



BHARAT HEAVY ELECTRICALS LIMITED

CORPORATE RESEARCH & DEVELOPMENT DIVISION

VIKASNAGAR, HYDERABAD - 500 093, INDIA

ENQUIRY

PHONES: 23774494 (EXCHANGE)

DIRECT: 23882104/23882204/

23778474/23776772

FAX : 91 40 23770698

RD:DP:MPX:F-04

To

Pin

Email :

Attn. .

Enquiry No: Enq Date: Due Date: Delivery By:
350802101 21-JUL-08 19-AUG-08 31-JAN-09

PLEASE SUBMIT YOUR QUOTATION IN SEALED COVER SUPERSCRIBED WITH ENQUIRY NO, ENQUIRY DATE AND DUE DATE SUBJECT TO OUR TERMS AND CONDITIONS ENCLOSED, FOR THE FOLLOWING MATERIALS SO AS TO REACH US ON OR BEFORE THE DUE DATE BY 12 NOON. THE TENDERS WILL BE OPENED AT 2 PM ON THE SAME DAY

PLEASE GIVE REFERENCE OF ENQ NUMBER , ENQ .DATE AND DUE DATE IN ALL YOUR CORRESPONDENCE FOR PROMPT ACTION. IN CASE IF YOU ARE NOT MAKING THE OFFER PLEASE POST A REGRET LETTER AND RETURN THE DOCUMENTS.

SL NO	DESCRIPTION / SPECIFICATION	UNIT	QTY
1	SF6 GAS HANDLING UNIT AS PER ENCLOSED SPECIFICATIONS.	NO	1

NOTE: PLEASE SUBMIT YOUR OFFER IN TWO PARTS AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY & CONTRACT FOR THE PURCHASE OF GOODS/SERVICES IN SEPARATE SEALED COVERS AS DETAILED BELOW:

1) FIRST COVER SHALL CONTAIN THE FOLLOWING:

A) TECHNICAL COMMERCIAL BID ALONG WITH COMPLIANCE STATEMENT, MENTIONING APPLICABLE DUTIES, TAXES ETC., AND DELIVERY TIME CLEARLY, (TERMS, CONDITIONS AND COMPLIANCE FORM ENCLOSED)

B) A COPY OF THE PRICE BID WITHOUT THE PRICES (UNPRICED PRICE BID)

2) SECOND COVER CONTAINING PRICE BID

3) IF THE PRICE BID IS FOUND TO BE DIFFERENT FROM THE UNPRICED PRICE BID IN ANY WAY, YOUR OFFER WILL BE REJECTED

4) GUARANTEE CERTIFICATE : REQUIRED

5) MANUFACTURER'S TEST CERTIFICATE : REQUIRED

IMPORTANT: TAXES & DUTIES QUOTED BY YOU WILL BE TAKEN FOR COST EVALUATION AND ORDER PLACEMENT AND NO CHANGE WILL BE ENTERTAINED LATER EXCEPT IN THE CASE OF CHANGES MADE BY THE GOVERNMENT. CHANGES IN TAXES AND DUTIES BECAUSE OF THE CHANGES IN TURNOVER ETC ALSO WILL BE TO THE SUPPLIER'S ACCOUNT. IN CASE NO TAX/DUTY IS INCLUDED, A SELF DECLARATION FOR THE EXEMPTION MAY BE ATTACHED ALONG WITH THE OFFER.

AS WE ARE ENGAGED IN R&D ACTIVITY "C" FORM WILL NOT BE ISSUED

Yours faithfully
for


PLEASE FILL UP THE ENCLOSED VENDOR REGISTRATION FORM AND SEND IT ALONG WITH YOUR QUOTATION. OTHERWISE YOUR QUOTATION WILL NOT BE CONSIDERED. (IGNORE THIS IF YOU HAVE ALREADY SUBMITTED THIS FORM)

