

Annexure-A

	BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPALLI						
OUTSOURCING							
Annexure-A- Pre-Qualification Requirements (PQR) for RS01 and RS02							
Supplier Name:							
Office Address:							
Factory Address:							
Contact Details (e-mail id and Phone Number):							
Part-A (Mandatory)							
Report of past experience (with necessary documentary evidences) for machining of Forged/finned elbows for Boilers or similar components should have been executed by the bidder in any one of the Financial year in the past seven Financial years (i.e since FY 2018-19)							
Sl No	Paramter for evaluation	Minimum Required	Mandatory*	As given by Firm	Actual observed in Audit	Document to be submitted during offer and shown during spot assessment	Media to be used during Spot Assessment (Remote)
LAND DETAILS :							
1	Land area . (If land is taken under lease, registered lease deed for 3 yrs period is required)	2400 sq.ft	M			Land documents (preferably in English)	Scanned document through screensharing in PC/Laptop
2	Fencing/Compound wall	All around	M			NIL	At factory/shop floor through mobile camera
3	Covered shed	10 M X 10 M or equivalent to 100 sq.m	M			NIL	At factory/shop floor through mobile camera
EB POWER							
4	Power capacity	30 HP	M			Latest EB Bill or Load demand authorization by EB officials	Scanned document through screensharing in PC/Laptop
SPECIFIC MACHINES REQUIRED :							
5	CNC Vertical Boring machine capable of handling Forged Finned Elbows (Boring, Edge preparation of tubes & Fins)	1 No	M				
6	Firm approval by IBR for machining of boiler components					Valid IBR firm registration letter	Document to be shown
Measuring Instruments							
7	Vernier 0-300mm - with calibration	1 No					
8	Try square	1 No					
9	Spirit level	1 No					
GRINDING & DRILLING MACHINES:							
10	Grinding Machine	2 Nos					
PAN & GST :							
11	IT Pan Card No	Originals to be offered for verification				PAN card	Document to be shown
12	GST No	Original to be offered for verification				GST Certificate	Document to be shown
OFFICE ROOM :							
13	PC / LAPTOP	A Must				NIL	Inhouse facility: through mobile camera

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SI No	Paramter for evaluation	Minimum Required	Mandatory*	As given by Firm	Actual observed in Audit	Document to be submitted during offer and shown during spot assessment	Media to be used during Spot Assessment (Remote)
* Items marked as mandatory with "M" indicator must be available with the bidder, and physical availability (in proper working condition wherever applicable) should be shown by the bidder to BHEL at the time of spot assessment carried out by BHEL during bid evaluation stage. Non-availability of any of these facilities shall lead to disqualification of the bid submitted by the bidder. For items not marked with "M" indicator, availability of facilities during bid evaluation stage itself is preferred; non-availability of these facilities shall not lead to disqualification of bid submitted by the bidder. However, an undertaking shall be submitted by the bidder to ensure availability of these facilities before proceeding with execution of purchase orders placed by BHEL. Non-availability of these items at the time PO execution may lead to termination of Purchase Orders and/or contract abiding by the respective termination clauses given in the NIT. NOTE_1: A. Items in SI.no: 7 to 9 (if inhouse) (Tapes - one time calibration) must have valid calibration certificate from any NABL accredited lab.							
Part-B (Optional)							
SI No	Paramter for evaluation	Minimum Required	Mandatory*	As given by Firm	Actual observed in Audit	Document to be submitted during offer and shown during spot assessment	Media to be used during Spot Assessment (Remote)
1	Standby Generator						
	Capacity (HP)						
	Owned or On rent						
2	Stenciling						
Part-C: Final Recommendation (for BHEL use only)							
Auditor-1 (Spot assessment):				Auditor-2 (Spot assessment):			
Important Notes :							
01	Part-A requirement is a must for qualifying the vendor. Hence, filling up all evaluation parameters is a must and the facilities must be available at the time of spot visit						
02	Part-B is only optional and need not be considered for disqualifying the vendor.						
	PREPARED BY			REVIEWED BY			