VENDOR EMPANELMENT

FOR

VARIOUS TYPES OF SERVICE AFTER SALES, RENOVATION & MODERNIZATION WORKS BEING EXECUTED

BY

BHARAT HEAVY ELECTRICALS LIMITED, POWER SECTOR, WESTERN REGION, NAGPUR

APPLICATION FORM, PROCEDURE & FORMATS FOR EMPANELMENT



BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking) POWER SECTOR - WESTERN REGION 345, KINGS WAY - NAGPUR 440 001

GENERAL

1) Fulfillment of Basic Criteria:

Vendors shall have to meet the Criteria stipulated in the Application documents in order to be considered for Empanelment.

2) Vendor Empanelment Application Cost and Courier Charges:

Document fee for Empanelment of Product Purchase shall be ₹.2,500/-, which shall be submitted in in the form of Demand Draft drawn in favour of Bharat Heavy Electricals Ltd, payable at Power Sector Regional HQ at Nagpur along with Application.

3) Other:

- BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post.
- ♣ All corrigenda, addenda, amendments and clarifications to the Vendor Empanelment will be hosted in web page (<u>www.bhel.com</u> → Tender Notification → View Corrigendum → NIT & <u>www.bhel.com</u> → Supplier Registration → New Supplier Required → BHEL PSWR, Nagpur) and shall not be published in the newspapers. Interested Vendors shall keep themselves updated with all such amendments.
- BHEL reserves the right to :-
 - delete, modify, rename etc any of the Groups, Categories, Codes, Conditions, procedures etc given in the Empanelment documents
 - reject any application on the basis of unsatisfactory performance of the vendor in any ongoing job or any similar job in the last seven years or for furnishing false information/declaration in the application
 - with hold issue of Application for Empanelment and also subsequently the Tender documents to any Empanelled Vendor, and also annul the Empanelment process without assigning any reasons whatsoever.
 - obtain confirmation from the principals, Owner to verify the contents of the supporting documents submitted by the applicant
- Procedure for submission of application and evaluation by BHEL is detailed in the documents
- Vendors previously registered /working with PSWR Nagpur are also required to comply with this notice for Empanelment.

4) CLARIFICATION:

Any clarification with respect to Vendor empanelment may be obtained from

Sri Amit Shrivastava Dy.Manager /Purchase BHEL Nagpur

Phone: 0712-3048651, Fax: 0712-3048605

Email: amitks@bhelpswr.co.in

Sri Pratish Gee Varghese Sr Engineer/Purchase BHEL Nagpur

Phone: 0712-3048713, Fax: 0712-3048605

Email: pgv@bhelpswr.co.in

Sri Saravana Kumar Engineer/Purchase BHEL Nagpur

Phone: 0712-3048635, Fax: 0712-3048605

Email: sharavan@bhelpswr.co.in

IMPORTANT NOTE:

- 1. Applications submitted after month of SEPTEMBER of any year shall necessarily include AUDITED ACCOUNTS for the PREVIOUS FINANCIAL YEAR (ie Applications submitted after 30/09/2013, Audited Accounts of FY 12-13 shall have to be submitted, and so on)
- 2. THIS VENDOR EMPANELMENT ENDEAVOUR IS ONLY FOR SERVICE AFTER SALES AND RENOVATION & MODERNIZATION WORKS

Addln General Manager (Purchase) BHEL:PSWR:Nagpur

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Annexure-VI

Guidelines to Contractors filling up the Registration Form

Document No.	AA:MM:SR:01
Revision No.	01
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- 1. Registration Form may be obtained from BHEL website www.bhel.com or www.bhelpswr.co.in.
- 2. Any clarification with respect to procedure for registration may be obtained as stated in GENERAL Point No. 4.
- 3. The Contractor Registration Form has three sections:

