



Enquiry No. : 4480280E dated 31.05.2018;

BIDDERS SHALL CAREFULLY READ THE FOLLOWING ANNEXURE / NOTES (TENDER DOCUMENTS) AND SHALL QUOTE THEIR BEST COMPETITIVE PRICE.

- Annexure-A for Standard terms & Conditions
- Annexure-B for Commercial terms & Conditions which are to be filled in and submitted along with Techno-Commercial bid. (for indigenous suppliers)
- Annexure-C for Commercial terms & Conditions which are to be filled in and submitted along with Techno-Commercial bid (for overseas suppliers)
- Annexure-D for thickness wise requirement.
- Annexure- E for Illustration for arriving rates while evaluation of offers by BHEL.
- Annexure- F for Illustration for arriving rates while placing purchase Order by BHEL.
- Annexure- G for Illustration for arriving rates while effecting dispatches/invoking by supplier .
- ~~Annexure-H – State wise Freight rates (for Indigenous suppliers),~~ The statewide freight rates shall be indicated in Page 02/ 02 of Annexure-J
- Annexure-I – for project wise quantity requirement.
- Standard Technical Specification TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 & TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018 & Quality plan Ref : SQP:ESP:292 Rev 01 dt 10.05.2018 for Enquiry SI No : 01 as indicated in Annexure D
- Quality Assurance plan : BHE/RU/QC/QAP/AL_RM dt 30.09.2015 for Enquiry SI No : **02 to 05** as indicated in Annexure D
- Electronic Fund Transfer Format (EFT) for payment processing purpose (Applicable for Indigenous suppliers)
- Contract Execution Bank Guarantee format (CEBG) and list of bankers for new vendors as per clause J of Annexure-A
- Integrity pact. (To be filled and submitted along with Techno-Commercial bid)

Please refer Annexure J for price schedules relevant to indian Suppliers

Please refer Annexure K for price schedules relevant to Overseas Suppliers

- Tender shall be submitted in two parts as referred in Annexure-A.
- Any revised offer(s) sent by vendors on their own, after the tender opening, will be treated as "unsolicited offer". Such offers will not be considered.
- **All tender documents to be duly signed, stamped and submitted along with techno commercial offer as a token of acceptance.**

Important note :

A) Pre Qualifying criteria

- (1) The Tenderer should be a Manufacturer of tendered material.
- (2) The tenderer should supply the materials inline with technical specification and Quality requirement as indicated in the enquiry .

- B. Tenders should be sent in duplicate in a sealed cover. Inner cover sealed with tenderer's distinctive seal and superscribed with correct tender no., item of supply, due date of opening and validity of the offer addressed by designation to Manager / Purchase, Bharat Heavy Electricals Limited, Boiler Auxiliaries Plant, Indira Gandhi Industrial Complex, Ranipet, Vellore District-632406 , Tamilnadu, India (Please refer Annexure –A for further details)



Suppliers are requested to carefully read the following conditions and give their specific confirmation of acceptance in toto.

- 1) BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected.
- 2) Time is the essence of contract
- 3) In the event of delay on the contracted delivery, liquidated damages (LD) will be levied. LD will be levied at the rate of 0.5 % per week or part thereof on the contract value. The LD ceiling will be 10 %. LD will be a mandatory condition in the purchase order. If no specific confirmation or comments are included in the initial offer by the tenderer, in the event of placement of order, the order will be released with the standard LD condition given above. The condition will be included in the order without any further reference to the offer and no changes will be permissible, post order release. In case any bidder is not accepting the above penalty for delayed supply to maximum of 10%, the offer of that bidder shall be loaded to the extent to which it is not agreed by the bidder.

Example : If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded by BHEL over the supplier quoted price for evaluating lowest bidder.

C. MSME status - this is applicable for Indian vendors only

As per the public procurement policy notified by the central government, micro and small enterprises quoting within the price band of L1+15% shall be allowed to supply a portion of the requirement up to 20% of the tender value subject to condition that such enterprises bring down their price to L1 price where L1 price is from other than a micro and small enterprise. If L1 offer is from a micro / small enterprise, this provision will not be applicable. In case more than one micro and small enterprise is there within this span, the supply quantity (20%) shall be shared proportionate to the tender quantity. (70:30 or 50:30:20 of the eligible quantity)

Note: Special provision for micro and small enterprises owned by SC or ST: -

Sub target out of 20% (i.e. 4% out of 20%) would be earmarked for procurement from micro and small enterprises owned by the scheduled caste or scheduled tribe entrepreneurs provided that in event of failure of such micro and small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by scheduled caste or scheduled tribe entrepreneurs shall be met from other MSE enterprises/s. The MSE concession is subject to condition that latest valid certificate for MSE and ownership is submitted along with the offer duly certified by a practicing chartered accountant that the investment in the plant from which the supply would be made is on MSE. Offer/s received without these documents will be treated as non-MSE and order finalization will be done based on this premise. This provision for MSE will apply subject to the condition that the participating MSE meets the other tender requirements.