BHARAT HEAVY ELECTRICALS LTD

RAO ARC

Manager

Email: arcr@bhelrnd.co.in

	BHARAT HEAVY ELECTRICAL LIMITED	Enquiry No. :			
	UNIT'S ADDRESS:	Due Date :			
	UNIT'S ADDRESS:	Supplier Qtn. No.:			
		Date :			
<u>SPECIFICATION CUM COMPLIANCE CERTIFICATE OF SF6 GAS HANDLING SYSTEM</u>					
NOTE:-					
1. The "Offered" Column and where applicable, the "Deviations" & "Remarks" Column of this format shall be filled in by the Vendor and submitted along with the offer. Inadequate / incomplete, ambiguous, or unsustainable information against any of the clauses of the specifications/requirements shall be treated as non-compliance.					
2. The offer and all documents enclosed with offer should be in English language only.					
NAME & ADDRESS OF THE SUPPLIER :			NAME & ADDRESS OF THE INDIAN AGENT :		
TELEPHONE NOS.:			TELEPHONE NOS.:		
FAX NOS.:			FAX NOS.:		
E-MAIL ADDRESS :			E-MAIL ADDRESS :		
SCOPE: SUPPLY, ERECTION & COMMISSIONING OF SF6 GAS HANDLING SYSTEM COMPLYING WITH SPECIFICATIONS AS BELOW					
SNO	DESCRIPTION FOR BHEL REQUIREMENT	Vendor to specify/Confirm	OFFERED Parameters	DEVIATIONS	REMARKS
1	PURPOSE & WORKPIECE MATERIAL				
1.1	Purpose: (Operations/Jobs involved) : (1). Removal and storage of SF6. 2). Automatic cleaning of SF6 gas during recovery / re-filling in storage tank or cylinder (3). Pressure controlled discharge during filling of gas. (4). Evacuation of air using vacuum pump. (5). Reclaimed gas to be re-usable at factory and at site, as per IEC 60376 and IEC 60480.	Vendor to confirm			
2	Specifications of SF6 Gas Handling System				
2.1	System Parameters				
2.1.1	The system shall be able to drain and purify the contaminated gas and store in a storage tank.	Vendor to confirm			

SNO	DESCRIPTION FOR BHEL REQUIREMENT	Vendor to specify/Confirm	OFFERED Parameters	DEVIATIONS	REMARKS
2.2	Specificatons				
2.2.1	Equipment is required for : Switchgear and Gas insulated systems.	Vendor to confirm			
2.2.2	The following components shall be part of the gas handling system: 1. Compressor : The compressor shall be absolutly oil free and available with a highest pressure of about 20 to 25 bar for gaseous medium. liquid storage option is preferable at higher pressures. 2. Vaccum Compressor / Diaphragm pump and compressor shall recover SF6 gas from gas container down to a pressure of 50 mbar. 3. Vaccum pump is required to evacuate gas systems . The evacuation shall be possible down to 1 mbar. 4. Filter unit is required to clean the contaminated gas. In order to recover SF6 gas from gas insulated system, gas shall be led through dry filters. These filters shall have provision for absorbing moisture and particles.The catridges shall be easily replacable.	Vendor to specify			
2.2.3	Capacity of Storage Tank shall be minimum of 600 Lit.	Vendor to specify.			
2.2.4	The gas handling system shall be suitable for filling gas insulated system and shall have maximum discharge of 12 bar.	Vendor to specify.			
2.2.5	Distance between gas handling system and gas insulated system is about 6 to 8 meters.	Vendor to specify			
2.2.6	Input Voltage : 415 V(L-L), AC	Vendor to confirm			
2.2.7	Frequency : 50 Hz	Vendor to confirm			
2.2.8	Operating Environmental Conditions : Indoor as well as Outdoor (fair weather only)	Vendor to confirm			
2.2.9	Ambient Temperature range : 0C – 50 C	Vendor to confirm			
2.2.10	Relative humidity : ~ 85 %	Vendor to specify.			
2.2.11	Lenngth of power cables Shall be minimum of 20 m.	Vendor to specify.			
2.2.12	The gas handling system shall have provison for lifting arrangement.	Vendor to specify.			
2.2.13	All the components of the system shall be provided on a Chasis which is supported with lockable solid tired wheels .	Vendor to specify.			
2.2.14	10 m long rubber hose with adapters on either end shall be provided with the unit.	Vendor to specify.			