<u>Section-I</u>: COMPANY PROFILE AND GENERAL INFORMATION <u>Section-II</u>: RESOURCES OWNED BY THE COMPANY <u>Section-III</u>: WORK EXPERIENCE

For each of the Work experience format filled up, the following needs to be attached:

- i) Self attested Copy of Work Order/Award letter and allied documents containing interalia (a) Brief Description of work, (b) Value of Contract (c) Time schedule
- ii) Completion Certificates (Any one of the following):
 - a) Self attested copies of Work Completion Certificates issued by Owner or agency who has awarded the contract. BHEL reserves the right to verify the autheticity of the document from the originator. Hence kindly see that all contractual details are available in the completion certificates to lend easy verification if required.
 - b) Self attested copies of Protocol signed by Client and Owner, indicating the completion/achievement/execution of the Milestone achieved
 - c) Self attested copies of "Final Bill" verified by Client/Customer which indicates the Quantum of work not less than that specified in Basic QR
 - d) Documentary evidence issued by Owner/Client, indicating the progress of Work achieved not less than that specified in the Basic QR even if the total contract is not completed/closed
- iii) Relevant documents for each "WORK EXPERIENCE" format being filled up are to be submitted.
- 4. All columns are to be filled up properly in the space provided for. Wherever it is not applicable, please mention "Not Applicable". The form is to be signed by the authorised signatory.
- 5. A separate sheet may be attached if the space provided is insufficient or additional information is to be given. Please put proper identification tag on the separately attached sheet.
- 6. Any information / clarification required by BHEL during evaluation must be given expeditiously.
- 7. Please ensure that all required enclosures are attached with the filled up Supplier Registration Form and list of enclosures is given as required.
- 8. Incomplete forms will be rejected.
 - 9. Please fill up the check- list given below and send along with the Supplier Registration Forms to BHEL.
- 10. Please note that if you are registered and participate in Tender process and qualify to get order from BHEL, your performance based on Quality of your product, delivery performance and service rendered will be evaluated inline with Annexure VIII (page 4 of 4).
- 11. If you are attaching a document in a language other than English, a self attested English translated document may please be also attached.



Annexure-VI

Check List for

Contarctor Registration Form

Document No.	AA:MM:SR:01
Revision No.	01
Page No.	II of II

Sl.No.	Check-Point	Yes/No
1.	Information against all points under "Organizational Information " has been given.	
2.	All enclosures and supporting documents have been enclosed.	
3.	Technical requirements, specifications, drawings ,standards have been received from BHEL before filling up Technical Competence.	
4.	All the parts of the form & enclosures have been signed by Authorised Signatory.	

Signature	&	seal
Digitatuit	·	Scar

Date:

(Authorised Signatory)

<u>Note</u>: This check list is to be attached with the filled up Contractor Registration Form.

SECTION-I: Company Profile & Organisational Information GENERAL INFORMATION

1.1

SI No	Detail/Particulars	Remarks by BHEL, if any
1.1.1	Name of Company seeking Registration:-	
1.1.1a	Work description/package for which registration is sought.	Package code to be
		given by BHEL
1.1.2	Date of Incorporation/Establishment :-	
	(Please attach Certificate of Incorporation)	
1.1.3	Registered Office Address:-	
	➤ Tel No :	
	Fax No:	
	> Email ID:	
	➤ Web site :	
1.1.4	Head Office Address:-	
	➤ Tel No :	
	Fax No:	
	Email ID:	
	Web site :	
1.1.5	Mailing Address:-	
	➤ Tel No :	
	Fax No:	
	Email ID:	
	➤ Web site :	
1.1.6	Officer to be contacted for clarification on CONTRACTOR	
	Empanelment:-	
	Name & Address	
	➤ Tel No :	
	Fax No:	
	Email ID:	
I		