D. GST (applicable for Indian vendors only)

Please indicate your **GST Registration No., HSN Code** for each item, dispatching place and state, while submitting your offer.

E. E - payment

BHEL is making payments through e-mode. Suppliers, who have not availed themselves of this facility, can e-mail to Purchase Executives to obtain necessary formats.



ANNEXURE – A to Enquiry No. : 4480280E dated 31.05.2018

OPEN TENDER

FOR RATE CONTRACT SUPPLY OF ALUMINIUM SHEETS (IN COIL FORM) & PLATES

**STANDARD TERMS & CONDITIONS
(FOR GUIDANCE TO THE SUPPLIERS)**

A] Submission of Offer

Sealed tenders are invited for purpose of entering into rate contract for supply of Aluminium Sheets and Plates as per specification given in the tender documents for a period of One year. Offer shall be submitted super-scribed with Tender Number, Due Date, Item Name & Supplier's Name and Validity of the Offer shall be addressed to Senior Manager / Purchase (ESP), Bharat Heavy Electricals Limited, Ranipet – 632 406, Tamilnadu, INDIA and sent so as to reach him on or before the date and time specified in the tender. It shall contain two sealed covers in one envelope.

Sealed envelope super-scribed, with Tender Number, Item Name, Tender Due Date & Supplier's Name, Validity of the offer/s containing:

Cover I: Techno-Commercial and Unpriced Bid

Sealed Cover super-scribed "Cover I – Techno-Commercial and Unpriced Bid" containing:

- a) **Complete technical Offer** with details, catalogues, as applicable.
- b) **Un-priced bid** (i.e. Bid without the Price)
- c) **Filled-in BHEL's Standard Terms & Conditions** for Procurement of Aluminium sheets in Coil form/ Plates enclosed with the Tender Document. (Annexure – B for Indigenous Suppliers and Annexure- C for Import Suppliers)
- d) **All relevant enclosures** of above documents / formats, if any.
- e) **Deviation summary** submitted in two parts – giving the summary of technical deviations separately and the commercial deviations separately, if any and
- f) **Shipping weight and cubage** – Approximate quantum of sheets in MT that can be loaded in one Standard 20' / 40' containers to be furnished.
- g) **Supporting documents** to substantiate equivalent material specifications / sections, where quoted for.
- h) **Client list** with their full address including detail of contact person with phone no., fax no. & e-mail ID (if any) to whom the same / similar items are supplied in the past two years. The date of supply may also be indicated, against each client.
- i) **Bidders who are not already registered with BHEL Ranipet** are requested to submit the Supplier Registration Form (SRF) online (<http://supplier.bhel.in/>) for evaluating and registering as an approved vendor. The Supplier Development Cell (SDC) of BHEL, Ranipet would process the SRF for evaluation / registering the Supplier. Don't send hardcopies of SRF to BHEL-Ranipet, **only** online submission is accepted. This registration process is a separate / parallel activity and do not mix-up with submission offers.
- j) **Authorization Letter:** Such of those tenderers who wish to participate in the Tender Opening, should attach an authorization letter which shall be duly signed and stamped in original, identifying the representative to be deputed for tender opening.

Note

- (i) This tender is issued for procurement of Aluminium Sheet and Plates required by various units of BHEL.

- (ii) As and when requirement arises, the concerned unit of BHEL will place order directly on the supplier against the rate contract.
- (iii) The materials offered, shall conform to the specification and scope attached in the tender.
- (iv) In case the offered materials are not conforming to the Enquiry material Specification or such that the offered materials do not match the enquiry, such offers would not be considered for evaluation and would be rejected. Where equivalent specifications are offered considering such offers will be at the sole discretion of BHEL. Wherever alternative standards / specifications are offered by Bidder, the Bidder shall provide sufficient documentary evidence to ensure equivalence to the designated standards / specifications, failing which the offer would be considered as not technically acceptable and hence shall stand rejected.
- (v) All taxes and duties payable as extra to the quoted price should be specifically stated in offers. Offer from within India shall be submitted along with CST & TIN No. / Tariff No. etc, failing which the purchaser will not be liable for payment of such taxes and duties. ***The present Rate Contract Enquiry is for supply of Aluminium sheets / plates (valid for period of One year if required the contract may extend upto maximum of 3 months) to various units of BHEL (Viz. Trichy, Ranipet, Piping Centre Chennai, Visakhapatnam, Rudrapur, Hyderabad and PEM New Delhi) and to their project Sites at various locations spread across various locations of India and abroad.*** The respective TIN, CST and ECC/GST Number will be available in the respective Purchase Orders released by the concerned BHEL Units
- (vi) The un-priced bid is to be used to indicate relevant commercial implications without indicating price.
- (vii) Commercial terms are to be indicated clearly in the offer. (As per Annexure B for Indigenous suppliers and Annexure C for Overseas suppliers)
- (viii) No changes shall be entertained once the bid is opened unless otherwise specifically agreed to in writing by BHEL.

