Annexure 1A

DECLARATION

With reference no CPC TENDER NO. BHEL/CPC/SGL/FAB_STR/25/040 for Fabrication and Supply of Factory Fabricated Structures to Project Site

a)	Bidder shall declare the total number of executable orders in hand and the
	cumulative tonnage of fabrication to be manufactured under these orders.

PO/WO Ref.	Order	Contract	Balance Order	Balance
Number	Quantity (in	Period (in	Quantity to be	Contract Period
	MT)	month)	executed (in MT)	(in month)

Based on above, average Monthly Output (in MT) required to execute the above-mentioned orders ___ MT/month.

b) Facilities/Equipments restricting or deciding the monthly capacity of the works.

Name of Equipment	Remarks

c) Monthly Capacity of works - ____MT / Month

We, hereby declare that above mentioned details are correct and verifiable. BHEL reserves the right to seek the supporting documents and carryout physical assessment of this works for establishing the claims made above. In case of inconsistency or falsification, appropriate action, as stipulated anywhere in the tender/contract may be taken in line with the provisions of the contract.

Seal and Sign of authorized person of Bidder

	Annexure-1B																
	Tender Enquiry No. BHEL/CPC/SGL/FAB_STR/25/040 for Fabrication and Supply of Finished Factory Fabricated Structure up to Singrauli Project																
PO/WO PO/WO Total Details of supply of Structure (Per Month Quantity in MT) TOTAL De						Details of end Customer 1) Name of Customer											
SI No.	Details	Date	Quantity	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY		2) E-Mail Id of Contact Person
				/	/	/	/	/	/	/	/	/	/	/	/	months	3) Phone No (If Available)
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
	TO	TAL	•														

Details with respect to the Fabrication and Supply of the Heaviest component by the Vendor

SI No	Description	Details
1	Weight of the Heaviest Component Supplied by Vendor (MT)	
2	Dimensions of the heaviest Component	
3	Date of Manufacturing of the heaviest Component	
4	WO/PO/Drawing Reference for the above.	

Annexure-2

2.0 Performance Security Bank Guarantee (PBG):

- The Successful Bidder has to furnish PBG as per format provided.
- The Performance Bank Guarantee should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the state(s) where the PBG is submitted or is to be acted upon or the rate prevailing in the state where the PBG is executed, whichever is higher.
- ❖ Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of Security Deposit, enhanced security deposit which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder before submission of first bill. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT/ contract, from the bills along with due interest.

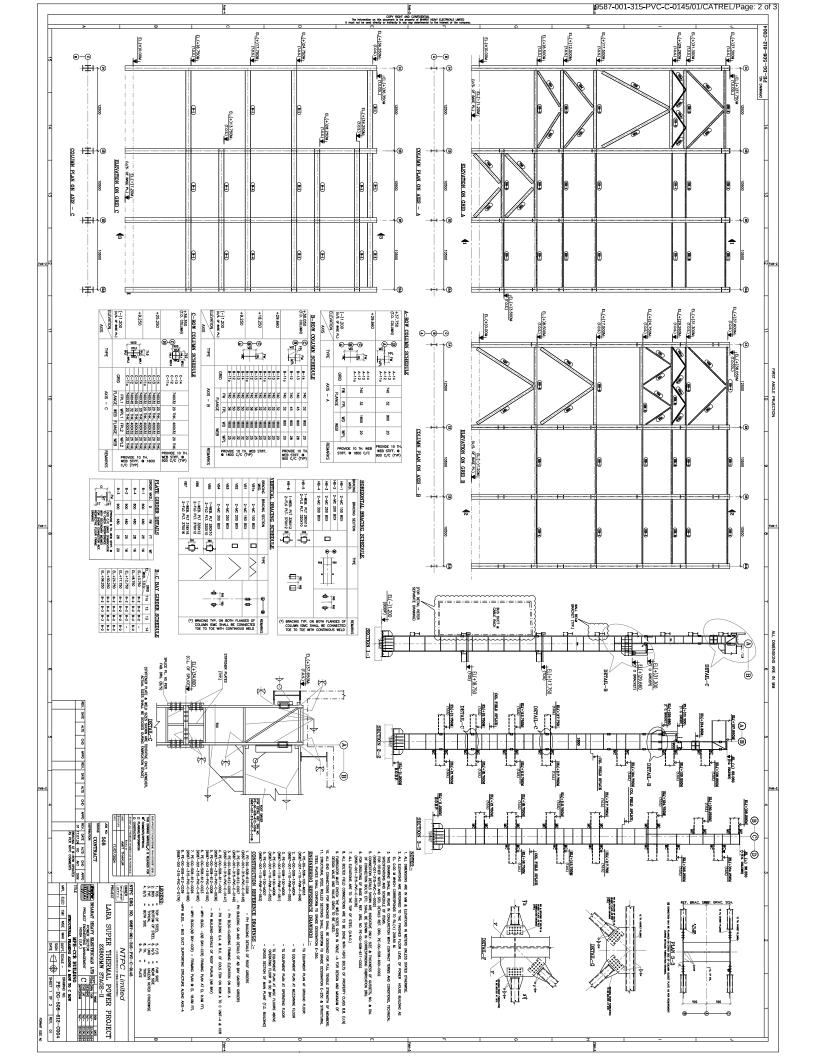
BANK GUARRENTEE FOR PERFORMANCE SECURITY

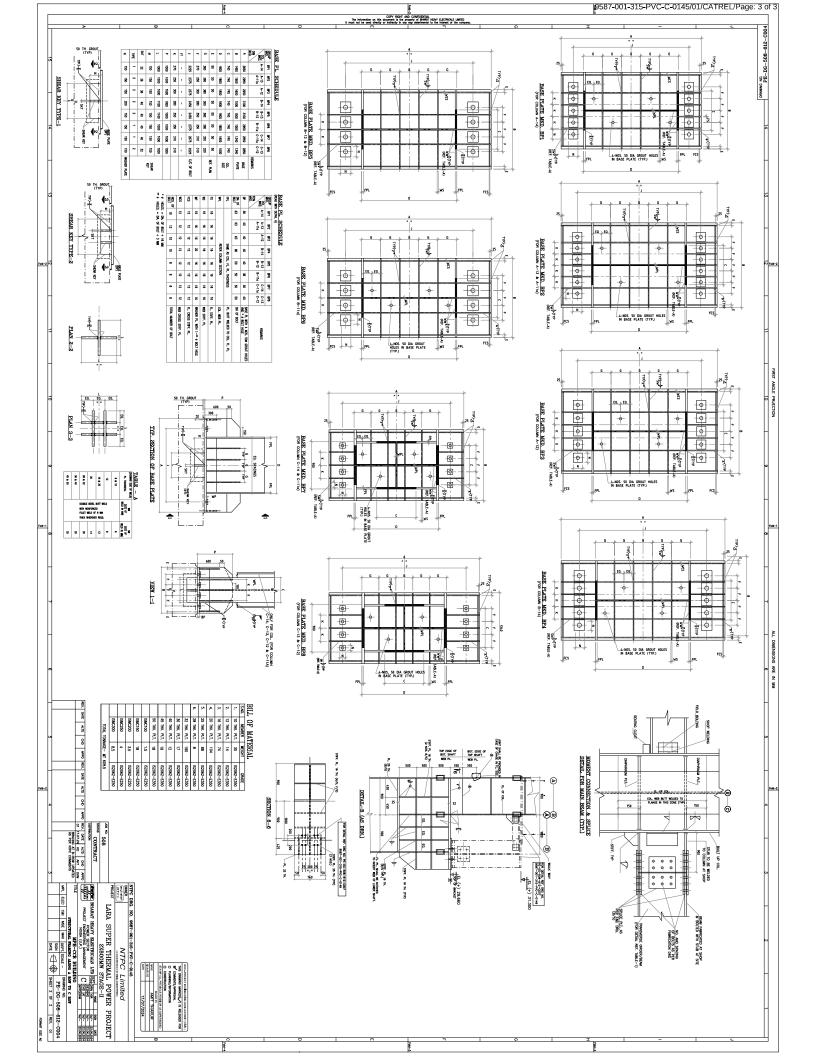
Date:
To NAME & ADDRESSES OF THE BENEFICIARY:
Dear Sirs,
In consideration of <u>Bharat Heavy Electricals Limited</u> (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at
1 through its Unit at (Name of the Unit) having awarded to (Name of the Vendor ,
Contractor / Supplier) with its registered office at2 hereinafter referred to as the '_Vendor_, Contractor / Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No dated3 valued a Rs4 (Rupees)/FC(in words) for(hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,
we, (hereinafter referred to as the Bank), having registered/Head office at
and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums up to a maximum amount of Rs 6 (Rupees) without any demur, immediately or first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.
Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount no exceeding Rs
We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the <u>Vendor / Contractor / Supplier</u> in any suit or proceeding pending before any Court of Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal
The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the <u>Vendor / Contractor / Supplier</u> shall have no claim against us for making such payment
We the bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