SECTION-I: Company Profile & Organisational Information

	20 From 11 Company 1 Tomo a Organicational Information	Remarks by BHEL, if any
1.1.7	Branches:-	
i	Address:-	
	Contact Person:	
	> Tel No :	
	Fax No :	
	Email ID :	
ii	Address:-	
	7.64.0001	
	Contact Person:	
	> Tel No :	
	Fax No :	
	Email ID :	
iii	Address:-	
	Contact Person:	
	➤ Tel No :	
	Fax No :	
	Email ID :	
1.1.8	Sister Concerns if any:-	
i	Address:-	
	Contact Person:	
	> Tel No :	
	> Fax No :	
	➤ Email ID :	
	> Web site :	
ii	Address:-	
	Contact Person:	
	> Tel No :	
	> Fax No :	
	> Email ID :	
	> Web site :	

SECTION-I: Company Profile & Organisational Information

12	OWNERS	HIP	INFORI	MΔT	ION
1.2	CAMINETERS)I IIF	IIVI OKI	VI PA I	IVI

1.2.1	TYPE OF COMPANY		Documents to be submitted	Remarks by BHEL, if any
	(please tick "√" any one app	licable)		n uny
i	Govt of India Undertaking			
ii	State Govt Undertaking			
iii	Public Limited Company		Memorandum and Articles of Association	
iv	Private Limited Company		Memorandum and Articles of Association	
٧	Co-operative Society		Society Rules and Byelaws	
vi	Partnership Firm		Partnership deed	
vii	Proprietorship		Professional Tax Registration & Municipal Registration	
viii	Any Other (specify)		Supporting docuemnts	
1.2.2	DIRECTOR/PARTNER/OWNER INFORMATION		Position Held In Company	Remarks by BHEL, if any
i				
ii				
iii				
iv				
1.2.3	DIRECTORS / PARTI NAME STAFE NO. DESIGNATION Unit & DEPARTMEN RELATIONSHIP	: : :	ATED TO ANY BHEL EMPLO	OYEE.
1.2.4	IF ANY EX-BHEL PE HER DETAILS OF LA		EMPLOYED BY THE COMP	ANY, MENTION HIS
	NAME STAFF NO. DESIGNATION UNIT & DEPARTME DATE OF LEAVING			

SECTION-I: Company Profile & Organisational Information 1.3 REGISTRATION PARTICULARS

SI No	Description (PLEASE INDICATE PARTICULARS IN THE SPACE PROVIDED FOR EACH)	Required for	Documents to be submitted	Remarks by BHEL, if any
а	INCOME TAX (PERMANENT AC NO):-	All categories	Copy of Certificate	
b	SERVICE TAX REGISTRATION	All Categories	Copy of Certificate	
С	Sales Tax VAT Registration Number and Date :			
	1	As applicable	Copy of Certificate	
	2.	As applicable	Copy of Certificate	
	3.	All categories	Copy of Certificate	
	4.	As applicable	Copy of Certificate	
	5.	As applicable	Copy of Certificate	
d	PF Registration	All categories	Copy of Certificate	
е	CPWD/Government Organisation	As applicable	Copy of Certificate	
f	Geological Survey Of India/Equivalent	For Geo Tech Investigationsetc	Copy of Certificate	
g	IBR	For Boiler and IBR Piping	Copy of Certificate	
h	Contractorship License for Electrical Works (from any State/Union Territory of India)	For Electrical Works	Copy of Certificate	

1.4	MANPOWER	Remarks by BHEL, if any
Α	Organisation Strength (In number):	
	(please submit Organisation Chart)	

В	List of Key Persons on rolls of the Company				
	Category	No of persons in the Company	Qualification	Total work experience	Remarks by BHEL, if any
i	Resident Managers/Resident Engineers				
ii	Site Engineers (Erection &				
II	Commissioning)				
iii	Site Engineers (Quality)				
iv	Site Safety Co-ordinators				
٧	Site Supervisors				
Vİ	Skilled Workmen		_		
Vİİ	Others				

