



# BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Government of Karnataka Undertaking)

Telephone No. 080-22353593, Fax No.080-22342128,

E-Mail [gmqs.work@gmail.com](mailto:gmqs.work@gmail.com)

No: GM(Q&S)DGM(El.,)-3/BC-11/12-13/CYS-18

Encl:

O/o GM(Q&S) Office

Corporate Office, K.R. Circle  
Bangalore-560 001

Date: 16.05.2012

## PREAMBLE

Sub : Entrustment of Vendor Analysis/Assessment and Inspection to M/s CPRI, Bangalore.

Ref : 1. Note No. GM(TA&QC)/DGM(BRAZ)/BC-35/11-12 Dated: 24.10.2011 and further correspondence.  
2. BESCOM/BC-31/2127/08-09 Dated: 30.11.2011.

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The vendor approvals and Vendor Renewals are being accorded in BESCOM, duly following the procedures laid out in cys-26 dated 02.08.2011. Accordingly the Vendor Approvals and Renewals were being processed in GM(Q&S) section, as per roles and responsibility specified vide No. BESCOM/BC-31/2127/08-09 Dated: 30.11.2011.

To bring in more Transparency, Expertise and Quality, it is proposed to entrust Vendor Analysis/Assessment and Inspection to M/s CPRI, Bangalore who shall evaluate the agency and the materials, verify all the documents, inspect the factories, ascertain the financial capabilities and other related matters and submit their final report to BESCOM. BESCOM will study the report and will place the matter before the Director (Technical), BESCOM and arrange to convey the Approval, Renewal or reply to the firm.

M/s CPRI, Bangalore have also given their consent to accept the assignment vide their letter dated 07.05.2012 duly indicating the inspection fees structures. The above proposal is accepted and hence the orders.

## ORDER

BESCOM/GM(Q&S)DGM(El.,)-3/BC-11/12-13/CYS-18 Dated: 16 MAY 2012

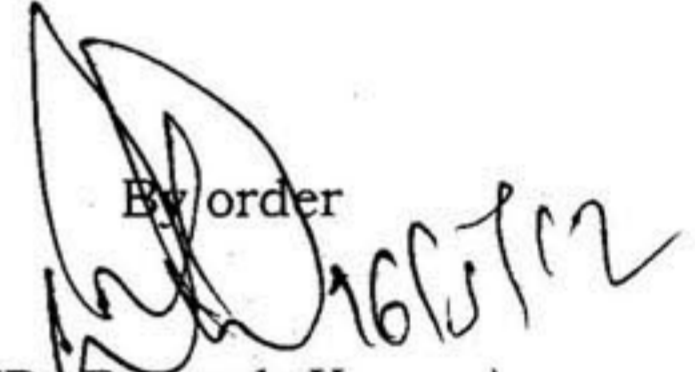
The following procedure shall be adopted to accord Vendor Approval /Renewal and for empanelment of firms:-

1. Approval is accorded to entrust Vendor Analysis/Assessment and Inspection to M/s CPRI, Bangalore.
2. The prospective firm shall register the application with Office of the General Manager (Q&S) furnishing the following documents.
  - a. Factory licence / Trade licence along with necessary certificates.
  - b. Financial capability of the firm along with audited reports of the company for previous three years along with income tax clearance certificates.
  - c. Quality assurance plan being followed by the firm at various stages including inspection of raw materials from the source of their procurement.
  - d. Technical Specification of the materials for which vendor approval is sought.
  - e. Guranteed Technical particulars.
  - f. Drawings.
  - g. Attested copies of the Type Test Reports
  - h. Production capability per month.
  - i. Infrastructure and Machinery details available in the firm.



- j. Testing facilities and testing equipments available in the firm with the latest calibration certificates.
  - k. List of the orders executed by the firm.
  - l. List of clients.
  - m. Company financial position, Balance sheet.
  - n. Factory NPV.
  - o. No. of Engineers / Post Graduates in the company.
  - p. Total Quality certification from BVQI or BIS.
1. The firm shall pay the processing fees of ₹. 10,000/- only on intimation from GM(Q&S) Office.
  2. The GM(Q&S) shall examine the file and forward the same to M/s CPRI, Bangalore for evaluation with in three days from the date of payment of processing fees and furnishing of the required documents by the applicant.
  3. M/s CPRI shall collect the Inspection Fees, Traveling Charges and other incidentals from the prospective vendors.
  4. M/s CPRI shall evaluate and submit their final report along with their recommendations to GM(Q&S) not later than 10 days from the date of payment by the applicant.
  5. The GM(Q&S) shall put up the file before the Director(Technical), BESCOM on receipt of the final report from M/s CPRI and communicate the approval / reply to the firm.
  6. The Vendor Approval / Renewal shall be given upto the date of expiry (5 years from the date of testing) of the type test report (earliest of all test reports of various test done on a particular products). In case of hard ware materials the Vendor Approval shall be given for period of 2 years only.

This order shall come in to force with immediate effect.

By order  
  
 (D. Ramesh Kumar)  
 General Manager (El.,)  
 Quality and Safety  
 BESCOM.

**Copy to:-**

1. The Chief General Manger/Operations/CR&C/(F&C), BESCOM Corporate Office, Bangalore.
2. All the Chief Engineers (Electy) O & M Zones, BESCOM
3. All General Managers, Corporate Office, BESCOM
4. The General Manager (IT&MIS), Corporate Office, BESCOM **to please arrange to upload this circular in BESCOM website and face book wall.**
5. All Superintending Engineers (El.,) C,O&M Circles, BESCOM.
6. All Deputy General Managers, Corporate Office, BSECOM.
7. All Executive Engineers (Ele.) C,O&M Division, BESCOM.
8. PS to MD /D(T) /CGM (F&C) Corporate Office, BESCOM.
9. Officer Copy/ MF.

**Copy for kind information to:**

1. Sri. M. Nagaraj, President, KPTCL Employees Union & Director, KPTCL and all ESCOM's, A.R. Circle, Bangalore.
2. Sri. V. Venkatasivareddy, President, KEB Engineers Association & Director, KPTCL and all ESCOM's, A.R. Circle, Bangalore.
3. The General Secretary, KPTCL Employees Union, A.R. Circle, Bangalore.
4. The General Secretary, KEB Engineers Association, A.R. Circle, Bangalore
5. The General Secretary, KPTCL Accounts Officers Association, A.R. Circle, Bangalore.
6. The General Secretary, KEB SC/ST Employees Welfare Association, K.R. Circle, Bangalore.
7. The General Secretary, KPTCL Diploma Engineers Associations, K.R. Circle, Bangalore.

8. **Copy to** M/s CPRI, Sri. C.V. Raman Road, Sadashivanagar P.O. P.B. No. 8066, Bangalore - 560 080.