



Bharat Heavy Electricals Limited
Transmission Business Group
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Distt. Gautam Buddha Nagar, U.P
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SUBJECT- CORRIGENDUM-2 TO NIT No.36988 / ENQUIRY No.157E334

1. Project : BIFCL Maitree
2. Equipment / Item : 400kV CT
3. Enquiry No. / Date : Enquiry No.157E334 dated 08.02.2018, due on 13.03.18

With reference to the above tender, please note and ensure following-

A) Following clause shall be read in conjunction with clause-4 of STC (PQR)-

THE PROJECT IS FUNDED BY THE EXIM BANK OF INDIA. IN ACCORDANCE WITH THE REQUIREMENT OF THE LENDER, THE BIDDER SHALL ENSURE, "GOODS AND SERVICES OF MINIMUM 75% OF THE CONTRACT VALUE MUST BE SOURCED FROM INDIA". BIDDER SHALL SUBMIT AN UNDERTAKING IN THE LETTERHEAD OF THE COMPANY ALONG WITH HIS BID STATING THAT THE BIDDER WILL MANDATORILY MEET THE ABOVE REQUIREMENT OF THE CONTRACT. ACCORDINGLY, COMPLIANCE OF THIS CONDITION DURING PROJECT EXECUTION WILL BE ASSESSED ON THE BASIS OF CERTIFICATE OF COUNTRY OF ORIGIN.

B) No announcements, press releases, handouts or photographs for publication etc. relating to this agreement/ purchase-order/ work-order or any part of the Supply/Work shall be issued or released without BHEL's prior written approval.

C) Please refer the enclosed format for vendor approval (in line with clause-6 of STC).

D) GST shall be applicable @0.1% for export project as per notification no.41/2017—Integrated tax (Rate), accordingly same has been incorporated in un-priced & priced schedule.

E) Tender due date (for submission and opening) has been extended to **16.03.2018, 14:00 Hrs.**

All other terms and conditions of tender shall remain same. Kindly ensure submission of your offer by due date.


(Gaurav Agarwal)
Dy. Manager (TBMM)



SUB-SUPPLIER QUESTIONNAIRE

(Information marked with asterisk (*) is mandatory)

FICHTNER

Name of the proposed Equipment / Item / Process with Model / Type / Rating / Capacity / Size / Tonnage etc. (As applicable):

1. **Name of Proposed Sub-Supplier *:** _____

Website *: _____

2. **Address of Regd. Office *:**

Details of contact person *:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

• **Country of Head Office ***

• **Field of activities ***

3. **Address of Works where Item is being manufactured***

Details of contact person:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____

4. **Branch / Liaison office in Dhaka***

Details of contact person:

Name _____

Mobile no. _____

Desig. _____

E-mail: _____



SUB-SUPPLIER QUESTIONNAIRE

FICHTNER

5. Details of Proposed Works (If Applicable):

- a. Year of Establishment of present works: _____
- b. Year of Commencement of: _____
Manufacturing at the above works
- c. Details of change in works address in past, if any : _____
- d. Total Covered Area : _____
- e. Details of covered area like no. of sheds, : _____
Area of each shed etc.
- f. Electric power- Connected load: _____
Electric power- Stand by load & system: _____

6. **Annual Turnover * &** : _____
Profit in past three years * : _____

7. Do you have in-house Department for

- a) Design Yes / No
- b) Research & Development Yes / No
- c) Quality control/Inspection Yes / No
- d) After Sales Service Yes / No

If any of these items answered with “No”, an explanation shall be provided.

8. **Shift works per day** One / Two / Three
Weekly day off

9. Present Manpower Status:

Division Status	Graduate		Diploma	Skilled	Un-Skilled	Remarks
	Technical	Non-Technical				
Design						
Production						
Quality Control / Inspection						
After Sales Service						



SUB-SUPPLIER QUESTIONNAIRE

FICHTNER

- a. Enclose organization chart of the proposed works (Y / N) _____
- b. Enclose Organization chart of QA / QC Deptt. (Y / N) _____
- c. Enclose List of Qualified Welders with process etc. (Y / N) _____
- d. Enclose List of Qualified NDT personnel with area of specialization (Y / N) _____

10. Trade Name of Product (if any) _____

11. Brief details of items manufactured*:

Sl. No.	Item & Material (Type / Size / Rating / Model / Tonnage, as applicable)	Installed Capacity	Annual Production Capacity	Annual Production for last Three years		
				I	II	III