SECTION-I: Company Profile & Organisational Information OTHER PARTICULARS

1.5

١	Registration with BHEL and Other Firms	Registration/ Empanelment Number	Registration/ Empanelment valid upto	Document to be submitted	Remarks by BHEL, if any
İ	BHEL/Northern Region			Documentary evidence	
ii	BHEL/Eastern Region			Documentary evidence	
iii	BHEL Southern Region			Documentary evidence	
İV	BHEL Western Region			Documentary evidence	
V	Electricity Boards			Documentary evidence	
vi	NTPC/other Public Sector/Private Sector			Documentary evidence	
vii	PWD/Railways			Documentary evidence	

В	BANKING	DETAILS OF COMPANY		
	Information of	of Bank Account of Company	Document to be submitted	Remarks by BHEL, if any
	The following	ng information of Bank Account of the Company, duly	Information of Bank	
	endorsed b	by the Bank (required for Electronic Fund Transfer -	Account of the Company,	
	EFT/RTGS)	is to be submitted	duly endorsed by the Bank	
	1.	Name of the Company		
	2.	Name of Bank		
	3.	Name of Bank Branch		
	4.	City/Place		
	5.	Account Number		
	6.	Account type		
	7.	IFSC code of the Bank Branch		
	8.	MICR Code of the Bank Branch		
	9.	Details of other Bankers (for reference purpose only)		
	NOTE :			
	. ,	Rs who have already submitted the above information are requested to y of the same		

SECTION-I: Company Profile & Organisational Information

1.6	QUALITY SYSTEMS	Certificate Number and Valid upto	Document to be submitted	Remarks by BHEL, if any
Α	Accreditation to ISO 9001		Copy of accreditation certificate OR Copy of 'Table of Contents' of 'Quality Manual'	
В	Accreditation to ISO 14000		Copy of accreditation certificate OR Copy of 'Table of Contents' of 'Quality Manual'	
С	Accreditation to OHSAS 18000		Copy of accreditation certificate OR Copy of 'Table of Contents' of 'Quality Manual'	
D	In House Quality Systems		Copy of quality mannual .	

1.7 FINANCIAL INFORMATION FOR THE PREVIOUS THREE YEARS

SI No	Financial Information		alue in Rupees s (Audited)	in	Remarks by BHEL, if
0	- manoral milomation	Year Value in Rup lakhs		es in	any
i	NET WORTH (Latest) Paid up Share Capital# + Reserves				
ii	SALES/TURN OVER				
	(Last three Financial Years)				
		Average			
iii	CASH PROFIT (PAT + Non Cash Expediture viz Depreciation)				
	(Last three Financial Years)				
iv	Whether CONTRACTOR has been referred to Govt. Agency (If 'YES' enclose details)	BIFR/NCLT/ any of	ther similar	YES/ľ	NO
V	Whether CONTRACTOR is a potential sick Co (If 'YES' enclose details)	YES/ľ	NO		
vi	Copies of Audited Annual Accounts (Balan flow statement) for the last three (3) years	·	count, Cash		
vii	Status of Tax assessments done under va VAT/Sales Tax, Excise & Service Tax, Cu pending, if any, with these authorities to be	stom) and details			

Legend:

#: Share Capital OR Partnership Capital OR Proprietor Capital as the case may be

SECTION-II: Resources owned by the company

RESOURCES

A) TOOLS & PLANTS, MACHINERY OWNED BY COMPANY

SL NO	Description of T&P, Machinery	Make	Capacity	Year	Quantity	Remarks
02.10			Capacing			

- 1. Please indicate all important T&Ps, Machinery owned by Company
- 2. Please use additional sheets if required

SECTION-II: Resources owned by the company

B) INSPECTION, MEASURING AND TESTING EQUIPMENTS OWNED BY COMPANY

SL NO	Description of T&P, Machinery	Make	Capacity	Year of make	Quantity	Next Calibration due	Remarks