(ix) Money values shall not be indicated anywhere in the un-priced bid.

- (x) Time required for inspection (at Supplier's works), should be clearly given in terms of numbers of working days
- (xi) It is advised that all the pages and annexure to the Techno-Commercial bid should be serially numbered, including indicating the total number of pages.

Sealed envelope super-scribed Cover – II (Price bid), with Tender Number, Item Name, Tender Due Date & Name of the Supplier and Validity, containing:

Sealed Cover super scribed "Cover II –Price Bid" containing:

Price Bid (i.e. Un-priced bid but with Price duly filled-in) in conformance with the commercial terms as per Cover- I.

The Prices shall be indicated in both figures and words, clearly specifying the currency used. Differential foreign currencies may not be used in a given offer.

Wherever there is a discrepancy between the figures and the words, the value as indicated by words shall be taken as the "Price" by the Purchaser. Similarly if there is a discrepancy between the Unit Price and the Value on account of arithmetical error in the computation of the Value (Price x Quantity), only the Unit Price would be taken by the Purchaser for consideration. No corrections would be permitted after the submission of the bids. **Error statements should be completely struck out and fresh values given in the offer, which should be signed and attested by the tender submitting authority.** Offers without the above may become liable for rejection.



Note

- (i) The price break-up should be in line with technical specification / scope of the tender. (Cost of material, packing charges, forwarding charges, freight, insurance charges may be shown appropriately, as applicable).
- (ii) Price Variation shall be allowed inline with the price variation clause mentioned elsewhere in the tender.
- (iii) No advance payment will be made by BHEL.
- (iv) In case, there is a discrepancy in the term quoted in techno-commercial bid and price bid, the term as per the techno-commercial bid (Cover I) shall hold good and the commercial term quoted in the Price Bid (Cover II) shall not be considered.
- (v) In their own interest, all Tenderers are advised to double check their prices, applicable duties and taxes.
- (vi) **The offer should be valid at least for a period of 90 days from the Price bid opening date.**
- (vii) Offers should be submitted in two sets, one original and one copy.
- (viii) The offers should invariably contain Signature (ink-signed) & Office Stamp of the Supplier. **Any corrections in the offers should be signed and stamped.**
- (ix) **Indian bidders should submit the prices in Indian Rupees only.**
- (x) Foreign bidders may submit their bid in any of the following currency viz., (USD or Euro or any currency). The currency should be clearly indicated in the un-priced commercial bid as well as in the price bid. **BHEL will convert the conversion charges (USD/EURO/any other currency) into INR by multiplying the Average of last 10 working days SBI card rate of TT selling rate for USD/EURO/any other currency prior to technical bid opening date for evaluation.**
- (xi) **Indian Suppliers shall quote on FOR Destination basis only.** Freight charges shall be given separately by indigenous sources only in lump-sum per MT basis state wise as per **Annexure-J**. The likely quantity state wise is given for the known projects and period as per Annexure – I. In case of multi location suppliers, freight rate state wise may be given for each location if the supplier wants BHEL to consider dispatches from these locations to enable BHEL to calculate the FOR destination prices. The destinations are the manufacturing units of BHEL located at Trichy, Ranipet, Piping Centre Chennai, Vizag, Trichy, Hyderabad, Rudrapur and PEM New Delhi and Project Sites located across the Country . **Foreign Suppliers shall quote on CFR Chennai sea port basis only** (Insurance will be taken care by BHEL). No other delivery terms shall be acceptable. As per Government of India guidelines, BHEL being a Government of India Undertaking the Bill of Lading shall be made with the Shipper as “Government of India”. This shall be specifically confirmed by the Bidder.
- (xii) Where the cargo is containerized, Container stuffing charges would be to the account of the supplier, and the containers are to be stuffed at the works of the supplier.
- (xiii) Port to Port carriage would be arranged through shipping agent nominated by Government of India / BHEL in the case of Sea Shipments and
- (xiv) List of shipping agents would be a part of the Purchase Contract.

