

#### Annexure-VI

# Guidelines to Contractors filling up the Registration Form

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

- 1. Registration Form may be obtained from BHEL website <u>www.bhel.com</u>.
- 2. Any clarification with respect to procedure for registration may be obtained from the Supplier Development Cell of respective BHEL unit/ Power sector Region.
- 3. The Contractor Registration Form has three sections:

#### Section-I: COMPANY PROFILE AND GENERAL INFORMATION

Section-II: RESOURCES OWNED BY THE COMPANY

**Section-III: 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
Digitatuic	Œ	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** 

	LOTION II COMPANY I TOMO & Organicational information	Remarks by BHEL, if any
1.1.7	Branches:-	, , , , , , , , , , , , , , , , , , ,
i	Address:-	
	Addition.	
	Contact Person:	
	Tel No :	
	Fax No :	
	Email ID :	
ii	Address:-	
"	Addiess	
	Contact Person:	
	> Tel No :	
	Fax No :	
	Email ID :	
iii	Address:-	
""	Addiess	
	Contact Person:	
	> Tel No :	
	Fax No :	
	Email ID :	
1.1.8	Sister Concerns if any:-	
i . i	Address:-	
	Addiess	
	Contact Person:	
	> Tel No :	
	> Fax No :	
	Email ID :	
	> Web site :	
ii	Address:-	
	Addiess	
	Contact Person:	
	> Tel No :	
	Fax No :	
	Email ID :	
	> Web site :	
	F WED SILE .	

### **SECTION-I: Company Profile & Organisational Information**

DATE OF LEAVING SERVICE :

1 2	OWI	NERSHIP	INFORM	<b>ATION</b>
1 . 4		ALIXOI IIE		A I IVII

1.2.1	TYPE OF COMPANY		Documents to be submitted	Remarks by BHEL, if any
•	(please tick "√" <b>any one</b> ap	plicable)		
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/OWNE INFORMATION		Position Held In Company	Remarks by BHEL, if any
i				
ii				
iii				
iv				
.2.3	DIRECTORS / PART NAME STAFE NO. DESIGNATION Unit & DEPARTMEN RELATIONSHIP	:	ATED TO ANY BHEL EMPLO	OYEE.
.2.4	IF ANY EX-BHEL P HER DETAILS OF L		EMPLOYED BY THE COMP	ANY, MENTION HI
	NAME STAFF NO. DESIGNATION UNIT & DEPARTME	: : :		

### **BHARAT HEAVY ELECTRICALS LIMITED**

### CONTRACTOR REGISTRATION FORM

# 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 Compar	ıy			
	Category	No of persons in the Company	Qualification	Total work experience	Remarks by BHEL, if any
i	Resident Managers/Resident Engineers				
::	Site Engineers (Erection &				
ii	Commissioning)				
iii	Site Engineers (Quality)				
ίV	Site Safety Co-ordinators				
٧	Site Supervisors				
Vİ	Skilled Workmen				
vii	Others				

Page 5 of 10

### **BHARAT HEAVY ELECTRICALS LIMITED** CONTRACTOR REGISTRATION FORM

# SECTION-I: Company Profile & Organisational Information OTHER PARTICULARS

#### 1.5

4	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	
iv	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			
	endorsed b	ng information of Bank Account of the Company, duly by the Bank (required for Electronic Fund Transfer – ) is to be submitted	Information of Bank Account of the Company, duly endorsed by the Bank				
	1. 2. 3. 4. 5. 6. 7. 8. 9.  NOTE:  CONTRACTOR: submit a copy of	Name of the Company Name of Bank Name of Bank Branch City/Place Account Number Account type IFSC code of the Bank Branch MICR Code of the Bank Branch Details of other Bankers (for reference purpose only)					

Page 6 of 10

# BHARAT HEAVY ELECTRICALS LIMITED CONTRACTOR REGISTRATION FORM

### **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	Financial V Lakh	Remarks by BHEL, if		
	T mancial information	Year Value in Rupe lakhs		ees 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)	NO			
V	Whether CONTRACTOR is a potential sick Co (If 'YES' enclose details)	NO			
vi	Copies of Audited Annual Accounts (Balar flow statement) for the last three (3) years				
vii Legend	Status of Tax assessments done under valvAT/Sales Tax, Excise & Service Tax, Cupending, if any, with these authorities to be	ıstom) and details			

#: 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
			, ,		,	

- 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

Page 10 of 10

### **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									