

		BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPALLI							
		OUTSOURCING							
		2026OSB024-ANNEXURE-A							
Vendor Name, Address and Contact No.:									
Vendor Location should be within 60km from BHEL Trichy									
Spot assessment date:									
SI No	Parameter for evaluation	Minimum Requirement	Mandatory*	As given by Firm	For BHEL Use Only			Document to be shown during spot assessment	Media to be used
					Actual observed in Audit	Remarks	Ok/Not Ok		
	LAND DETAILS :								
1	Land area. (If land is taken under lease, registered lease deed for 3 yrs period is required)	2400 sqft	M					Land documents	Scanned document through screensharing in PC/Laptop
2	Fencing/Compound wall	All around	M						At factory/shop floor through mobile camera; working condition to be shown
3	Covered Shed	10 M X 10 M or equivalent to 100 sq.m with minimum width of 8 m	M						
	EB POWER								
4	Power capacity	15 HP	M					Latest EB Bill or Load demand authorization by EB officials	Scanned document through screensharing in PC/Laptop
	SPECIFIC MACHINES :								
6	Laser Cutting machine for plates	1 No	M						At factory/shop floor through mobile camera; working condition to be shown
	MEASURING INSTRUMENTS								
12	Tape	2 Nos							
13	Vernier	1 No							
	GRINDING MACHINES:								
19	Manual / Portable AG (Type 5&7)	2 Nos Each	M						
	CUTTING MACHINE:								
	PAINTING								
21	Painting Facility		M						
	PAN & GST:								
22	PAN Card	To be submitted	M						
23	GST Registration Certificate	To be submitted	M						
	OFFICE ROOM:								
24	Office room with 2 PC / Laptop, internet facility and printer	Required	M						
Note 1:									
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 2:									
01	Part-A requirement is a must 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.								