SNO	DESCRIPTION FOR BHEL REQUIREMENT	Vendor to specify/Confirm	OFFERED Parameters	DEVIATIONS	REMARKS
2.4	Measurement devices to be incorporated :				
2.4.1	Indicating instruments for pressure monitoring	Vendor to confirm			
2.5	Operating Panel:	Vendor to confirm			
	The active components of the unit shall be arranged on the operating panel with suitable piping. Ball valves shall be used to enable the evacuation, filling and gas recovery functions. It shall be provided with the following:				
	• Emergency stop	Vendor to confirm			
	• Indication for input supply and correct phase.	Vendor to confirm			
	• Protection against pump reverse rotation	Vendor to confirm			
	• Indication for recovery unit operation	Vendor to confirm			
	• Indication for Vaccum pump operation	Vendor to confirm			
	• Indication for recovery of gas	Vendor to confirm			
	• Suitable interlocks shall be provided for safety.	Vendor to confirm			
	• Minimum Length of Control Cables Shall be 20 m.	Vendor to confirm			
2.6	Specifications of Vaccum compressor / diaphragm pump				
	• Ultimate Vaccum at gas recovery shall be at least 50 mbar	Vendor to confirm			
	• Pressure gauge shall be provided for storage tank and evacuation tank.	Vendor to confirm			
2.7	Specifications for Compressor				
	• Highest gas pressure shall be specified.	Vendor to specify			
	• Pressure gauge shall be provided.	Vendor to confirm			
2.8	Specifications for Vaccum pump				
	• Final Vaccum shall be less than 1 mbar	Vendor to confirm			
	• Pressure gauge shall be provided in the range of -1 to 0 bar	Vendor to confirm			
	• Ball valve shall be provided with Vaccum pump to control	Vendor to confirm			
	• Control for venting to atmosphere shall be available on main control panel.	Vendor to confirm			

SNO	DESCRIPTION FOR BHEL REQUIREMENT	Vendor to specify/Confirm	OFFERED Parameters	DEVIATIONS	REMARKS
2.9	Gas Connection:				
	The detailed drawings of the adapters used along with rubber hoses shall be provided with the offer.	Vendor to Specify.			
2.10	Qualifying Requirements				
	Original Manufacturer / supplier of the equipment shall have a proven record of supplying similar equipment for at least past three years (2005-2006-2007). A reference list, as a proof for such supplies, shall be furnished with the offer.	Vendor to Confirm			
2.11	Operation and Maintenance Manuals				
	Detailed Maintenance manual of equipment which shall contain System Description, Block diagram, Schematic drawings, Circuit diagrams & hardware details of PCB's and diagrams . Trouble shooting charts. Do's & don'ts, details of in-built programs. All Assembly/ Sub Assembly Drawings shall be supplied with the part list.	Vendor to Confirm.			
2.12	Test to be carried out by Vendor at BHEL works while commissioning the Equipment:				
2.12.1	Demonstration of all features of the equipment & all accessories to the satisfaction of BHEL for their efficient and effective use.	Vendor to Confirm.			
2.12.2	Demonstration by actual use of all supplied attachments and accessories to their full capacity.	Vendor to Confirm.			
2.12.3	Training of BHEL maintenance personnels on machine for trouble shooting and effective maintenance of complete equipment & accessories by the manufacturer's experts/ engineers during their stay at BHEL works.	Vendor to Confirm.			
2.13	EMI Compatibility	Vendor to confirm			
	The control circuit for the equipment (based on solid state devices) shall be compatible to electromagnetic interference as per IEC-61000 series. Test reports shall be provided along with the supply. Supplier shall guarantee compliance for injected interference to the mains.				

SNO	DESCRIPTION FOR BHEL REQUIREMENT	Vendor to specify/Confirm	OFFERED Parameters	DEVIATIONS	REMARKS
2.14	Factory Tests acceptance (Routine):	Vendor to confirm			
	All performance tests shall be carried out on the equipment being offered and test reports to be submitted along with the supply.	Vendor to confirm			
2.15	Spares				
	List of spares for next 5 years shall be included as options in the offer.				
2.16	Guarantee Certificate :	Vendor to confirm			
	Supplier shall provide Guarantee certificate for the equipment ensuring reliability of the equipment for a period of not less than 18 months from the date of dispatch and for about 12months from the date of commissioning.				
	In case of doubts in specifications, the supplier shall contact BHEL for clarifications.				