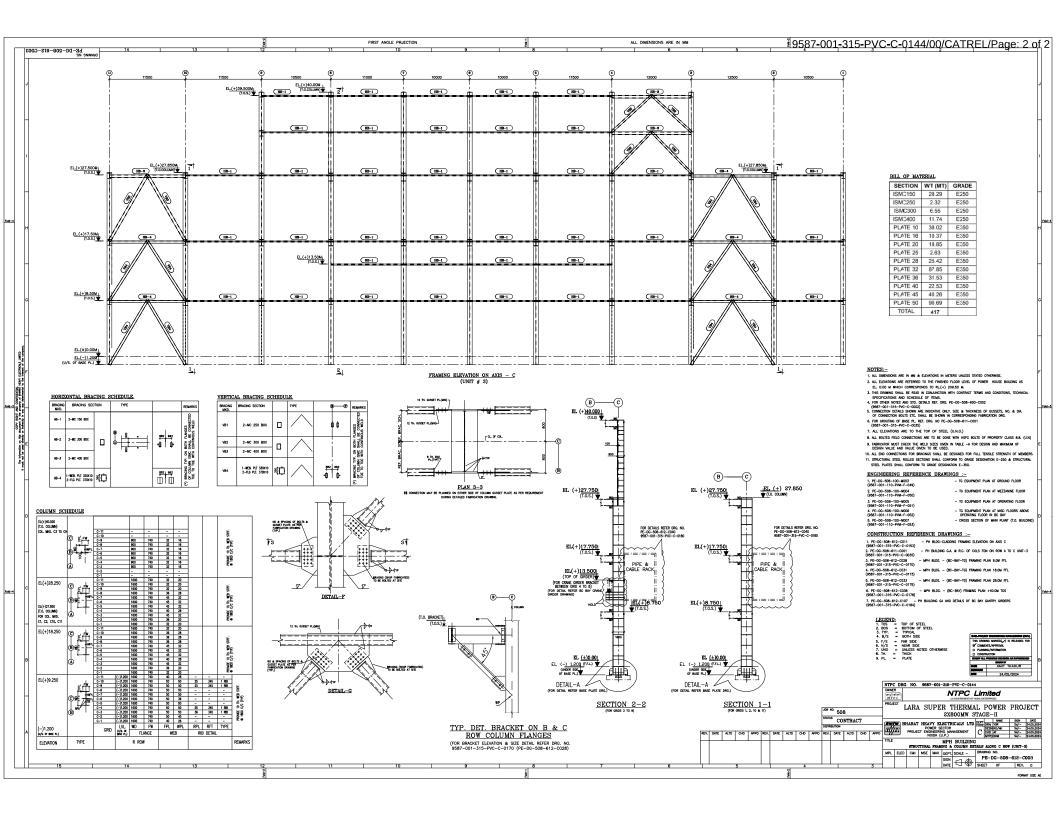
WeBANK further agree with the Employer that the Employer shall have the fullest liberty						
without our consent and without affecting in any manner our obligations hereunder to vary any of the						
terms and conditions of the said Contract or to extend time of performance by the said <u>Vendor / Contractor</u>						
/ Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable						
by the Employer against the said <u>Vendor / Contractor / Supplier</u> and to forbear or enforce any of the terms						
and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any						
$such \ variation, or \ extension \ being \ granted \ to \ the \ said \ \underline{Vendor\ /\ Contractor\ /\ Supplier} \ or \ for \ any \ for bearance,$						
act or omission on the part of the Employer or any indulgence by the Employer to the said $\underline{\text{Vendor }}$						
<u>Contractor / Supplier</u> or by any such matter or thing whatsoever which under the law relating to sureties						
would but for this provision have effect of so relieving us.						
The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the						
Bank as a principal debtor, in the first instance without proceeding against the <u>Vendor / Contractor /</u>						
<u>Supplier</u> and notwithstanding any security or other guarantee that the Employer may have in relation to						
the <u>Vendor / Contractor / Supplier</u> 's liabilities.						
This Guarantee shall remain in force up to and including						
to time for such period as may be desired by Employer.						
This Bank Guarantee shall be governed, construed and interpreted in accordance with the laws of India.						
8Courts at Delhi shall alone have exclusive jurisdiction over any matter arising out of or in connection with						
this Bank Guarantee.						
This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of						
constitution or insolvency of the <u>Vendor / Contractor / Supplier</u> but shall in all respects and for all purposes						
be binding and operative until payment of all money payable to the Employer in terms thereof.						
Unless a demand or claim under this guarantee is made on us in writing on or before the8 we						
shall be discharged from all liabilities under this guarantee thereafter.						
We, BANK lastly undertake not to revoke this guarantee during its currency except with						
the previous consent of the Employer in writing.						
Any claim or dispute arising under the terms of this Guarantee shall be subject to the exclusive jurisdiction						
of the court at Delhi only.						
Notwithstanding anything to the contrary contained hereinabove:						
a) The liability of the Bank under this Guarantee shall not exceed6						
b) This Guarantee shall be valid up to ⁷						
c) Unless the Bank is served a written claim or demand on or before8 all rights under this						
guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this						
guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.						
We, Bank, have power to issue this Guarantee under law and the undersigned as a duly						
authorized person has full powers to sign this Guarantee on behalf of the Bank.						

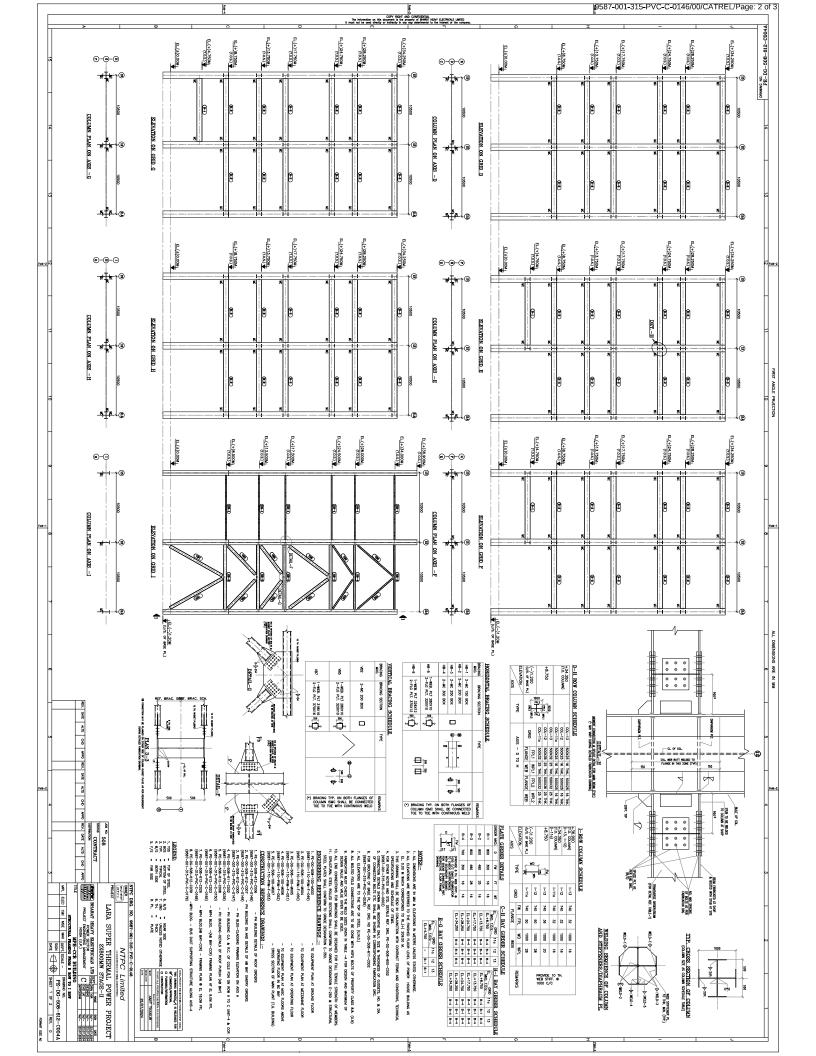
For and on behalf of

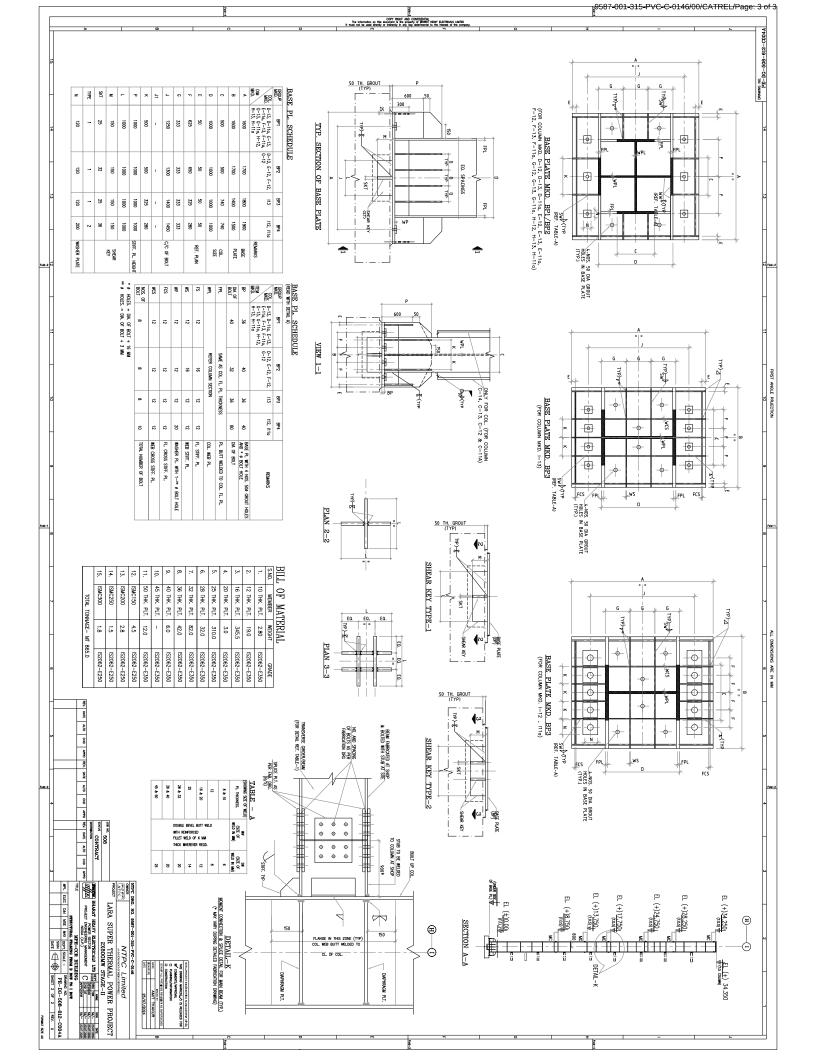
	(Name of the Bank)
red	
ce of Issue	
AME AND ADDRESS OF EMPLOYER i.e. Bharat Heavy Electricals Limited	
AME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.	
ETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE	
ONTRACT VALUE	
ROJECT/SUPPLY DETAILS	
G AMOUNT IN FIGURES AND WORDS	
ALIDITY DATE	
ATE OF EXPIRY OF CLAIM PERIOD	