B] Opening of Offers

- a) **Tenders shall be received up to 14.00 Hours on the specified date as per the tender notification and be opened on the same day at 14.30 Hours. Tenders received after 14.00 Hours would not be opened. The times indicated are Indian Standard Time (IST). Tenders received after 14.00 Hrs would be designated as “Late Offer” and would be returned back to the Bidder unopened.**
- b) Supplier shall submit two covers (Cover-I techno-commercial bid & Cover-II price bid) in one envelope.
- c) Such of those Tenderers who wish so, may participate in the Tender Opening by deputing their representatives. The representatives would be allowed to participate in the Tender opening only on submission



of a signed and stamped authorization letter issued by the Supplier. Representatives without the Authorization Letter would not be allowed to participate in the Tender Opening. Representatives who turn up after the Tender opening time / start of the Tender opening would not be allowed to participate. After tender opening the details would not be given to such suppliers who choose to be absent at the time of Tender opening.

d) Details such as the Technical Specification, Delivery Terms, and Delivery Period and the Price details in the event of the sealed price bid opening, alone would be read out by the Tender Opening Officer. No other data will be read out. (The delivery period shall be given in terms of capacity in MT that can be supplied i.e X MT from Y weeks of receipt of firm order, with delivery rate at Z MT per month / Week)

e) In exceptional cases, at the discretion of BHEL, in the event of the named representative (named in the Tender Document) is unable to come due to unavoidable circumstances, then an alternative representative would be allowed, where the alternative representative should carry a revised original authorization certificate. Suppliers are advised to avoid such situations to avoid embarrassments on both sides and

f) If so required, BHEL reserves the right to open the Price-Bids, '*in-camera*'. Intimation to this effect would be given to the Supplier by BHEL, before the opening of the Price-Bids.

g) Price Bid opening may be done through Reverse Auction method (English method). All tenderers would have to specifically give their acceptance for this in their bid/s. The decision as to whether the sealed price bid would be opened or the price bid opening would be through Reverse Auction will be intimated by BHEL after the technical bid opening. Generally, price bid opening will be resorted to through Reverse Auction, if there are four or more valid technically accepted offers in this tender. However, the decision to conduct Reverse Auction or not, will be at the sole discretion of BHEL. For other details on Reverse Auction, please refer the General conditions of Reverse Auction attached separately.

Note

(i) Bids including all enclosures and supporting documents like catalogues, pamphlets, etc., shall be provided in ENGLISH language only.

(ii) In exceptional circumstances, at its option, BHEL may consider extending the due date/s for the tender openings. Sufficient notice would be given by BHEL for such extensions.

(iii) Specifications are the basic essence of the "Item". and all deviations shall be summarized and provided in a "Deviation Statement", listing the points and the deviation against each point, and

(iv) Where the Reverse Auction is not conducted, the sealed price bid along with the impact price bids if any would be opened.

(v) BHEL reserves the right to increase or decrease the tendered quantity and would order on more than one vendor at the lowest acceptable price to BHEL. In ordering on more than one source, the ratio of quantity split will be in the ratio of 70:30. BHEL reserves the right to split the quantity of the enquiry. In case of split 70% qty will be ordered on the original lowest bidder (L1) and balance 30% on the next higher bidder excluding H1, who accepts the L1 price. However, final decision to split the order rest with BHEL only. In the event that the other than L1 suppliers do not accept the L1 price, then the balance 30% will be reverted back to the original L1 and the original L1 shall be bound to accept the balance 30% of the enquiry quantity kept reserved for order splitting. **This decision would be given by BHEL within 60 days of the price bid Opening**

(vi) The decision of the type of price bidding would be notified to all successful bidders before the Price Bidding stage.

(vii) Offers for part quantities on item level basis are not acceptable to BHEL. While tenderers can quote for some or all the tendered items, no supplier shall quote for partial quantity of any given enquiry item. Such partial offer would not be considered in the enquiry for that item.



(viii) While resorting to Reverse Auction (RA), 20% of the higher ranked offers on the online sealed bids will not be allowed to participate in the dynamic auction subject to the condition that such elimination leads to a minimum of four bidders in the dynamic auction round. In order to have serious bidding in RA, the H1 bidder (whose quote is highest in online sealed bid) will not be allowed to participate in further RA Process provided minimum four bidders have submitted online sealed bids. For more than four valid offers 20% of the higher ranked offers will not be considered subject to the rounding off to the nearest next higher integer.

C] Evaluation of Offers

a) The price bids including the impact price (if any) of the technically acceptable offers alone will be considered for the price bid opening.

b) All bidders shall submit their offers by filling-in the format of the BHEL tender documents. Offers received in any other format are liable to be rejected. Offers are asked in BHEL's format for purpose of standardisation - to help in the offer evaluation.

c) Offer with any pre-conditions (like conditional discounts) for price are liable to be not considered / rejected. For evaluation, such conditions would be removed and only the base offer would be considered for evaluation and comparison.

d) In the event of any change in scope / quantity arising out of the discussions, offerers would be given a chance to submit their revised offer / Impact bids. The option for the revised offer / impact offer will be triggered by BHEL. The Supplier then will have the facility to feed-in the revised price / impact price as per the provision given by BHEL. The impact price can be positive or negative (or nil). The impact price option shall contain only the price addition / deletion for such change in the scope / quantities, over and above the original scope and price quoted. The original price quoted would remain unchanged. The total price would then be computed by the arithmetic addition of the original price and the impact price. Where BHEL gives the option of submitting the revised offer, the impact would be computed as the arithmetic difference of the revised price and the original price.