BHARAT HEAVY ELECTRICALS LIMITED

CORPORATE R&D DIVISION, VIKAS NAGAR, HYDERABAD – 500 093, AP, India

Ph: 0091-40 – 23778474, FAX: 0091-40 – 23770698

General Terms and Conditions of Enquiry & Contract for the Purchase of Goods/ Services

1. The quotation and any order resulting from this enquiry shall be governed by these General Terms and Conditions of enquiry and contract for the supply of goods and the supplier quoting against this enquiry shall, unless specifically stipulates any different terms or conditions, be deemed to have read and agreed to the same.
2. Sealed quotations in double cover with tenderer's distinctive seal, superscribing enquiry number, date and due date are to be submitted so as to reach on or before due date & time, addressed to **Additional General Manager(MM), Bharat Heavy Electricals Limited, Corporate Research & Development Division, Vikasnagar, Hyderabad, Andhra Pradesh, India – PIN-500 093, India.**

In the case of **Two-part bid**, each inner cover shall clearly be labeled as a) **Technical & Commercial Bid** containing technical data/ drawings/ catalogues/ quality plans along with commercial terms and conditions & copy of the price bid with the price columns left blank (unpriced price bid), b) **Price bid** containing prices quotes. Installation and/or Commissioning charges shall be spelt out in absolutely lucid terms, taking into account total charges, rather than quoting vaguely, such as charges per man-day or charges per engineer per day etc. **If the price bid was found later to be different from the unpriced price bid in any way, the offer will be rejected summarily.**

3. **Tender/ Technical bid Opening:** Unless specified otherwise, tenders/ technical bids will be opened on appointed date and time as mentioned in the enquiry or as communicated changed date/time, if any, in the presence of such of those tenderers who may be present.
4. **Delayed/ Late Tender:** Tenders, which have been posted by registered post through the postal department in time before opening date but received after tender opening, shall be treated as regular tenders. Other tenders received after tender opening time shall be treated as late tenders and normally they may be rejected.
5. The Quotation should be free from overwriting and erasures. Corrections and additions, if any, must be attested. Supplier should indicate in the quotation dimensions (Size), weight, rate etc., in the metric system unless the enquiry calls for different unit.
6. **Validity of Quotation:** All quotations shall be kept open for acceptance for a period of ninety days from the date of opening of Tenders/ Technical bid and this shall be deemed to be an express condition of all quotations. The rate shall be quoted in both figures and in words.
7. In the case of Two-part bid, the vendor should furnish technical clarifications, if any, within stipulated time mentioned, failing which, it will be construed that the vendor is not interested in the tender and BHEL shall not consider the offer for further evaluation.
8. **Revision of Pricebid:** In the event of any bidder, after finalizing the technical specifications and scope of supply, opting to revise and submit their latest price bid, then BHEL reserves the right to open their original / previous price bid also while evaluating revised bid.
9. **Pricebid Opening:** Unless specified otherwise in the enquiry, the Price bids of technically qualified vendors shall be opened with prior intimation in the presence of such of those tenderers who may be present.
10. **Conformity to Specifications:** The material should be of the best quality and shall be conforming to our specification given in our enquiry. Unless otherwise agreed upon by BHEL, no payment shall be due by BHEL in respect of any sample. Offers without details of specifications/ applicable catalogues will not be considered and are liable to be rejected.
11. **Terms of Delivery:** All suppliers shall quote the lowest prices on ex-works and FOB/FCA basis. Foreign suppliers will also indicate their Indian agent's name and address with percentage of agency commission out of the quoted price, if any. Name and Address of the supplier's Bankers address should also be given. Indian suppliers for the indigenously manufactured/ imported stock shall quote on Ex-works /Free-on-Rail/Road /FOR-destination basis, indicating packing & forwarding charges, if any, separately.
12. **Taxes and Duties:** Unless specified otherwise in the enquiry, BHEL do not provide "C" or "D" Form as it is engaged in R&D. All Indian suppliers shall clearly mention Sales Tax/ VAT, Excise Duty, and Service Tax etc, if any, payable in addition to the quoted price and indicate applicable rates/ percentage, item-wise. It will be paid

only if Registration Number under State(TIN)/ Central Sales Tax or Service Tax is specifically mentioned in the Bill/Invoice. Vendors without a Sales Tax/VAT registration and applicable Service Tax registration will not be considered.