- 1. Please indicate all important Inspection, Measuring and Testing Equipments owned by Company
- 2. Please use additional sheets if required

BHARAT HEAVY ELECTRICALS LIMITED

CONTRACTOR REGISTRATION FORM

SECTION-II: Resources owned by the company

C) TIEUPS or RATE CONTRACTS ENTERED INTO BY THE COMPANY FOR PROVIDING VARIOUS SERVICES WHICH THE COMPANY PROPOSES TO INDICATE

SL NO	SERVICES FOR WHICH TIEUPS / RATE CONTRACTS ENTERED FOR PROVIDING SERVICES	PLEASE INDICATE WHETHER SHORT TERM (1 YEAR) OR LONG TERM (ABOVE 1 YEAR)	Remarks

- 1. Please indicate all important Tie Ups enterd by Company for providing various services
- 2. Please use additional sheets if required

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BHARAT HEAVY ELECTRICALS LIMITED CONTRACTOR REGISTRATION FORM

<u>SECTION – III: Work Experience</u> (use separate sheet for each CATEGORY/CODE)

WORK EXPERIENCE (in the last 5 years period ending on the date of submission of Application)

(use additional sheets if required)

GROUP	PACKAGE	CATEGORY	CODE

SI no	Full Postal Address of Client and Officer in Charge	Brief description of Work & Quantities	Work Order No and date	Value of Contract in Rupees in Lakhs	Time schedule (in months)	Contractual Date of Completion	Actual date of completion	Present Status (of ongoing job)	Documents attached in support of columns (i) to viii)
	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)
1									
2									
3									

CHAPTER-I (2013-14/01) (CATEGORIES FOR VENDOR EMPANELMENT)

S. No.	Group Name	Package Name	Category Name	Category Code	Qualification Requirement	Please indicate a tick (√) mark where ever EMAPANELMENT sought
1	SAS - MECHANICAL	Overhauling of STG	Overhauling of upto 400 MW STG	S-STG-A	Executed 1. Atleast One Job of Erection / General Overhauling of Turbine & Generator of STG of rating ≥200 MW capacity and One Overhauling involving atleast one module with Generator of rating ≥200 MW capacity OR 2. Atleast TWO Jobs of (ONE Overhauling/Erection of GTG and ONE Capital Overhauling of GTG) GTG jobs of rating ≥120 MW capacity	
2	SAS - MECHANICAL	Overhauling of STG	Overhauling of above 400 MW STG to 630MW or below	S-STG-B	 Executed Atleast One Job of Erection / General Overhauling of Turbine & Generator of STG of rating ≥200 MW capacity and One overhauling involving atleast Two modules with Generator of rating ≥200 MW capacity 	

3	SAS - MECHANICAL	Overhauling of STG	Overhauling of above 630 MW STG or above	S-STG-C	Executed 1. Atleast TWO Jobs (ONE General Overhauling / Erection of STG and ONE Capital Overhauling of STG) STG jobs of rating ≥400 MW capacity
4	SAS - MECHANICAL	Overhauling of GTG	Overhauling of 400 MW GTG or below	S-GTG-A	 Atleast TWO GTG jobs of rating ≥60 MW capacity OR One Boiler Erection (with rotating machinary) of one unit of above 400 MW, under direct order of BHEL subject to:-a)Erection experience of GTG of atleast One 30 MW
5	SAS - MECHANICAL	Overhauling of HTG	Hydro Turbine & Hydro Generator	S-HTG-A	 Executed Atleast TWO (ONE Overhauling/Erection of HTG and ONE Capital Overhauling of HTG) HTG jobs of rating ≥60 MW capacity