e) BHEL reserves the right to reject without assigning any reasons / load any offer with factors other than already specified for such offers having deviations to BHEL Specifications, Standard Terms & Conditions at its discretion. The decision of BHEL in this regard shall be final.

f) BHEL reserves the right to reject an offer due to unsatisfactory past performance during tender finalisation / execution of a contract at any of BHEL projects / units or if unsatisfactory performance report is received from the party/s referenced by the supplier at any time during tender finalisation. Firms with whom business dealings are banned by BHEL are prohibited from participating in this tender. Any offer received from "banned" firm/s will be returned unopened.

g) The government guidelines for extending concessions as per the MSME Act 2006 shall be applicable to eligible indigenous suppliers.

h) For the purpose of comparing prices, tender prices shall be converted to Indian rupees and the conversion shall be made by average of last 10 working days SBI card rate of TT selling rate for USD/EURO/any other currency prior to Technical bid opening date.. This exchange rate will be followed till entering into Frame work agreement. However ordering & billing will be done as per Annexure – F & G.

i) BHEL reserves the right to conduct negotiations on the "Price" and "Other Commercial Terms and conditions with the lowest ranked offerer at any time after the bid opening but before the release of the Purchase Order and

In the case of indigenous offers, where intra state despatches are made, the applicable **GST** benefit will be used to arrive at the cost to BHEL. **Currently, for supplies to be made in the NCR and in the State of Maharashtra, as intra state sale,** As per the directives issued by the Department of Commercial Taxes, since

the purchaser will be penalised including visited with criminal proceedings, in the event of the seller defaulting on the remittance of the **GST** with the department, BHEL will retain the **GST** amount payable and shall release the same only after submission of the tax returns (online) submitted by the seller to the department, indicating the invoice numbers of the sale made to BHEL. If this condition is extended to the other States, the above shall apply 'mutatis – mutandis

j) As and when the requirement arises, BHEL will calculate the cost to BHEL in line with the agreed terms and conditions and orders will be issued on the lowest ranked supplier. In the case of multi location suppliers, while computing the cost to BHEL the most proximate plant location to BHEL destination will be considered for calculating the total cost and the same has to be accepted by the supplier.

D] Execution of the Order

a) BHEL will have the option to pre-inspect the materials at Supplier's works by BHEL's own inspector or by third party agency appointed by BHEL or BHEL's end customer/s **but this does not absolve the Supplier from giving the materials complying to the specifications as agreed upon.**

b) In the case of overseas suppliers Inspection call for carrying out the inspection shall be given 30 days before the scheduled contract delivery date. BHEL requires clear 20 days notice to arrange for inspection. The Inspection date/s given by the Supplier shall be on firm basis. For local Suppliers the Notice period of Inspection shall be 10 working days.

c) Deviations, if any pointed out by the visiting Inspection team of BHEL shall be corrected and the items as per specification shall be dispatched on or before the contract delivery date.

d) The final inspection for acceptance will, however, be carried out at BHEL specified destination.

e) The contract delivery date is the date of receipt at BHEL Stores/respective sites for suppliers in India, applicable in the case of FOR Destination Contracts.

For ex-works contracts or FOR dispatching station indigenous contracts, the date of the Lorry way bill issued by the authorised transport carriers of BHEL / Railway Receipt / Courier Way bill / Airway bill or any such dispatch documents of carriage approved by BHEL would be considered as the Contract Delivery Date. In the case of CFR contracts with overseas suppliers, the date of berthing of ship at Chennai port shall be taken as the Contract Delivery Date

f) Travel & other local stay cost for the Inspectors sent by BHEL will be to BHEL account, but other Inspection Charges, if any shall be to the account of the Seller only.

g) The supplier shall arrange for packing suitably in all respects for normal transport by sea / rail / road and Materials shall be suitably protected against effect of tropical salt laden atmosphere in the event of shipment being delayed at ports / store yards. **(For first time Suppliers to BHEL in the event of order, the packing drawing / packing specification needs the approval of BHEL prior to manufacturing)**

h) Foreign suppliers shall dispatch on CFR Chennai sea port basis, according to the contract conditions. Indian suppliers shall dispatch on free delivery (door-delivery) at BHEL destination basis only. Unloading the materials at BHEL specified destination would be to the account of BHEL only.

i) In case of rejection/damage/short supply attributable to the supplier, it shall be the responsibility of the supplier to deliver such short supplied/ missing items on Free-of-Cost basis at BHEL's destination, including customs clearances at Indian Ports in the case of foreign suppliers.

j) Materials shall be dispatched only after getting the dispatch clearance of BHEL (Dispatch clearance would either be faxed / e-mailed as a scanned document / couriered.)