12. Details of foreign Collaboration, if any:

Sl. No.	Product	Name & Address of Collaborator	Collaboration		
			Scope	Year	Valid upto



- 13. Furnish Type Test report for the proposed product (if applicable).**
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- 14. Approval/Certification by National/International standards/accredited agency applicable for the proposed product (if applicable).**
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- 15. Furnish statutory/mandatory certification for proposed product (if applicable).**
-
- 16. Furnish supply Experience list of the proposed product *.**
List shall include Item description (Type / Size / Rating / Model / Tonnage, as applicable),
Customer name, Quantity, Year of Supply, and Year of commissioning.
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- 17. Enclose End User's operational feedback certificate for the proposed product*.**
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- 18. Enclose list of equipment & machinery specific to the proposed product.**
This should include name of equipment, capacity & nos. etc.:
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- 19. Enclose Process Flow Diagram indicating in-house & outsourced process.**
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**20. General manufacturing facilities available:**

Sl. No.	Description of machine	Inhouse		Outsourced	
		Capacity	No.	Capacity	No.
a)	Material Handling Mobile Crane Fork Lift Over Head Cranes				
b)	Metal Cutting & Bending				
c)	Casting				
d)	Forging				
e)	Fabrication				
f)	Welding				
g)	Machining				
h)	Heat Treatment				
i)	Surface & Cleaning Sand Blasting Shot Blasting Pickling				
j)	Painting				
k)	Metal Coating				
l)	Packing				
m)	Other, if any				

21. Enclose Testing & Inspection facilities specific to the proposed product *:

- a. In-house
b. Outsourced

22. Storage of finished goods (covered / open).



- 23 **Enclose list of the source / make with location of major raw material, bought out items and out sourced process *** _____
24. **Furnish details regarding local service support and spare parts availability in Bangladesh. *** _____
25. **Quality management***
- 25.1 General
- 25.1.1 Work Instruction for different processes available. (Y / N) _____
if yes, furnish list.
- 25.1.2 Evaluation system for raw material / bought out item's supplier is available. (Y / N) _____
- 25.1.3 Records generated during inspection maintained & available for review? (Y / N) _____
- 25.1.4 Statistical quality control techniques used? (Y/N) If yes please furnish details. (Y / N) _____
- 25.1.5 ISO certificate for the works available? (Y / N) _____
If yes, enclose copy of the certificate.
- 25.1.6 Quality & HSE Manual for the works available (Y / N) _____
If yes, enclose copy of the manual.
- 25.2 Corrective action
- 25.2.1 Specifically confirm whether System for identifying & disposition of Non Conformity in the process / product is available (Y / N) _____
- 25.2.2 Specifically confirm whether System for Customer complains & their satisfactory disposal is available. (Y / N) _____
- 25.3. Documentation Control
- 25.3.1 Procedure available for documentation control (Y / N) _____
- 25.4. Control of Inspection, measuring & testing equipments.
- 25.4.1 Procedure for calibration of testing & measuring instrument available. (Y / N) _____



27. Certification of sub-supplier *

I CERTIFY THAT THE INFORMATION SUPPLIED HEREIN (INCLUDING ALL PAGES ATTACHED) IS CORRECT.

SEAL

SIGNATURE _____

NAME _____

DESIGNATION _____

MOBILE NO _____

EMAIL _____

M/S. _____

PLACE _____

DATE _____

LIST OF ENCLOSURE:

28. Certification by Main Supplier *:

ABOVE INFORMATION HAVE BEEN VERIFIED AND FOUND IN ORDER TO COMPLY WITH TECHNICAL SPECIFICATION AS PER EPC-CONTRACT.

Name: _____ **Designation:** _____ **Signature:** _____ **Date:** _____

NOTE:

- 1. COLUMN SHALL NOT BE LEFT UNFILLED. IN CASE OF NOT APPLICABLE / NOT AVAILABLE, THE SAME SHALL BE INDICATED IN THE PROVIDED SPACE.**
- 2. IN CASE PROVIDED SPACE IS NOT ADEQUATE, INFORMATION SHALL BE PROVIDED AS AN ATTACHMENT.**
- 3. PRODUCT CATALOGUE FOR THE PROPOSED EQUIPMENT / ITEM / PROCESS, IF AVAILABLE, SHALL BE ENCLOSED**