					Executed
6	SAS - MECHANICAL	R&M	Renovation & Modernization of Boiler, Auxilaries, Piping, Esp & Rotating Parts	S-RMB-A	 Atleast TWO Jobs of Erection and Commissioning of Boiler of a Unit of 190 MW or higher (Consisting of Boiler including Pressure parts and Non-Pressure Parts, ESP and Power Cycle Piping) OR Atleast TWO Jobs of Dismantling, Erection and Commissioning in Renovation & Modernization of Boiler of a Unit of 100 MW or higher (Consisting of Boiler including Pressure Parts and Non-Pressure Parts, ESP and Power Cycle Piping)
7	SAS - MECHANICAL	R&M	Renovation & Modernization of Turbine & Generator	S-RMT-A	1. Atleast Two Erection and Commissioning Jobs of STG of a unit of 190 MW or higher (Erection consisting of both Turbine & Generator) OR 2. Atleast Two Jobs of Dismantling, Erection and Commissioning in Renovation & Modernization of STG of a unit of 100 MW or higher (One Renovation & Modernization consisting of Turbine and One Renovation & Modernization consisting of Generator)

8	SAS - MECHANICAL	Expert Services	Expert services for Hydro Power Plant Overhauling & Commissioning	S-ESH-A	 Executed Expert services for Supervision/Inspection of Hydro Power Plant Overhauling & Commissioning in any Hydro Power Plant of Unit rating ≥15 MW and should have a minimum experience of 1 Year continuous 	
					business in the Hydro Power Plant	

Explanatory Notes for the PQR (unless otherwise specified in the PQR)

- 1. Bidder to upload Audited Balance Sheet and Profit And Loss Account for last 3 years as on the date of submission of application
- 2. NETWORTH: Shall be calculated based on the latest Audited Accounts submitted. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies)
- 3. PROFIT: shall be NET profit(PAT+ Non cash expenditure viz depreciation) earned during any one of the three financial years as mentioned above
- 4. Time period for the achievement of the 'Technical' criteria of PQR will be the last 4 years ending on the 'latest date' of application submission
- 5. `EXECUTED` means the vendor should have achieved the criteria specified in the Technical criteria of PQR even if the Contract has not been completed or closed.
- 6. Unless otherwise specified, for the purpose of 'Technical' criteria of PQR, the word executed means:
 - a. "BOILER LIGHT UP" in respect of Boiler & Aux and ESP
 - b. "SYNCHRONISATION" in respect of STG/GTG and "SPINNING" in case of HTG
 - c. "STEAM BOILING COMPLETION" in respect of at least Main Steam Line of Power Cycle Piping
 - d. "HYDRAULIC TEST" of the system in respect of Structures, Pressure Parts/IBR Piping
 - e. "CHARGING" in respect of Power Transformers, Bus ducks, HT/LT switchgears
 - f. "Completion of RCC shell and liner(Steel or brick as per tendered scope) up to the HEIGHT specified using slim form" in case of RCC chimney
 - g. Achievements of physical Quantities as per respective PQR's in respect of Civil or Structures and Piling works
 - h. 'Readiness for coal filling' in respect of Bunker Structure work
- 7. Boiler means HRSG or WHRB or any other types of Steam generator
- 8. Critical/Power Cycle Piping means Main Steam, Hot Reheat, Cold Reheat, HP Bypass, LP Bypass lines
- 9. For the purpose of Evaluation of PQR, one MW shall be considered equivalent to 3.5TPH where ever rating of HRSG/BOILER is mentioned in MW. Similarly, where ever rating of Gas Turbines is mentioned in terms of frame size, ISO rating in terms of MW shall be considered for evaluation.
- 10. Scope for capital overhaul of STG shall cover Bearing Inspection work and overhauling of all cylinders of the Turbine unless otherwise specifically indicated in the PQR.
- 11. In case the tendered scope is not a Pulverised Fuel Boiler, experience of Oil/Gas Fire Boilers also can be considered unless otherwise specifically indicated in the PQR.
- 12. In case of category code "S-ESH-A", Bidder shall have the knowledge of BHEL Hydro Turbines /EX-BHEL officials