k) **Payment terms:**



k.1) For Indigenous Suppliers: Unless otherwise agreed to by BHEL, the standard payment terms of BHEL shall be: For non-MSE suppliers 100% payment made directly through EFT within 90 days from the date of receipt and acceptance of materials at BHEL Stores, Ranipet or 90 days from the date of acknowledgement of receipt of materials at destination specified. If any supplier asks for payment terms other than the above specified, then suitable loading on cost will be considered. **Loading of any deviation in the payment terms w.r.t tender terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders.**

k.2) For MSE vendors (under Micro & Small category alone) 100% payment will be made within 45 days from the date of receipt and acceptance of materials at BHEL Stores, Ranipet or 45 days from the date of acknowledgement of receipt of materials at destination specified.

l) NOTE:

Where the destination specified is other than BHEL Stores Ranipet, for claiming payment, Supplier has to submit proof of receipt of the materials at the destination by furnishing a copy of the acknowledged despatch document (LR/RR/Courier receipt etc.) .

If the Bidder is bidding for the first time and wants to be considered as an MSE then, the Bidder shall submit document evidencing that they are an MSE along with a certificate from a Chartered Accountant certifying the status of their Unit / Works clearly specifying the address of the works which is to be considered as MSE and send the same to BHEL, Ranipet either before the tender opening date or upload it as a part of the tender document in the e-procurement portal. Where the document is submitted electronically a hard copy shall invariably be sent within a reasonable period (not exceeding 30 days) from the bid opening date for the purpose of BHEL's records. If the hard copy is not received within this specified time, then the supplier would be treated as a non-MSE. BHEL will not be responsible for any postal / courier / delivery delays.

For approved vendors the status as on the date of the bid opening as available with BHEL Ranipet's records shall be used for reckoning the status of the Bidder as an MSE or otherwise.

Offer/s received without these documents will be treated as non-MSE and order finalization will be done based on this premise. Documents submitted after Bid-opening will not be considered in this tender. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

For approved suppliers, in case of any change in the MSE status, it shall be the responsibility of the Bidder to notify the change as a part of the Bid document. If at a later date it comes to the knowledge of BHEL, Ranipet that the change in the status has not been intimated by the Bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the Bidder as per the procurement policy of BHEL. Similarly if a supplier claims MSE status after the Part I bid opening, then the same would not be considered in the tender.

In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc. then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.

Other concessions for MSEs / Reserved sectors

In addition to the concessions specified above, MSE suppliers will be eligible for such other concessions as per the MSME Act 2006 and any other benefits / concessions that may be announced by the Government of India from time to time.. However, such concessions as applicable at the time of tender opening alone will be applicable. Any concessions advised after tender opening will not be considered for the current tender.

Items that are reserved for MSE and for any other items for which reservations for Indian manufacturers are notified by the Govt. Of India, such concessions as prevailing on the date of tender opening shall apply as a part of this tender conditions.

ii) Foreign Suppliers "100% thru' irrevocable & unconfirmed LC at sight within 3 weeks from the PO date through any one of our Bankers listed elsewhere in the tender conditions for 100% value (less Agency Commission, if any) valid up to the PO delivery period and 15 days thereafter for negotiation. All bank charges in India to BHEL's account and all other charges outside India to Supplier's account. **BHEL would load the**

price of foreign suppliers in order to bring them on common platform as per Indigenous Suppliers on the account of differential payment terms to Indigenous Suppliers. Loading of payment terms will be “Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation compared to indigenous suppliers i.e. 90 days.

m) Any incidence of tax like Income tax, Service Tax and Withholding any other similar tax / duties /levies imposed by the Government of India, or the State Government, where the BHEL Unit is located, deductible at Source, during the tenure of the Order shall be deducted by BHEL and necessary certification of the deduction (Tax deduction at Source) would be given. This is subject to the supplier fulfilling the necessary documentation as specified by the Government of India. (e.g. Tax Residency Certificate, PAN Number etc.)

n) The Guarantee period shall start from the “Date of receipt and acceptance of the materials at BHEL Stores.”

o) Where any bidder gives extended credit period over and above that offered by BHEL, then all other Non-MSE bidders and foreign bidders would have to match the extended period of payment terms. This information would be given to such bidders after opening of the techno-commercial bids; but before opening the price bids. However bidders would not be allowed to change their price bid for purpose of confirming the extended credit period. In the event such bidder/s do not accept the extended credit period for payment, then their offer would be loaded to the extent of the differential between their offered payment terms and the revised payment terms offered by BHEL as explained above.

p) The Purchase Order will be treated as executed only on delivery as per the delivery terms mutually agreed. The buyer will not be liable to receive and pay for any supply made after the delivery date unless the delivery date is extended by the purchaser.