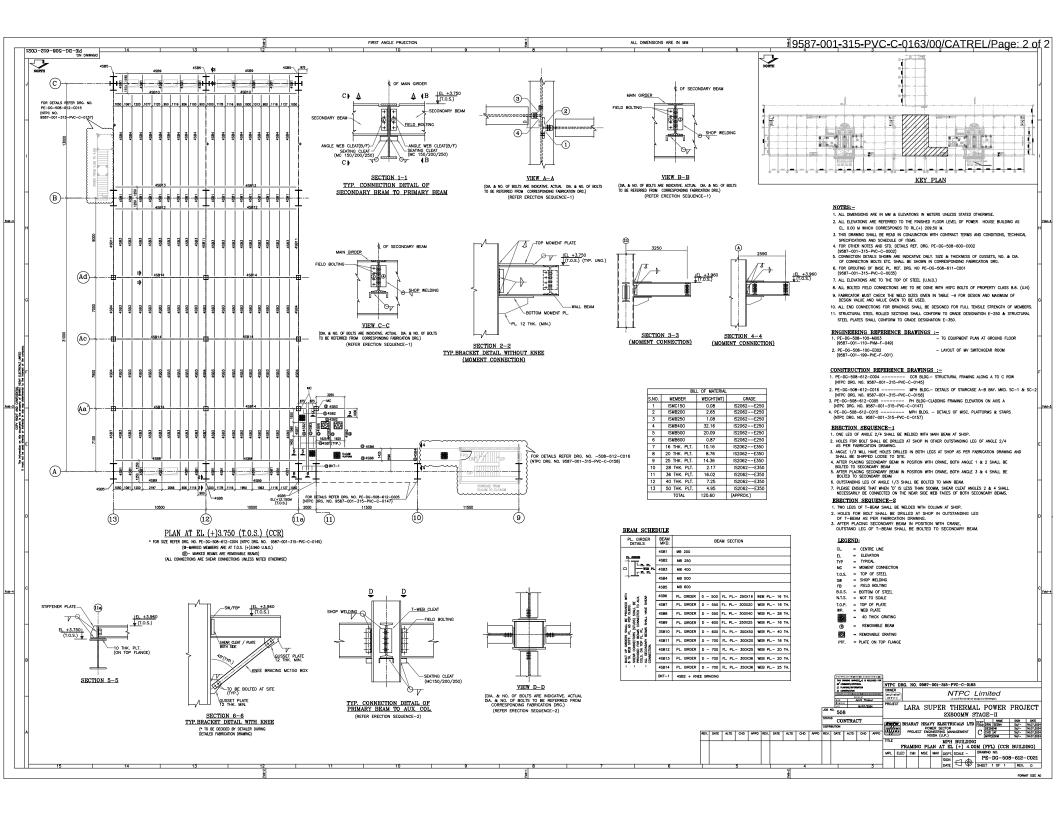


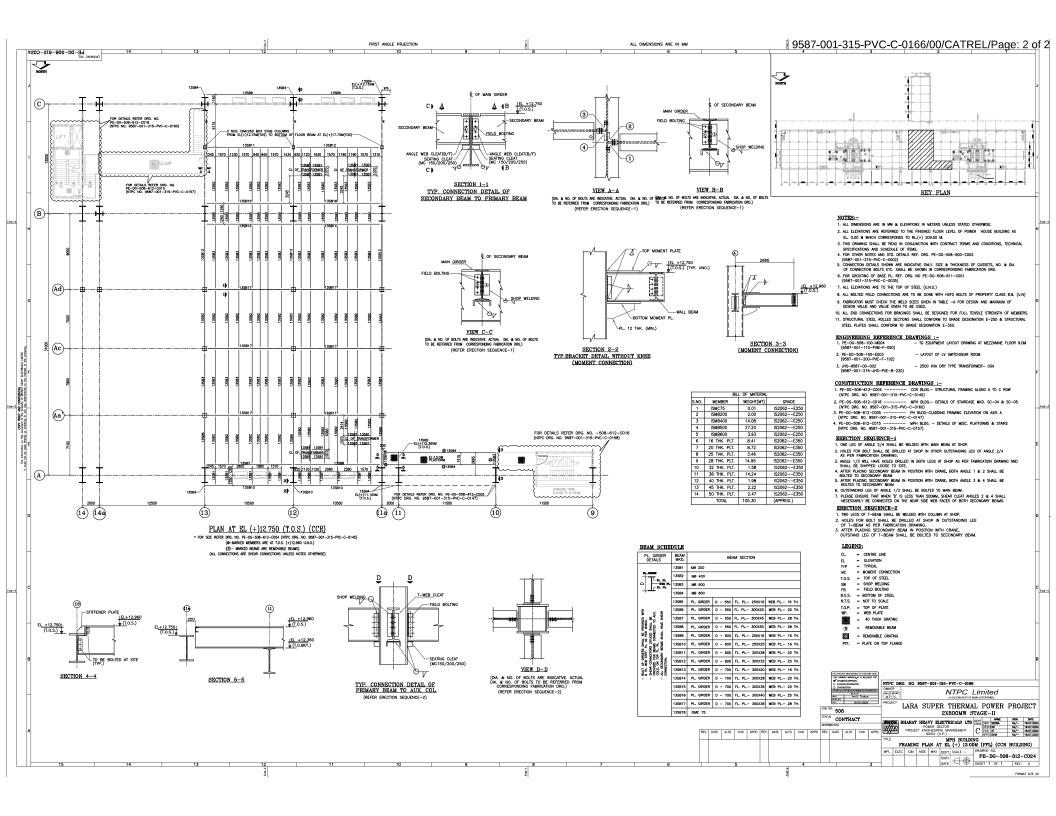


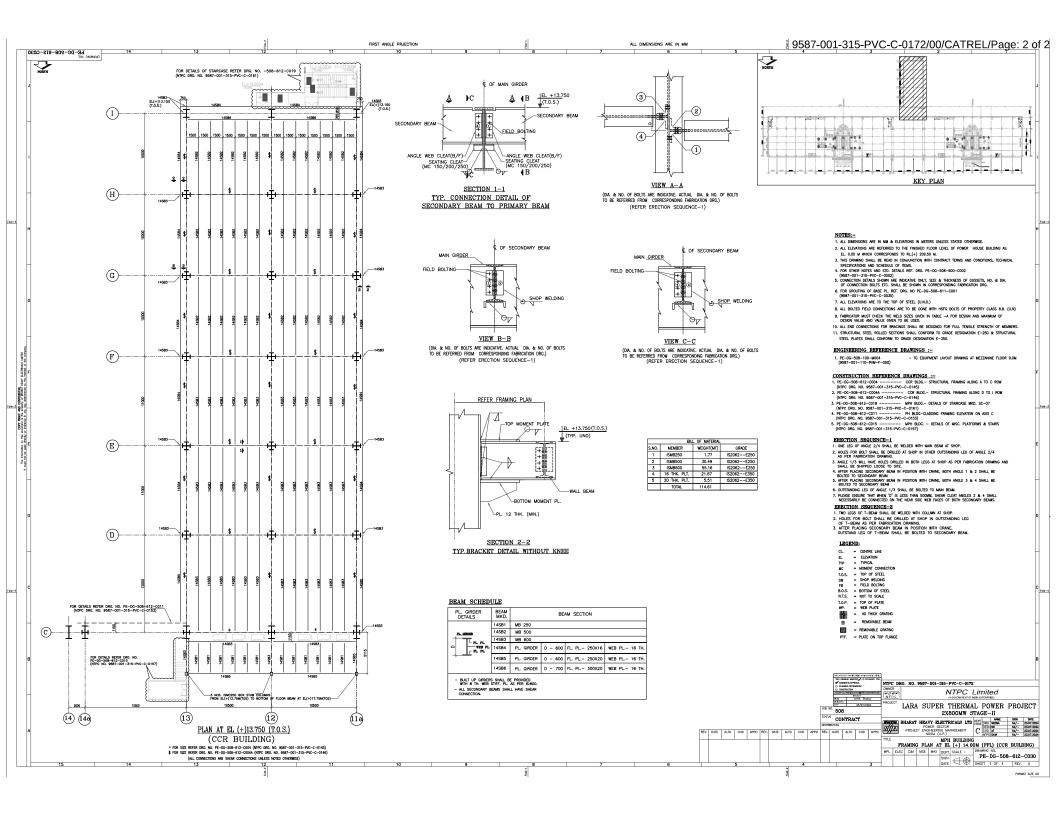


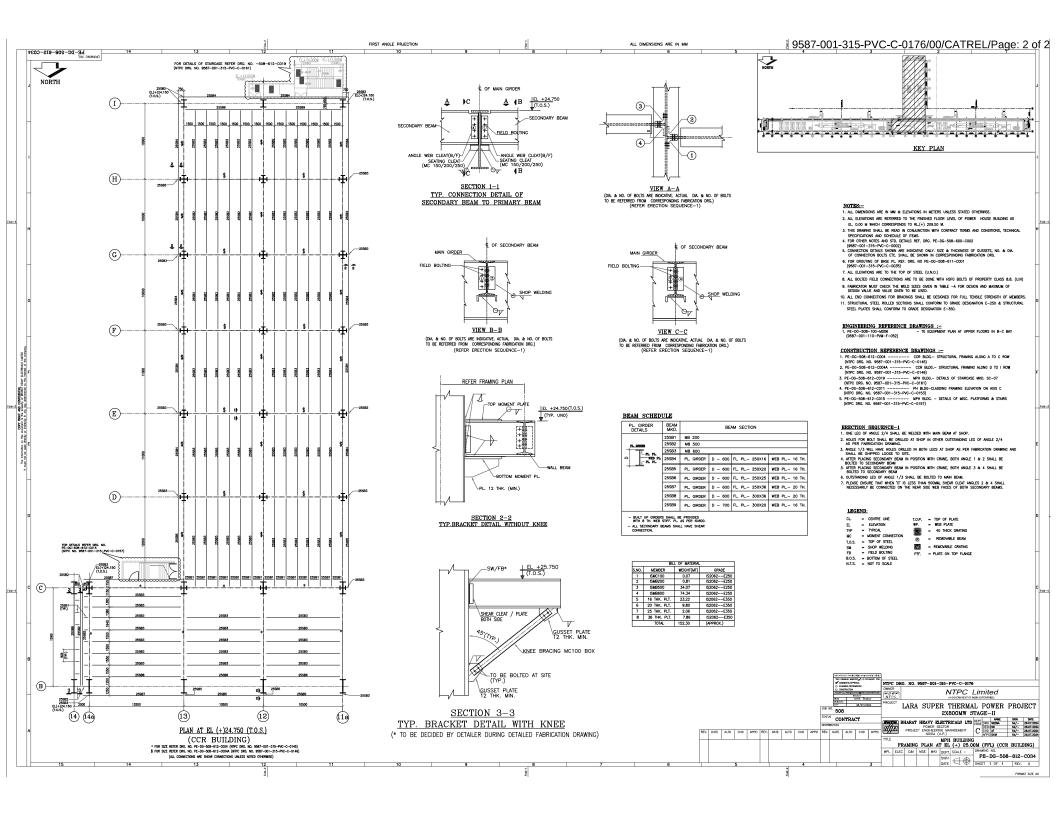


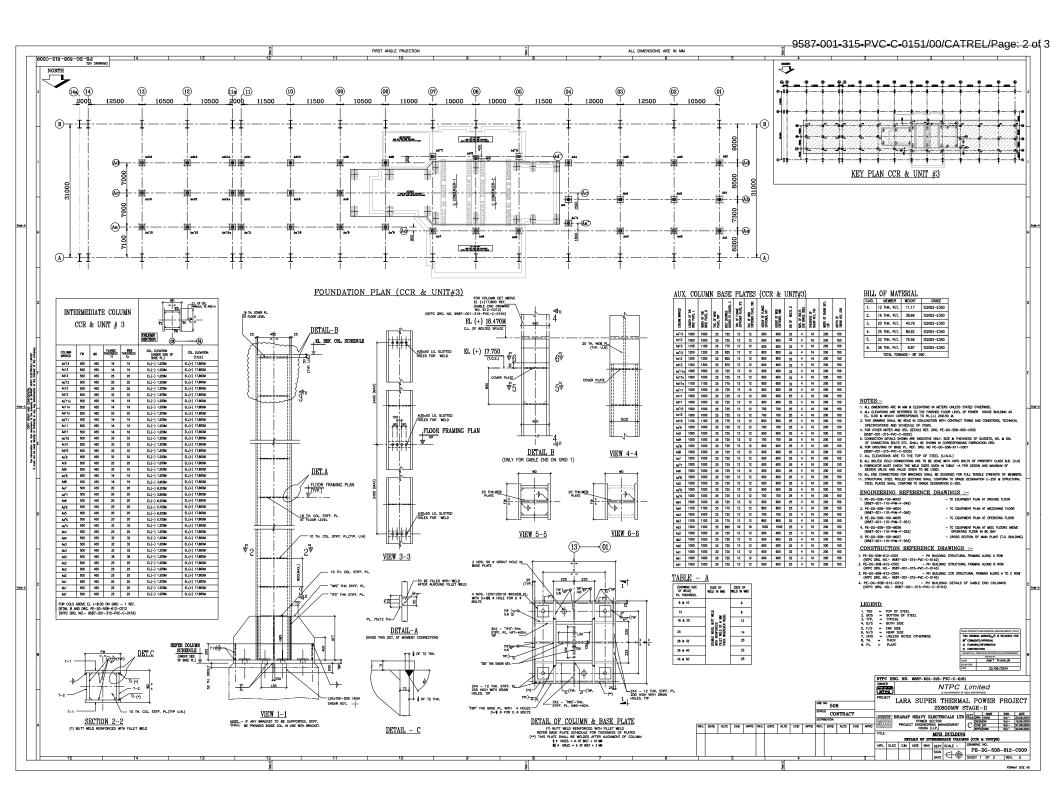


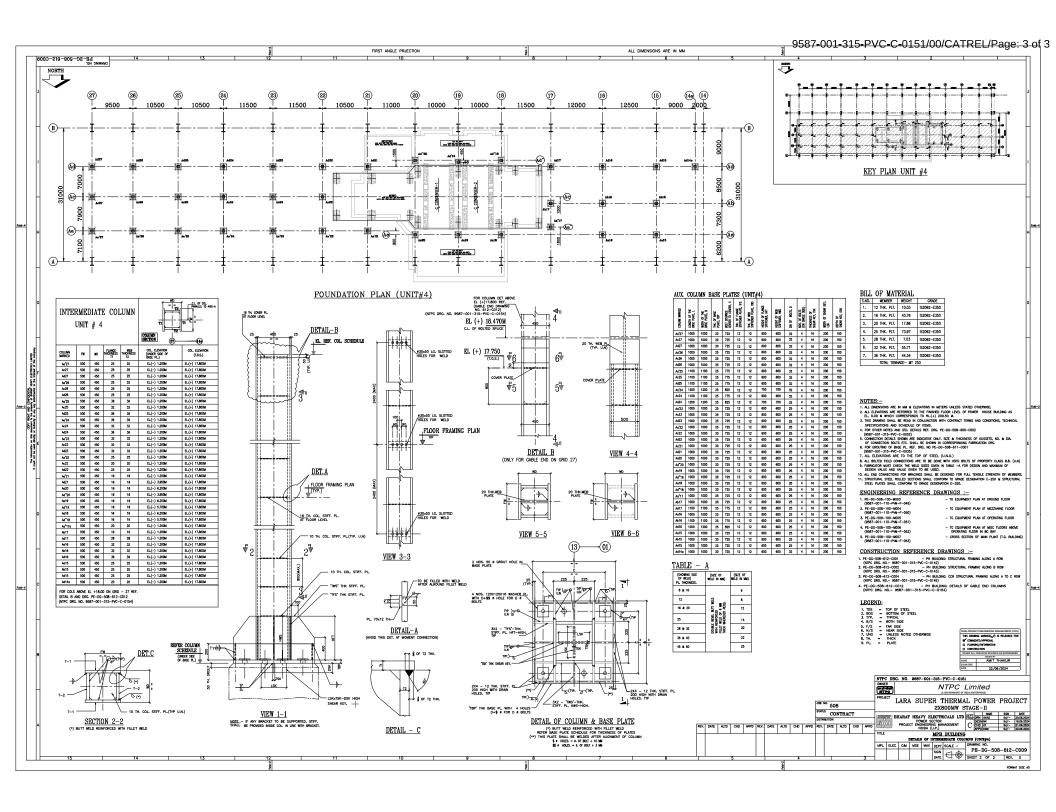


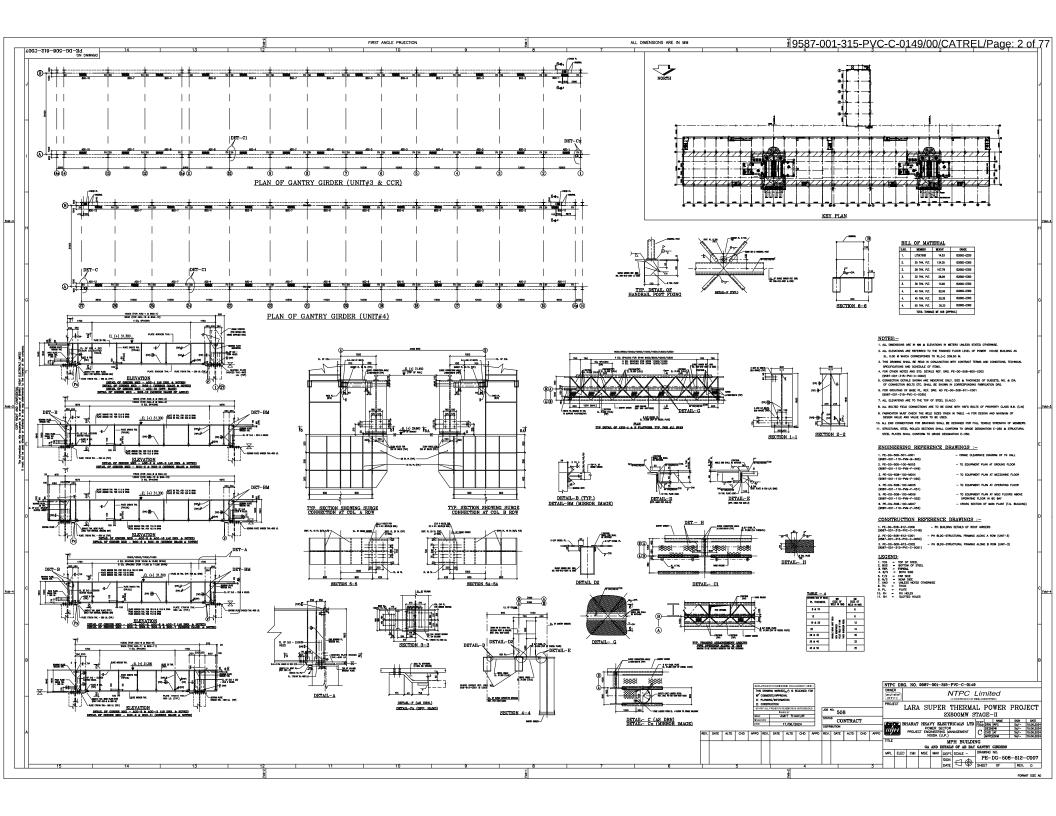


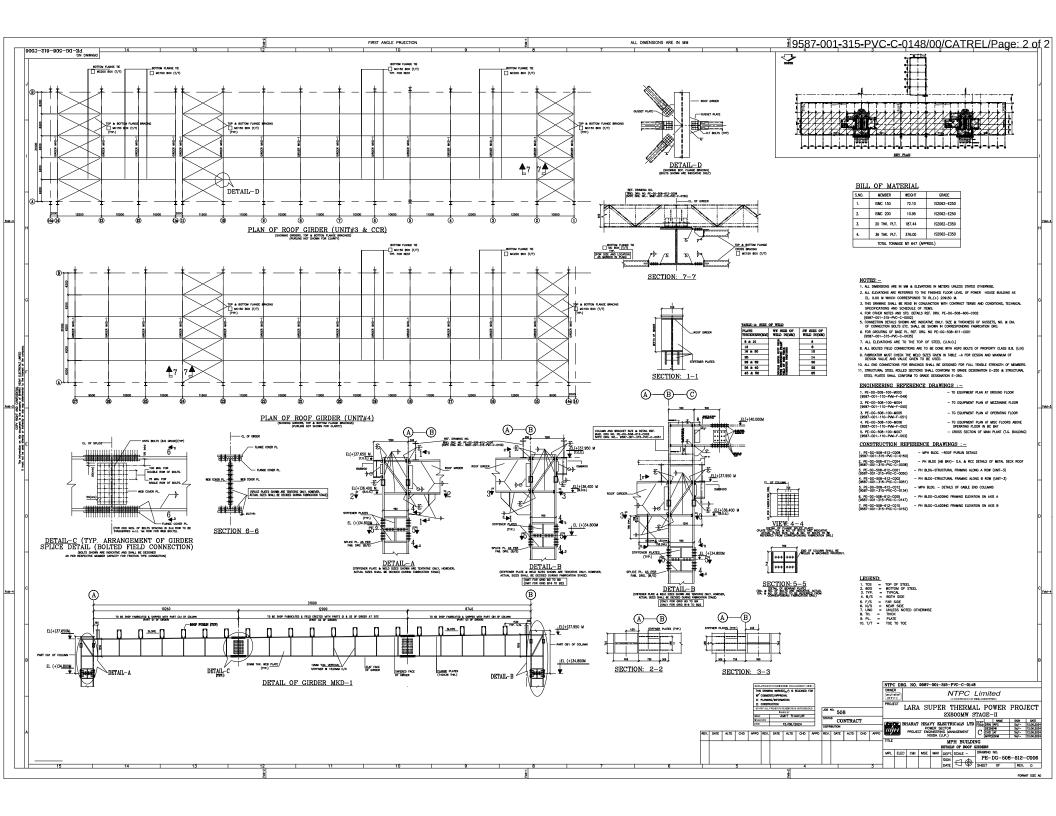


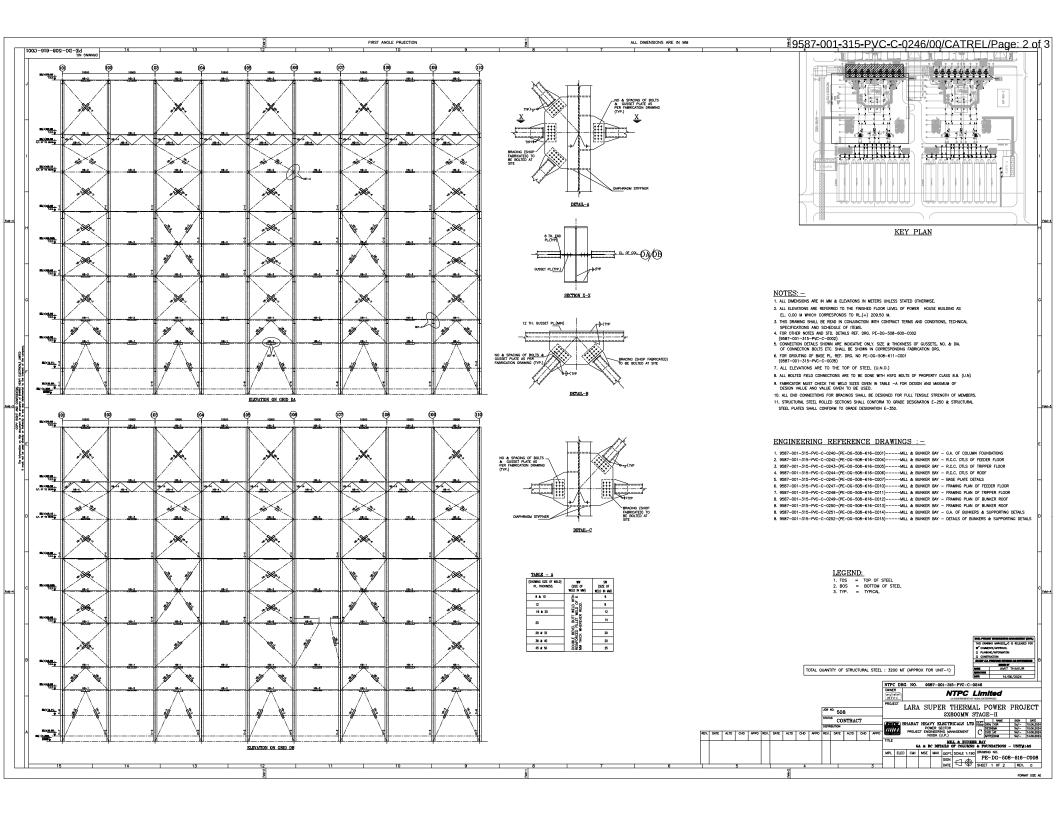


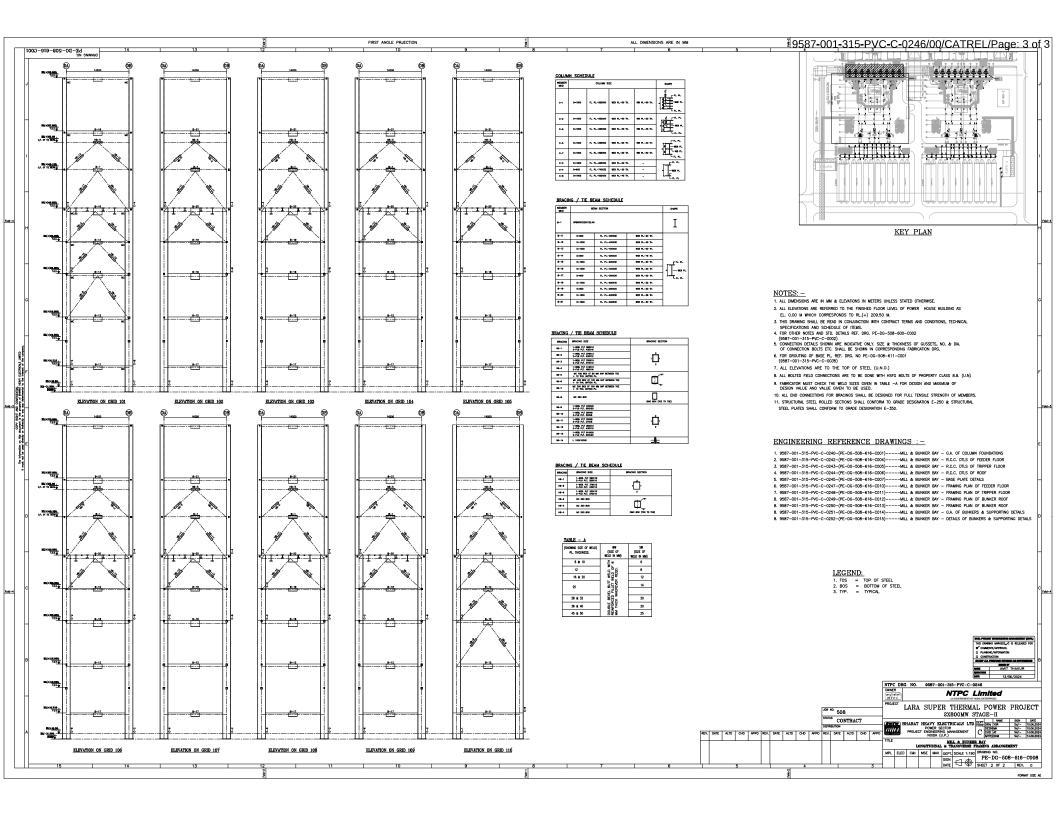


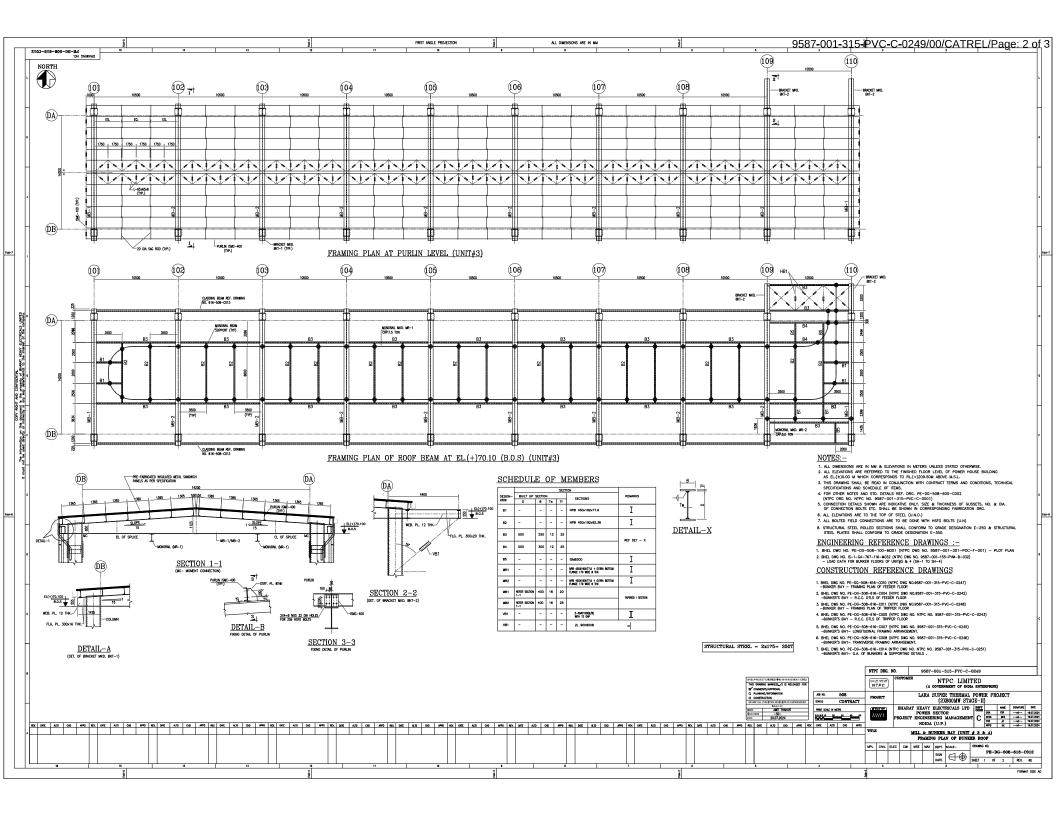


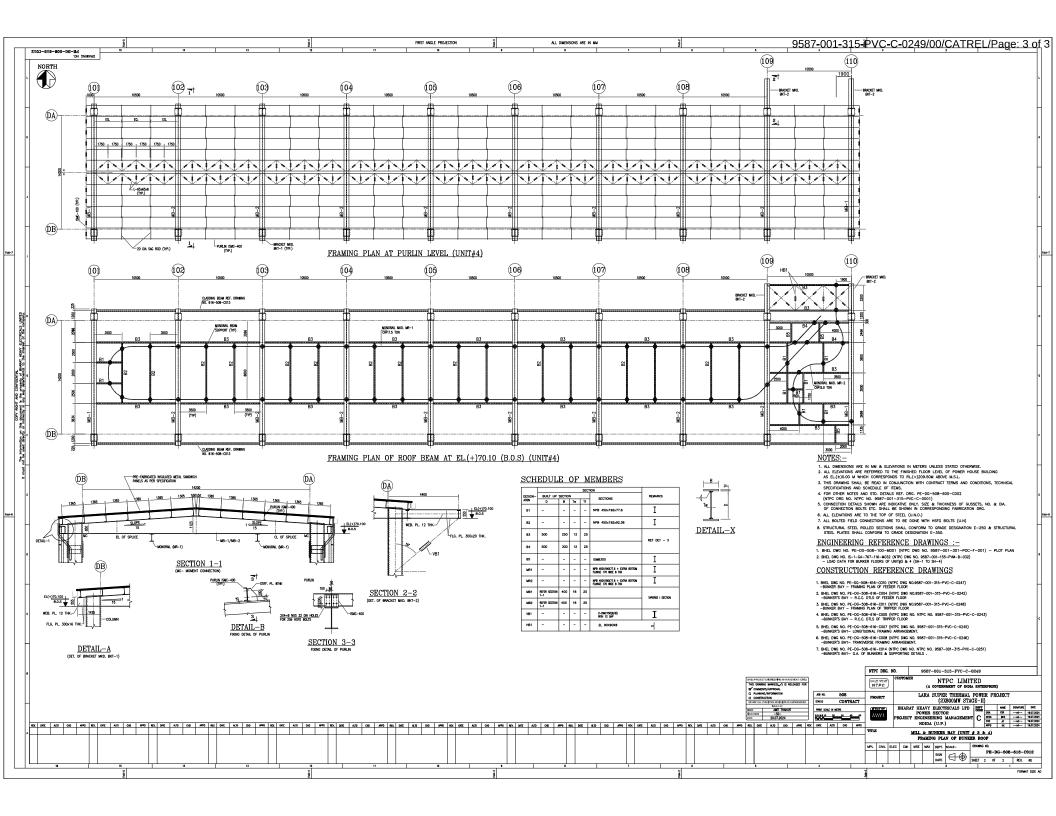


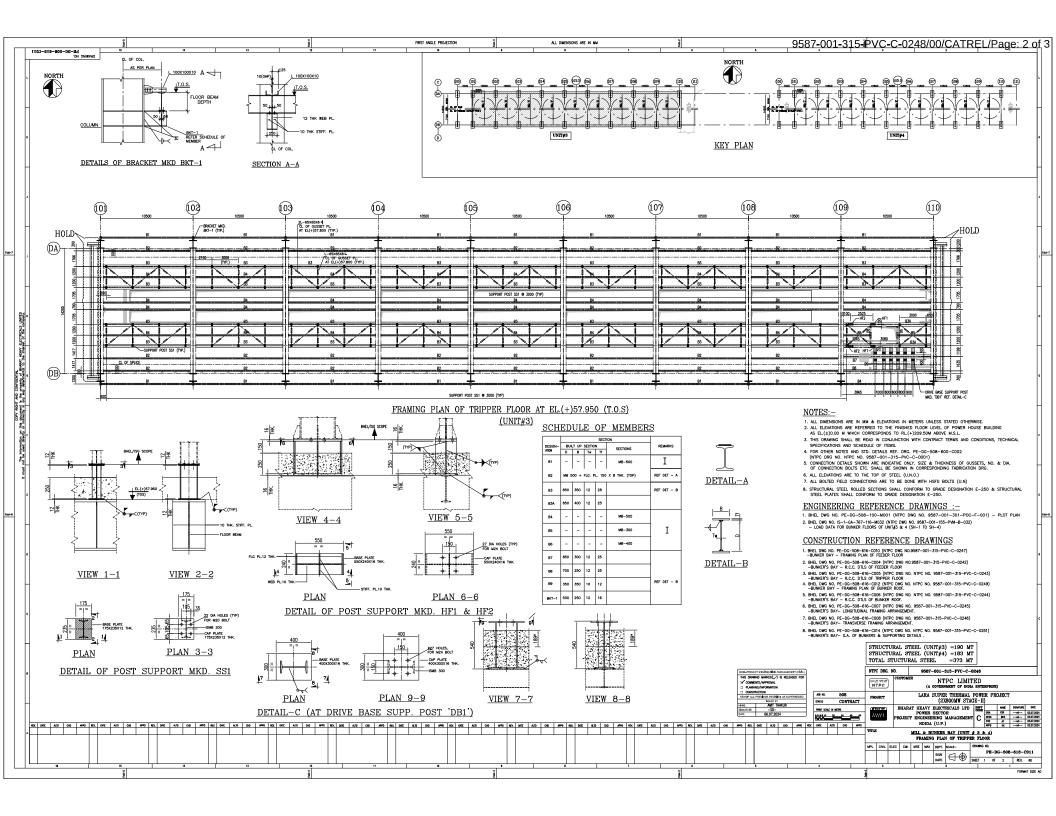


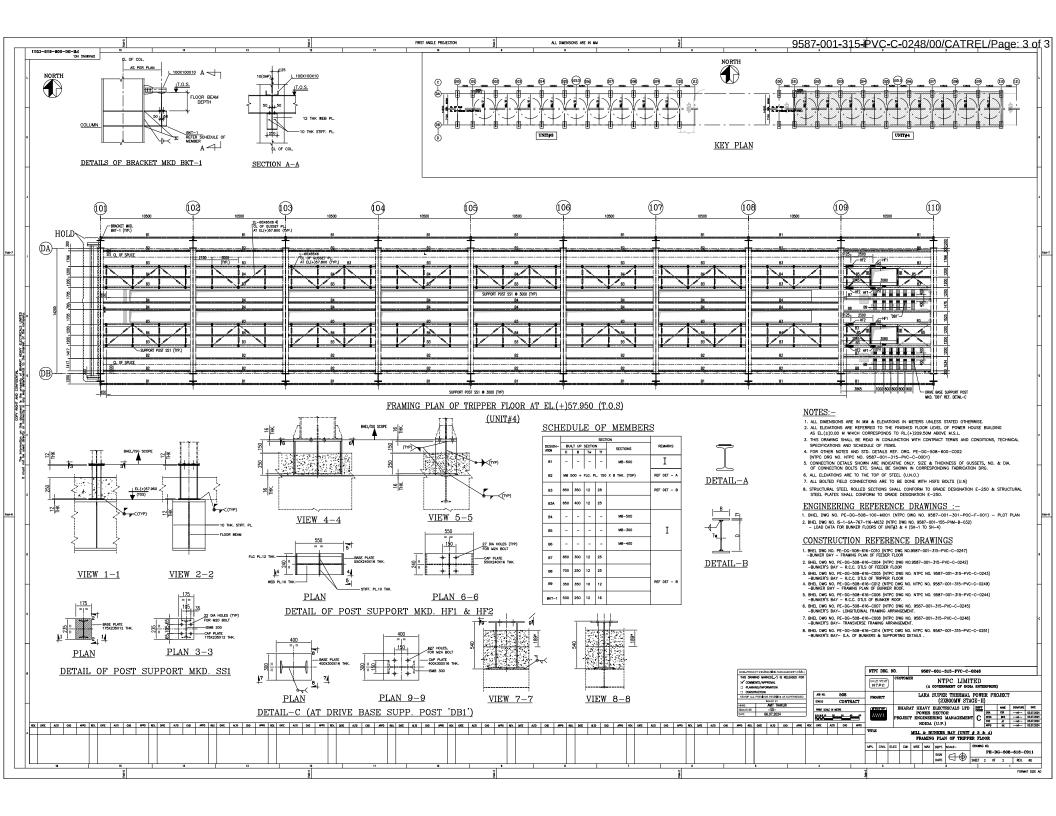


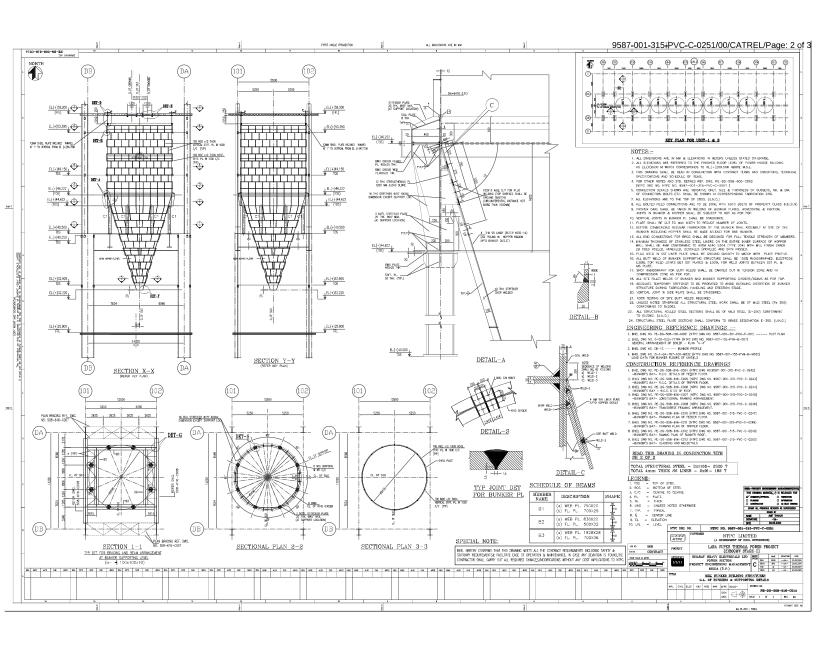


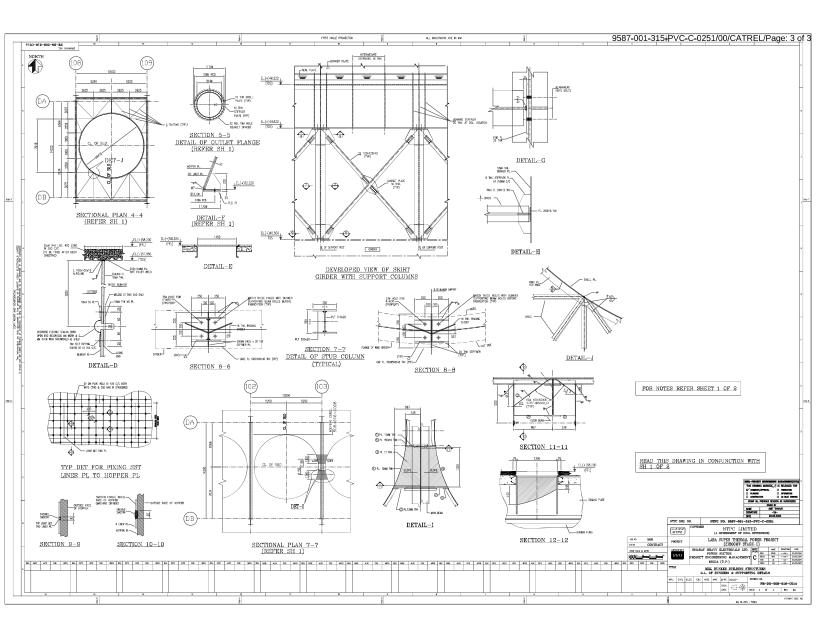


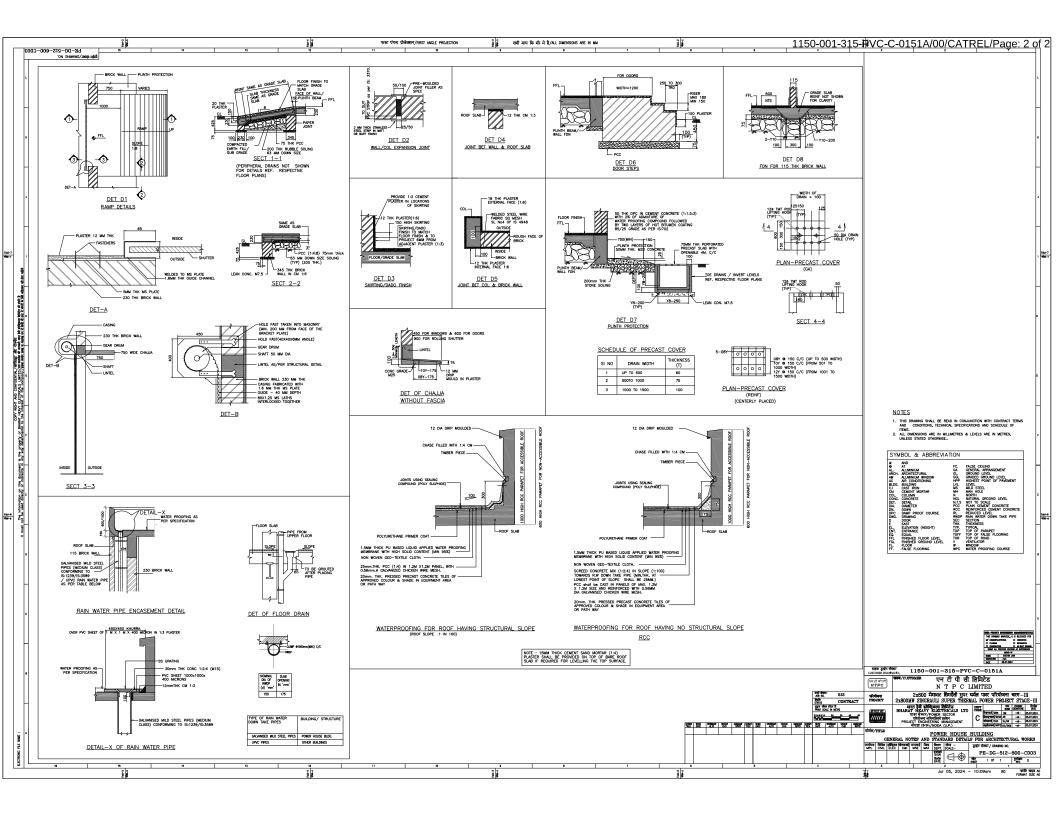


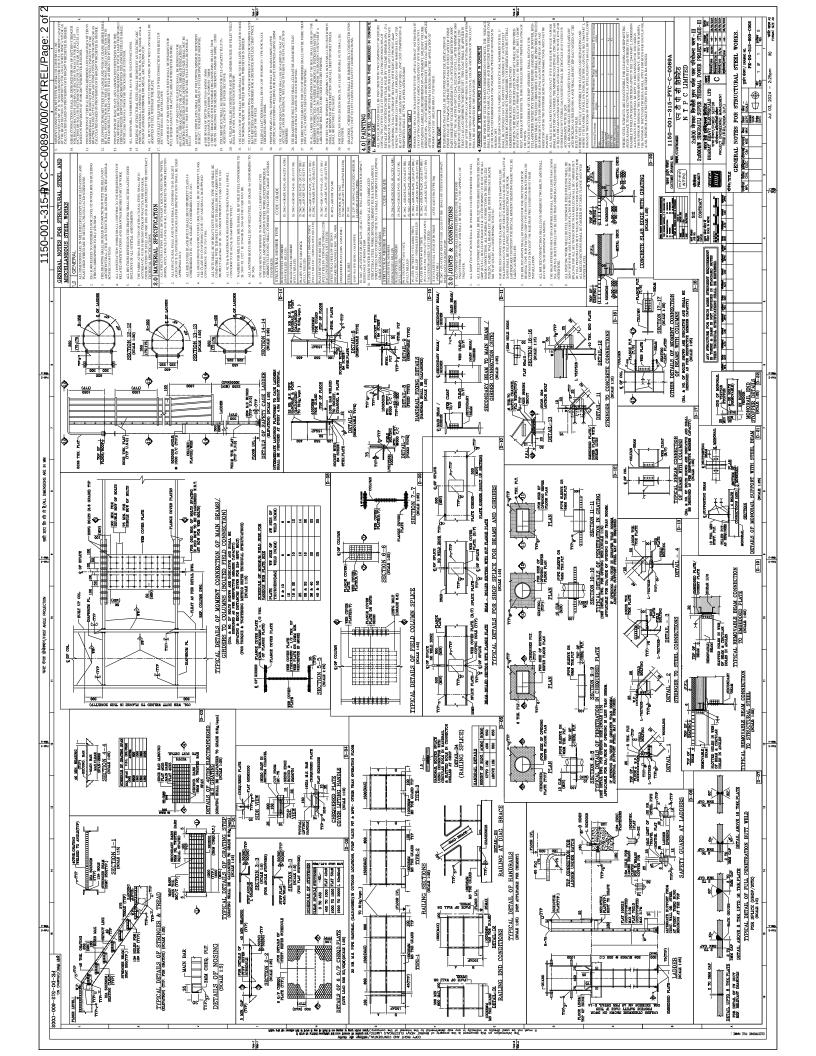












CORPORATE QUALITY ASSURANCE VENDOR'S PROPOSAL CUM EVALUATION REPORT

	ANNEXURE- 4 (P4F1R0)											
*Sup	oplier has to submit o	III the doci	uments as per	the a	nnexures	s cited	here a	nd naming	philosoph	y must be as		
pres	scribed in this docum	ent										
Ref l	Vo:				D	ate:						
i.	Main Contractor	Bharat Hea	vy Electricals Lim	ited								
ii.	Project	2X800 MW	' Singrauli Project	t								
iii.	Package Name	nckage Name Main Power House Structure fal					Packag	e No				