13. **Insurance:** Insurance will be arranged by BHEL in case of Ex-Works as well as FOB basis supplies.
14. **Terms of Payment:** Full payment will be made within 30 days after receipt, inspection and acceptance of the material (and where involved, Erection and commissioning of the material/ equipment at BHEL/Destination) by Crossed cheque and no Bank commission charges are admissible. The Cheque will be sent by registered post and BHEL is in no way responsible if loss occurs due to delay by postal authorities and cheques falling into improper hands or through forgery or fraud. Suppliers having RBI-SEFT-enabled accounts can seek payment through Electronic Fund transfer. For foreign suppliers, the preferred payment term will be on Sight Draft basis and bank charges inside India will be to BHEL account and outside India will be to supplier's account.
15. Suppliers shall quote competitive price and best delivery for all the items mentioned in the enquiry. BHEL reserves the right to reject partial quotations and to place order on overall landed cost basis. Correct date of effecting supplies in the event of an order should be indicated in the offer. If the supplier's quoted terms are different from BHEL standard payment terms, interest @10.5% per annum (or as indicated in the enquiry) will be loaded to the quoted prices for difference of payment period.
16. **Packing:** The supplier shall be responsible for the goods being properly and adequately packed so as to prevent any loss, damage or deterioration during transit and indicate packing charges, if any, separately.
17. **Part/ Split Ordering:** BHEL reserves right to Order part of the item/ quantity of the enquiry and split the order among qualified vendors.
18. In case the goods enquired are on Rate Contract basis with any other unit of BHEL, such fact should be clearly indicated in the quotation giving full particulars of Rate Contract number, validity and price and also your willingness to comply with order if placed against such Rate Contract. A true copy of Rate contract signed by the supplier should be sent with the quotation.
19. **Inspection:** On receipt, the goods shall be subjected to inspection and also test, if necessary, and our decision regarding the acceptability of the goods shall be final and binding on the suppliers.
20. **Consequences of Failure To Deliver:** The time stipulated for delivery of goods shall be deemed to be the essence of the contract and delivery must be completed within the stipulated date/s. In the event of supplier's failure to supply the goods by the stipulated date/s, BHEL shall be entitled to levy a penalty of ½% per week for the delayed no of weeks or part thereof for the undelivered portion of PO subject to a maximum of 10% total order value.
21. **Withdrawal from the Contract:** In case the supplier withdraws the quotation after its acceptance by BHEL or fails to supply the goods as per the terms and conditions of contract, or at any time repudiated the contract wholly or in part, BHEL shall be at liberty to cancel the Purchase Order and to recover from the supplier the extra cost and other loss incidental to the breach of contract on the part of the supplier.
22. **Guarantee/ Warranty certificate and Manufacturer's Test report:** Invariably in all cases where it is so stipulated, the supplier should furnish Guarantee/ Warranty certificate valid for a period of 18 months from date of supply or 1 year from the date of receipt, acceptance and commissioning(or more, if provide by oem) whichever earlier and manufacturer's Test report along with the goods, failing which, BHEL shall have the right to reject the goods.
23. All ferrous/ non-ferrous items shall be colour coded as per bureau of Indian standards/ or IS standards/ BHEL Standards.
24. **Recovery of Dues:** BHEL shall recover any amount due from the supplier or any amount outstanding to the credit of the supplier with BHEL R&D unit or any other BHEL unit(s) and/or by legal action.
25. **Arbitration & Forum for Legal Proceedings:** All disputes arising in connection with indigenous/ foreign supplies shall be settled through arbitration held at Hyderabad, AP, India and arbitration shall be appointed by Arbitration Tribunal of the Federation of Andhra Pradesh Chambers of Commerce and Industry, Hyderabad, AP, India. The Courts at Secunderabad/ Hyderabad, AP, India shall have jurisdiction in respect of any suit or other legal proceeding arising from or relating to this contract

The rights and remedies of BHEL stated in these General terms and conditions shall be in addition and supplemental to its rights and remedies under law and custom or usage of trade or business and shall in no way be deemed to limit, curtail, supercede or derogate from its said rights and remedies.



ANNEXURE “AA
BHARAT HEAVY ELECTRICALS LIMITED
CORPORATE RESEARCH & DEVELOPMENT DIVISION
VIKASNAGAR, HYDERABAD – 500 093. INDIA

MATERIALS MANAGEMENT DEPARTMENT
(Information for Technical & Commercial bids with general terms)

ENCLOSURE TO ENQ No:

DATE:

- a) Please indicate() for applicable or () for not applicable against each clause of the enquiry
- b) Vendor shall confirm their compliance for applicable clauses () in their offer without deviation.

1) **Technical offer:-**

- a) Vendors to confirm compliance to all points of specifications, attached if any. Deviations if any should be specified in the offer.
- b) Vendors shall furnish relevant technical Documents / Catalogues. Drawings and Quality plan duly taking care of Purchase Specification and Quality requirements along with their offer in duplicate for Purchaser’s review / Verification.