q) The quantity indicated in the tender are tentative quantities. No minimum quantity is guaranteed by BHEL. The tentative destinations for the firmed up Orders on BHEL for which the above material needs to be supplied are also indicated separately in order to aid the supplier to work out the single freight rate for despatches to any BHEL specified destination. The indigenous suppliers shall give the freight charges on freight equalised to any destination basis.

r) The comparison of the offers to arrive at the lowest rank offer will be as follows:

i) Indigenous offer – FOR destination inclusive of all charges and freight charges but excluding of duties and taxes. Duties and taxes will be payable extra at actuals as prevailing on the date of scheduled delivery. The tentative project sites are as per Annexure I, however the freight rates for each state has to be furnished separately along with the offer. The evaluation will be done based on Lowest for each state. If the supplier has multiple manufacturing locations, the freight rates as applicable for each state from each of the manufacturing locations may be furnished if the supplier wants BHEL to consider dispatches from these locations as per **Annexure J.**

ii) Overseas offers – CFR Chennai price along with Transit insurance rate of BHEL upto Chennai port and the BHEL Ranipet contracted inland freight charges from the Chennai port to various known projects sites at various states of India.

E] Liquidated Damages Clause:

BHEL will levy penalty as Liquidated Damages (LD), for delay in delivery. The damages shall be at the rate of ½% per week or part thereof subject to a maximum of **10%**. The contract delivery date for purpose of L.D is the date of receipt at BHEL Stores for suppliers in India for F.O.R. Destination Contract and the date of dispatch clearance given by BHEL for overseas suppliers. For ex-works or F.O.R dispatching station contracts, the date of the dispatch document will be reckoned as the date of delivery for computing the LD. Supplier shall deduct the applicable LD from the first payment when raising the claim for the same. The applicable LD if any would be communicated by BHEL along with the dispatch clearance. It is taken by BHEL that Foreign Suppliers have

confirmed their acceptance to BHEL for opening the LC for value which is the value of the order reduced by the applicable LD. The LD would apply on the undelivered portion only. In case of reasons attributable to BHEL for the delay in delivery (for e.g. delay in arranging the pre-inspection) then the delivery time would be reset to the extent of the time delay attributable to BHEL, with waiver of the LD. Delivery being the essence of BHEL's contract requirements, Unless otherwise specified the LD would apply on the undelivered portion of the contracted items. In the event that a **Supplier does not accept the LD condition above, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above.**

F) Miscellaneous

i) Role of Agents:

BHEL will deal directly with indigenous manufacturers only.

BHEL strongly discourages the engagement of Agents in India by foreign principals, to deal with BHEL, in BHEL's tenders.

BHEL will not enter into any correspondence with an Indian Agent.

The Indian Agent will not be extended the privilege given to the principals, such as that of attending the tender openings, attending technical discussions, commercial discussions or price negotiations and such like.

In case, in spite of the above, a foreign principal insists on engaging an Indian Agent, It is made clear by BHEL that:

It is the sole responsibility of the foreign principal to ensure the Agent does not represent any other foreign principal in a given tender.

An undertaking to this effect shall be given by the foreign principal that his / her Agent does not represent any other foreign principal in the tender. This document shall form a part of the techno-commercial offer.

If at any stage of the tender, BHEL finds that an Indian Agent has represented more than one foreign principal, all such offers of and all the foreign principals would be disqualified summarily in the tender inquiry.

BHEL will only give an intimation of notice of the disqualification. No correspondence would be entertained by BHEL, on their decision. Such decision of BHEL shall be irrevocable, firm and final and shall be binding on the tenderer.

BHEL, due to business reasons would ban, would have banned Indian agents from dealing with BHEL.

Any foreign principal who engages such a banned agent, or an employee of the banned agency, or any other person connected with the banned agency, at any time during the tender proceedings, would be disqualified from the tender proceedings. The decision of BHEL in this regard shall be final and be binding on the OEM.

Hence in their own interests, prospective tenderers may check with BHEL, the status of their proposed agent vis-à-vis BHEL.

In view of the requirement of BHEL, it is strongly suggested that in their own interest, foreign principals may desist from engaging any Indian agent and deal with BHEL directly and it is stressed that any Main producer proposing to deal with BHEL by engaging and through an Indian Agent does so at their own risk.

BHEL shall in no way be responsible for any consequences that may arise to the foreign principal on account of the antecedents / actions of their Indian Agent.