		Supply										
iv.	Proposed Item/Scope	of Sub-cont	racting	Main I	Power Hous	se Struc	ture fabr	ication and Su	ıpply			
v.	Item covered under	Schedu	ule-1			As pe	er contro	act clause No)-			
		Schedi	ule-2	 								
vi.	If item is Schedule-1 a	nd propose	d sub-vendor is	<u> L</u>	<u> </u>							
	indigenous, Main Cont											
	contractual provision		-									
vii.	Name and Address of			work	s: -							
	,											
	viii. PO placement date/ Start of manufacturing (if self-manufactured) as per L2 network Under evaluation											
viii.				-								
ix.	Item Description		Total quantity ()J						antity requirement		
	(Type/Size/Rating/Sc Sub-Contracting)		proposed item	io						project schedule & whether oposed Sub-vendor equipped		
	Sub-contracting)		envisaged in thi package (Nos/	15			•	=	idequate capacity to supply			
		1	Buckuye (Nos/ Running Meters	s /	Running Meters /Kg: /Tons etc)				proposed order quantity in time			
			Kanning Meters Kgs/ Tons etc)	•/	/ Tons etcy			ргоро	seu oruer q	uantity in time		
	Main Power House S	Structure 3	30071 MT	16521 MT					t period; Sub vendor			
	fabrication and Supply									the proposed		
	6		. 1 . 1 1	Cal	***************************************	1' 1 -	14-1-6	quantit	·			
