

**BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPALLI****OUTSOURCING****2026OSB046-ANNEXURE-A (PQR--Pre Qualification Requirement)****Facility Checklist for vendor evaluation - UT Reference/ Hardness Block Machining with free issue of BHEL Material (OSBUTBLCK) (RS01 and RS02)****Vendor Name, Address and Contact No.:****Spot assessment date:****Part-A (Mandatory)**

Sl No	Parameter for evaluation	Minimum requirement	As given by Firm	For BHEL Use Only		
				As observed in Audit	Remarks	Ok/Not Ok
1	Availability of manufacturing facilities for: - Cutting, - Drilling, - Milling, - Electrode Discharge Machine, etc. (Detailed List of machineries and facilities to be furnished)	To be submitted				
2	Experience list in the field of machining items shall be furnished for the previous 3 financial years. (Documentary proof along with copies of 1 latest purchase order completed (during the previous 3 years)) to be submitted.	To be submitted				
3	Company should be in continuous business in the last 3 years. (Audited copies of annual reports (Balance Sheet and P&L account) for the last three years to be submitted).	To be submitted				
	PAN & GST :					
4	PAN Card	To be submitted				
5	GST Registration Certificate	To be submitted				



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OUTSOURCING

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Facility Checklist for vendor evaluation - UT Reference/ Hardness Block Machining with free issue of BHEL Material (OSBUTBLCK) (RS01 and RS02)

Note 1:

- 1) For Start-ups and MSE vendor's Experience is relaxed to 1 year (for SI no:3) Relaxation subject to vendors meeting technical and quality criteria.
- 2) Vendors proposing to avail relaxation in Experience as above need to submit necessary document proof.
 - a) Start-ups - Certificate of Recognition by Department of Industrial Policy & Promotion
 - b) MSE – UDYAM registration certificate.
- 3) BHEL may at its discretion visit the firm for spot evaluation & approval of the firm if felt necessary.
- 4) All the documents as mentioned above are to be mandatorily submitted by the vendors.
- 5) Original documents are subjected to verification, during Spot visit.
- 6) Vendors banned / declared / notified by BHEL as defaulters are not eligible to apply for registration. Applications if any received from such vendors shall be rejected.
- 7) The original calibration certificates shall be verified during Spot assessment.
- 8) For any outsourced facility mentioned as per checklist, earlier executed POs or valid agreement for facility tie-up must be produced.
- 9) For any outsourced facility mentioned as per checklist, main vendor will be accountable and shall ensure the product quality requirements.
- 10) If there is any shortfall/ deviation with respect to the facilities in the checklist, kindly mention the same. BHEL reserves the right to approve/ reject the deviation.

Part-B (Optional)

1	Standby Generator				
	a) Capacity (HP)				
	b) Owned or On rent				
2	ISO Certification				

Part-C: 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:

1	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.
2	Part-B is only optional and need not be considered for disqualifying the vendor.