2) **Two Part Bid:-**

Vendor shall submit their offer in 2 parts.

2.1 Technical Bid:- Containing relevant technical data, drawings, catalogues, Quality Plan etc, along with Commercial Terms and Conditions and a copy of the price bid with the price columns left blank (unpriced price bid). If the price bid was found later to be different from the unpriced price bid in any way, the offer will be rejected.

2.2 Price Bid:- Containing the Price(s) quoted. Installation and or commissioning charges shall be spelt out in absolutely lucid terms taking into account the total charges rather than quoting vaguely such as charges as per man day or charges per Engineer per day etc.,

Technical bids will be opened on the due date of the enquiry or any other date fixed by BHEL. Further, vendor should furnish clarifications, if any, required within seven days after the same is sought by Purchaser. If no clarifications/reply received within 7 days, it will be construed that vendor is not interested in the tender and Purchaser will finalise tender accordingly. Price bids received on due date along with technical offers will be recorded and opened subsequently with due intimation to vendors after finalising of technical scope of supply.

These bids shall be submitted in separate sealed covers superscribing the nature of the offer (technical bid or price bid). BHEL Enq No. Due date etc.

Note: In case of non-compliance with the TWO_-PART-BID ie.. clause number 2 and subclauses 2.1 and 2.2. Purchaser reserves the right to summarily reject all such offers.

3) Delivery:-

Vendor shall confirm supply of materials as per the delivery schedule indicated in the enquiry.

4) Negotiations:-

Vendor shall quote competitive price and best delivery to avoid negotiations.

5) Commercial Terms & Conditions:-

Terms of Delivery:

- a) **Vendors shall clearly indicate terms of delivery Viz: Ex-Works/FOR Despatching station/FOR Despatching station FOR Destination/FOB port of loading/FAS Port of loading in their offer. If the terms of delivery is Ex-Works, then vendors shall clearly indicate the following:**
 1. **Packing and forwarding charges.**
 2. **Documentation / Handling charges if any**
 3. **FOB FAS charges (Inland Freight & Insurance charges from vendor works to port of Loading).**
- b) **All Indian Vendors shall clearly specify the Excise Duty in percentage applicable for their supplies. Offers containing expressions such as “Extra as applicable” or “As applicable at the time of Delivery” will be summarily rejected.**
- c) **CST/Local Sales Tax in percentage shall be clearly indicated.**

6) Validity of Quotation:-

Validity of offer should be 90 days after the opening of price bid.

7) Part or split ordering:-

Purchaser reserves the right to order part of item / quantity of the enquiry.

8) For clauses not mentioned in this document see the enclosed “GENERAL TERMS AND CONDITIONS OF ENQUIRY AND CONTRACT FOR THE PURCHASE OF GOODS”

- 9) **In case your terms of payment are different from our standard payment terms, interest at the rate of 10.5% per annum (or BHEL’s standard rate of interest) will be loaded to your prices for the difference of period of payment.**



BHARAT HEAVY ELECTRICALS LIMITED
CORPORATE R&D Division
Vikasnagar, Hyderabad – 500093, India.

Suppliers' compliance statement to basic conditions of enquiry

(In case Order to be placed on Indian supplier in Indian currency)

Condition	BHEL R& D's terms	Supplier's compliance (indicate Yes/No. if 'No', state terms desired)
1) Validity of offer	90 days from the tender opening date	
2) Delivery requirements	Free delivery at our stores or FOR destination (as indicated in the enquiry)	
3)Warranty	Unless specifically mentioned in the enquiry, all supplied items to be provided with warrantee for one year (or more, if provided by the OEM) from the date of acceptance/commissioning. In case of equipment involving erection and commissioning, warrantee shall be for 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier	
4) Terms of payment	Full payment will be made within thirty days after receipt, inspection and acceptance of the material at BHEL R&D (and where involved, erection and commissioning of the material/equipment at BHEL/destination), by Crossed Cheque and no Bank commission charges are admissible.	
5) Taxes & Duties	Unless specifically mentioned in the enquiry, we do not provide 'C' or 'D' form. Supplier to specify rates of taxes and duties element wise and related percentages.	
6) Penalty for late delivery	0.5% per week beyond the delivery date as mentioned in the Purchase order on undelivered portion subject to a maximum of 10% of the total order value	

* BHEL R&D reserves the right to reject any offer due to non-compliance with the above conditions and/or non-receipt of this form in duly filled condition

* Any other elements of cost in addition to the above may please be specified in detail

(Signature and Stamp/Seal of Vendor)



BHARAT HEAVY ELECTRICALS LIMITED
CORPORATE R&D Division
Vikasnagar, Hyderabad – 500093.