X.	Supply experience of			•						, -		
	sub-contracting, for le be brought out here)	ist 5 yeurs	(Note:- Only re	ievani	ехрегіен	te uetu	IIS W.I.L	. proposeu n	tem/scope (oj subcontracting t		
		Custom	er Name	Con	muliad		Itam	PO ref	Cumplied	Data		
	Project/Package	Custom	er name		pplied vpe/Ratin	a /Mod	Item	PO ref no/date	Supplied Quantity			
				' '	apacity/Si	-	51	no/aate	Quantity	Зирріу		
			/66		ириску/ 51	zc cicj						
	confirm that as per our				endor has	requis	ite capa	abilities & su	pply experi	ience and is suitab		
for s	upplying the proposed	item/scope Desig:			ntact No:	1		Sign:		Date:		
;	-	2 33.91		301					1			
-												

Company's Seal/Stamp:-

CORPORATE QUALITY ASSURANCE VENDOR QUESTIONNAIRE

				(P4F2R0)				
*Sup	plier has to submit all the docum	ents as per the annexures	cited here and n	aming philosoph	y must be as			
pres	cribed in this document							
i.	Item/Scope of Sub-contracting	Main Power House Structure	re fabrication and Supply					
ii.	Address of the registered office		Details of Contact Person					
			(Name, Designation	, Mobile, Email)				
iii.	Name and Address of the propos	sed Sub-vendor's works	Details of Conta	ct Person:				
	where item is being manufactur	red	(Name, Designation	, Mobile, Email)				
