Make & Year of Installation	Remarks

6.2 IF IN-HOUSE MFG FACILITIES NOT AVAILABLE, INFORM SOURCE OF MFG. DETAILS ALONG WITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Process Outsourced	Name & address of The Company	Description of Machine / Equipment	Remarks

6.3 RATIO OF OUTSOURCED COST TO TOTAL PRODUCTION VALUE:

6.4 POWER BACK UP (Furnish details on separate sheet) YES/ NO

7.0 INSPECTION & TESTING FACILITIES

7.1 LIST OF INSPECTION & TESTING FACILITIES / EQUIPMENT AVAILABLE (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Works/ Division (as per cl. 1.2)	Description of Facility/ Equipment & Capacity	Nos.	Make & Year of Manufacturing	Last Date of Calibration (With Traceability)

7.2 IF IN-HOUSE TESTING FACILITIES NOT AVAILABLE, INDICATE SOURCE OF TESTING ALONG WITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Test	Source of Testing	Description of Facility/ Equipment & Capacity	Approval of Equipment/ Process/ Personnel Qualification

Note: In case of outsourcing of major testing such as NDT, Electrical & Mechanical Testing, no marks will be awarded. However, material composition testing by chemical method from recognized laboratory shall not attract negative marking.

PART- B: FINANCIAL INFORMATION (to be certified by a Chartered Accountant)

1.	Scanned copy of the financial information as below signed by a Chartered Accountant is to be uploaded.				
	FINANCIAL INFORMATION FOR THE PREVIOUS FOUR YEARS				
	“Figures to be as per Revised Schedule 6 of the Companies Act 2013, as applicable”				
8.0	Parameter	Year 1	Year 2	Year 3	Year 4
	(Years in ascending order, Money value in Rs. Lakhs)				
8.1	NET WORTH (Share Capital + Reserves)				
8.2	LONG TERM DEBT/ LOAN				
8.3	DEBT EQUITY RATIO Long term Debt (8.2) Net worth (8.1)				
8.4	INVESTMENT IN: Land & Building				

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	Plant & Machinery				
	Other Fixed Assets				
8.5	NET CURRENT ASSETS				
	a) Cash on hand				
	b) Account receivable				



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	1	c) Inventories				
		d) Loans and advances				
		e) Other current assets				
		Total				
		CURRENT LIABILITY & PROVISIONS				
		a) Sundry creditors				
		b) Advances from customers				
	2	c) Other liabilities				
		d) Provisions				
		Total				
		QUICK RATIO				
	3	CA - Inventory {8.5(1)-8.5(1)c}/ Current liability {8.5 (2)}				
8.6		SALES (excluding other income)				
8.7		PROFIT BEFORE TAX				
8.8		Contingent Liabilities				
8.9	Whether the supplier has been referred to BIFR/ NCLT/ any other Govt agency (If YES, enclose details)					YES / NO
8.10	Whether the supplier is a potential sick company. (If YES, enclose details)					YES / NO

Date:

Name:

Membership number & Seal of Chartered Accountant

Signature -----

Part C: (QUALITY SYSTEM):

9.0	Parameters	System in effect
		Written Procedure Yes/ No (If Yes, upload document)
9.1	Incoming Material Control System	
9.2.1	In Process Control	
9.2.2	Control on Outsourced Processes, if applicable	
9.3	Manufacturing Process/ Testing Procedure Qualification	
9.4	Personnel qualification for critical processes for cl. 9.3 (above).	
9.5	Calibration system	
9.6	System of Identification & Traceability of materials at incoming stage, during processing and finished goods, tools, jigs, fixtures & processed components, etc.	
9.7 a	System of Storage, Preservation, Painting & packing	
9.7 b	Application of 5S	
9.8	System of Non-Conformity Report (NCR) disposition, corrective and preventive action (CAPA)	
9.9	Customer complaints (CC) handling system, CC disposition, corrective and preventive action (CAPA)	
9.10	HSE measures	

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9.11	Any other quality initiative/ Quality manual	
9.12	Details of sub suppliers, outsourced agency	

Part D: TECHNICAL COMPETENCE (MARKS SHEET)

Technical competence shall be evaluated in two parts viz. common competence and product/ material category/ item specific competence.

a) COMMON TECHNICAL COMPETENCE

TECHNICAL COMPETENCE (where design specification is given by BHEL)	Marking range	Marking range, if product specific technical competency not required	Marks by BHEL
Supplier understands the product specification.	(0-3)	(0-8)	
Supplier understands the inspection requirements.	(0-2)	(0-5)	
Supplier has process capability to achieve the product specification/dimensional requirement.	(0-3)	(0-8)	
Supplier has experienced manpower to carry out the job.	(0-2)	(0-4)	
TOTAL MARKS OUT OF POSSIBLE	10	25	

OR

TECHNICAL COMPETENCE (where performance specification is given by BHEL)	MARKING RANGE	Marking range, if product specific technical competency not required	PROCEDURE		SYSTEM IN EFFECT		RECORDS	
			Supplier to attach supporting documents	Marks by BHEL	Supplier to attach supporting documents	Marks by BHEL	Supplier to attach supporting documents	Marks by BHEL
Design capability	(0-3)	(0-8)						
Adequacy of quality assurance plan	(0-2)	(0-5)						
Process capability for components	(0-3)	(0-8)						
Adequacy of testing facilities	(0-2)	(0-4)						
TOTAL MARKS OUT OF POSSIBLE Average of Total (Total/3) = -----	10	25						

b) PRODUCT/ MATERIAL CATEGORY/ ITEM SPECIFIC TECHNICAL COMPETENCE

(Max.

marks 15)

Unit MISCC to structure the parameters to be considered for technical competence and score of individual parameters depending on material category/ item. MISCC shall identify the requirement of enclosures to be furnished by supplier.

Product:

S.no	Mat. category/ item	Tech Parameter	Supplier's response with relevant documents	Remarks

To be filled up by supplier only on receipt of technical requirements/ Specification/ Drawings/ Standards from BHEL and to be sent to BHEL for further scrutiny.

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