IMPORTED

Suppliers' compliance statement to basic conditions of enquiry

(In case Order to be placed on the Principal and foreign currency)

Condition	BHEL R& D's terms	Supplier's compliance (indicate Yes/No. if 'No', state terms desired)
01) Validity of offer	90 days from the tender opening date (or as per enquiry)	
02) Delivery requirements	FCA – Nearest International Airport (or as indicated in the enquiry)	
03) Warranty	Unless specifically mentioned in the enquiry, all supplied items to be provided with warrantee for one year (or more, if provided by the OEM) from the date of acceptance/ commissioning. In case of equipment involving erection and commissioning, warrantee shall be for 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier	
04) Terms of payment	Sight draft. All bank charges inside India will be to BHEL R&D account and out side India will be to suppliers account. Documents through State Bank of India, HAL Complex, Balanagar, Hyderabad, AP, India-500 042.	
05) Agency commission	PI specify percentage charges, if any. Indian agency/agent commission will be in Indian Currency only.	
06) Erection/ Commission	As per enquiry	
07) Documentation	As per enquiry	
08) Insurance	BHEL will arrange Insurance based on intimation to our Insurance agency, United India Insurance Co., DO-2, Secunderabad, AP, India.	
09) Penalty for late delivery	0.5% per week beyond the delivery date as mentioned in the Purchase order on undelivered portion subject to a maximum of 10% of the total order value	

* BHEL R&D reserves the right to reject any offer due to non-compliance with the above conditions and/or non-receipt of this form in duly filled condition

* Any other elements of cost in addition to the above may please be specified in detail

(Signature and Stamp/ Seal of Vendor)



BHARAT HEAVY ELECTRICALS LTD.
Corp. R&D DIVISION
VIKAS NAGAR,
HYDERABAD-500 093 (INDIA)

VENDOR REGISTRATION FORM
[FORM TO BE SUBMITTED* BY THE BIDDER ALONG WITH TECHNICAL-BID]

Before filling please refer to instructions on page-4

1.0 VENDOR PROFILE:

1.1 & 1.2 Name and address of the vender: _____

Phone Nos.:

Fax No.:

Email:

1.4 Local representative of the vender in India/ Hyderabad:

Phone Nos.:

Fax No.:

Email:

Contact person:

Mobile No.:

2.0 & 2.1 Type of Organisation:

PROPRIETORSHIP	COMPANY	SISTER CONCERN	ANY OTHER (Please specify)
PARTNERSHIP	CORPORATION	Small Scale Industry	

3.0 Annual Turn Over:

Name and address of the Banker:

Sr.No.	Bank	Address

4.0 REGISTRATION PARTICULARS

4.1 IT Permanent Account No.(PAN):

4.2 & 4.3 State and central sales tax Registration No.:

4.4 ED/ Service Tax Registration No.:

PF Account No.:

Labour Licence No.:

ESI Account No.:

5.2 Contact person:

Mobile No. :

5.3 Total Number of employees:

Graduates (Engr./Scientists/Mgmt/Fin.)	Consultants	Workers		
		Sup./Skilled	Semiskilled	Unskilled

6.0 Wish to register for supplies/ services other than one bidding for :

<u>Sr.No.</u>	<u>Service/Supplies</u>	<u>Capacity</u>
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		
<u>7</u>		

6.1 Reference list :

(Only recognized public and private sector companies, attach if printed copy available)

<u>Sr.No.</u>	<u>Customer</u>	<u>Volume / Year</u>
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		
<u>7</u>		

7.0 & 8.0 Infrastructure / facilities :

<u>Sr.No.</u>	<u>Facility (with specifications)</u>	<u>Age/ Year procured</u>
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		
<u>7</u>		
<u>8</u>		
<u>9</u>		
<u>10</u>		

9.0 Registration with other BHEL Unit/Units:

<u>Sr.No.</u>	<u>9.1.1 Unit</u>	<u>9.1.2 Registration No.</u>
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		

Any Other information :

Declaration:

The information furnished above is true and authentic.