iv.	Annual Production Capacity for	proposed item/scope of						
	sub-contracting	,,,,,,,, .						
v.	Annual production for last	3 years for proposed						
	item/scope of sub-contracting	o years jos proposeu						
vi.								
V 1.	Details of proposed wo	rks						
1.	Year of establishment of present w	orks						
2.	Year of commencement of manufa	cturing at above works						
3.	Details of change in Works addres	s in past (if any)						
	, C	1 (0 0)						
4.	Total Area							
	Covered Area							
5.	Factory Registration Certificate		(Details to be attack	hed as Annexure – F2.	.1)			
6.	Design/Research & development s	set-up		plicable if manufactu	ring is as per Main			
	(No. of manpower, their qualific	cation, machines & tools						
	employed etc.)	(Details to be attached as Annexure - F2.2)						
			(if applicable)					
7.	Overall organization Chart with M	Janpower Details	(Details to be attack	hed as Annexure – F2	2.3)			
/.	(Design/Manufacturing/Quality et	_	,		,			
	Designational actualing Quality et	·. <i>,</i>						
ĺ			l					

CORPORATE QUALITY ASSURANCE VENDOR QUESTIONNAIRE

8.	After sales service set up in India, in case of foreign	sub-	Applicable /	Not applicable			
	vendor		(Details to be	attached as Annexure -	- F2.4)		
	(Location, Contact Person, Contact details etc.)						
9.	Manufacturing process execution plan with flow	chart	(Details to be	attached as Annexure -	- F2.5)		
	indicating various stages of manufacturing from	raw					
	material to finished product including outsourced proceed	ess, if					
	any.						
10.	Sources of Raw Material/Major Bought Out Item		(Details to be	attached as Annexure -	- F2.6)		
11.	Quality Control exercised during receipt of	raw	(Details to be	attached as Annexure -	- F2.7)		
	material/BOI, in-process, Final Testing, packing						
12.	Manufacturing facilities		(Details to be	attached as Annexure -	- F2.8)		
	(List of machines, special process facilities, material handling	etc.)					
13.	Testing facilities		(Details to be attached as Annexure – F2.9)				
13.	(List of testing equipment)				·		
14.	If manufacturing process involves fabrication then-		(Details to be	attached as Annexure -	- F2.10)		
	List of qualified Welders		(if applicable)				
	List of qualified NDT personnel with area of specializat	tion					
15.	List of out-sourced manufacturing processes with	Sub-	Applicable /	Not applicable			
	Vendors' names & addresses		(Dotails to be	attached as Annexure -	_F2 11)		
			(if applicable		-1 2.11)		
				•			
16.	Supply reference list including recent supplies		Details to be	attached as Annexure –	F2.12		
10.	11 V . 3		(as per format given below)				
Project	, ,,,	PO ref n	no/date	Supplied Quantity	Date of Supply		
packag	e Nume /CupuchySize etc)						
17.	Product satisfactory performance feed	lback	(Details to be	attached as Annexure -	F2.13)		
- / •	letter/certificates/End User Feedback						
	•						

CORPORATE QUALITY ASSURANCE VENDOR QUESTIONNAIRE

18.	Summary of Type Test Report (Type Test Details, Repo	rt Applicable / Not applicable					
	No, Agency, Date of testing) for the proposed product						
	(similar or higher rating)	(Details to be attached as Annexure – F2.14)					
	Note: - Reports need not to be submitted	(if applicable)					
19.	Statutory / mandatory certification for the proposed produc	t Applicable / Not applicable					
17.		- September 1					
		(Details to be attached as Annexure – F2.15)					
		(if applicable)					
20.	Copy of ISO 9001 certificate	(Details to be attached as Annexure $-F2.16$)					
	(if available)						
21.	Product technical catalogues for proposed item (if available	(Details to be attached as Annexure $-F2.17$)					
Name	: Desig:	Sign: Date:					
~	1 2 10						

Company's Seal/Stamp:-