(CEO / Proprietor)

SEAL:

Date:

The competent authority reserves the right to accept or reject the registration. Registered vendors will be informed by mail / email, as convenient. Contact Sr.DGM (MM) for clarification/ additional information on registration.
A separate communication will be sent to you in case of non-registration, citing reasons thereof.

Instructions

1. Answer all items, use NA for items not applicable.
2. BHEL units do not require this registration.
3. Submit the form in duplicate.
4. Use additional sheets for want of space if required.
5. Attach copies of latest documents in respect of items 4.0 (Registration no.s)
6. Photographs of registered office and the chief executive/proprietor shall be furnished.
7. Use A4 sheets for this document and the enclosures.

* REGISTERED BIDDERS, HAVING BHEL (R&D) REGISTRATION NO./ HAVE SUBMITTED THIS FORMAT EARLIER, NEED NOT FURNISH THIS INFORMATION SECOND TIME (UNLESS DESIRE TO UPDATE IT).



BHEL CORPORATE R & D
VIKAS NAGAR- HYDERABAD - 500 093
ANDHRA PRADESH – INDIA
SUPPLIER REGISTRATION FORM

(FOREIGN SUPPLIER)

ALL COLUMNS SHOULD BE PROPERLY FILLED IN THE SPACE PROVIDED FOR. WHEREVER IT IS NOT APPLICABLE PLEASE WRITE “NOT APPLICABLE”. INCOMPLETE OR INCORRECT FORMS MAY NOT BE CONSIDERED.

1.0 GENERAL INFORMATION:

1.1....NAME OF COMPANY

1.2....DETAILS OF HEAD OFFICE:

ADDRESS :
TELEPHONE :
FAX :
.EMAIL :
.WEB SITE :

1.3....DETAILS OF FACTORY/WORKS:

ADDRESS :
TELEPHONE :
FAX :
.EMAIL :
.WEB SITE :

1.4....DETAILS OF MARKETING AGENT

ADDRESS :
TELEPHONE :
.FAX :
.EMAIL :
.WEB SITE :

1.5 CHIEF EXECUTIVE

NOTE: PLEASE ATTACH SEPARATE SHEETS, IF SPACE FOUND IS INADEQUATE

AUTHORISED SIGNATORY



BHEL CORPORATE R & D
VIKAS NAGAR – HYDERABAD – 500 093
ANDHRA PRADESH – INDIA

SUPPLIER REGISTRATION FORM

(FOREIGN SUPPLIER)

- 1.6 CONTACT PERSON(S)
FOR PRODUCT OFFERED
NAME(S)
OFFICIAL CAPACITY
ADDRESS:
TELEPHONE
FAX
E-MAIL
- 1.7 YEAR OF ESTABLISHMENT
- 1.8 PRODUCTION CAPACITY PER ANNUM
- 1.9 PARTICULARS OF PRODUCT INCLUDING
SPECIFICATION AND RANGE OFFERED
FOR REGISTRATION
(ATTACH BROCHERS AND CATALOGUE)
- 1.10 NAME(S) OF BANKERS
- 1.11 BANKER'S CERTIFICATE
- 1.12 PORT OF LOADING
- 1.13 NEAREST AIRPORT
- 1.14 NAME OF THE INDIAN AGENT, IF ANY
WITH AUTHORISATION LETTER
- 1.15 ANY OTHER INFORMATION:

AUTHORISED SIGNATORY



BHEL CORPORATE R & D
VIKAS NAGAR – HYDERABAD – 500 093
ANDHRA PRADESH – INDIA

SUPPLIER REGISTRATION FORM

(FOREIGN SUPPLIER)

2.0 FINANCIAL INFORMATION

2.1...TOTAL CAPACITY

2.2...ANNUAL TURN OVER FOR LAST 3 YEARS

2.3...WHEHER CREDIT LICENSE ACCEPTABLE YES/NO

3.0 QUALITY MANAGEMENT SYSTEMS
ENCLOSED FORMAT PART-B

3.1 EXPERIENCE LIST FOR SAME/SIMILAR ITEMS
TO BE ENCLOSED

4.0.....FUTURE EXPANSION PLANS:
(GIVE DETAILS)

5.0 LIST OF ENCLOSURES:
INCLUDING BROUCHERS, CATALOGUES, TECHNICAL
LITERATURE etc...

6.0 ANY OTHER INFORMATION

SIGNATURE OF SUPPIER

NAME

DESIGNATION

DATE

.....OFFICIAL SEAL

AUTHORISED SIGNATORY