In the event of the foreign principal engaging an Indian Agent:

a) **The Supplier shall furnish an authenticated copy of the Agency Agreement with his agent detailing the precise relationship between them and their mutual interest in the business along with techno-commercial bid.**

b) The Supplier shall furnish original authorization letter for the Indian Agent. The letter shall contain name, contact person, complete postal address including phone, fax and e-mail ID. It shall also spell out the type of services to be rendered by Indian Agent.

c) Indian Agent & Agency commission: An Indian Agent can represent only one Foreign Manufacturer against a particular Tender. The FOB price quoted by the foreign bidder shall include the agency commission. However, the agency commission component payable to their Indian Agents shall be shown separately in the Offer, either as a lump-sum or as a percentage of the quoted price. This will be paid by BHEL in Indian Rupees, on satisfactory receipt & acceptance of the materials. For calculation of Rupee equivalent of Agency Commission, exchange rate as prevailing on the date of Purchase Order will be taken and

d) For all discussions, technical clarification and negotiations etc. only the principal would be authorized for interaction with BHEL. The Agent shall not be a party to the discussions / negotiations and would not be normally allowed to participate.

ii) Terms & Conditions of Letter of Credit (L/C) for overseas suppliers (indicated for acceptance).



a) Unconfirmed irrevocable Letter of Credit only will be opened by BHEL. Confirmation of L/C is not preferred by BHEL.

b) Bank charges out side India are to the Supplier's account.

c) In case of L/C extension caused by delays attributable to the Supplier, the L/C extension / commitment charges are to be borne by the Supplier.

iii) Other terms & conditions for letter of credit: - Documents for negotiation

a) Signed Commercial invoice in quadruplicate, for a value not exceeding the draft amount, quoting the import Licence No and certifying goods evidencing shipment of the merchandise are as per Applicant's Purchase Order. The amount of invoice after deducting Indian Agent's commission, if any, should not exceed the Credit amount. (The Indian agent's commission, if any, is payable in India in Indian rupees only.)

b) Certificate of Country of Origin, from the country of manufacture, issued by the Chamber of Commerce.

c) One set of Original and two sets of Non-negotiable copies of 'signed', 'unmarked', 'clean on board' Ocean Bill of Lading, showing Shipper as "Government of India" Account M/s. Bharat Heavy Electrical Ltd, Unit: BHEL, as consignee (The opening bank should not be notified as consignee), marked freight payable / prepaid at destination.

d) Packing list in 4 copies in English, indicating Size wise Number of bundles / pieces shipped and weight.

e) Certified copy of the fax / e-mail sent by the beneficiary to the applicant giving the following particulars of shipment, as the insurance is to be arranged by the Applicant in India: (a) Purchase Order Number & date; (b) Bill of Lading Number & date (c) Name of vessel; (d) Port of Loading; (e) Number of bundles / pieces and weight; (f) Invoice Number, date and value (g) Purchase Order item number's despatched. The cable / fax is to be sent within 2 working days of shipment.

f) Beneficiary's certificate showing the relevant airmail / courier reference no. and date that the following clauses have been complied with:

1] Beneficiary to forward by Registered Airmail / Courier one complete set of original documents and one set of non-negotiable documents within 3 working days of obtaining shipping documents to BHEL's specified address.

2] Beneficiary to courier at his cost 3 copies of complete set of non-negotiable documents to the Officer who released the Purchase Order.

3] Declaration by the Supplier certifying that the contents in each case are not less than those entered in the invoices / packing list and that the invoicing for the supplies effected is strictly in accordance with agreed rates as stipulated in the Purchase Order.

4] Declaration to the effect that all other documents as per purchase order has been couriered to the Purchase order releasing authority

5) The carrying steamer should be seaworthy, less than 25 years of age and approved by Lloyds / Classification Societies / General Insurance Corporation of India from time to time and

6) Copy of Dispatch Clearance / Instruction issued by BHEL.

iv) Documents to be sent directly to the Purchaser prior to shipment

a) Manufacturer's Original Internal Inspection / Test certificate in triplicate.

b) Manufacturer's Original Guarantee certificate as per Purchase Order. The material shall be guaranteed for a period of 12 months from the date of acceptance of the materials at BHEL's specified destination or 18 months from the date of dispatch whichever is earlier. The acceptance would be evidenced by the Stores Receipt Voucher (SRV) in case of BHEL stores / site acknowledgement in case of BHEL project sites which

will be raised by BHEL. If any defect is noticed during the above period, such defective materials shall be replaced at free of cost on FOR destination basis, within a reasonable period (approximately 30 days).

c) Inspection / Test Certificate issued by BHEL / Inspection agency specified in the Purchase Order. In the event that Inspection prior to dispatch is not carried out by the Engineers of BHEL, the Inspection certificate of the third party so authorized by BHEL and

d) Any other documentation as specified in the Purchase Order.

v) Conditions for transportation:

a) All shipping documents shall show the Purchase Order Number & Date, Import Licence Number & Date, and Letter of Credit Number & Date.

b) Transshipment is to be avoided.

c) A transport document which is produced or appearing to have been produced by reprographic, automated or computerized systems or as carbon copy will be accepted as an original document provided that it is marked as original and is ink-signed.

d) The transport document must contain all the conditions of carriage on the original document.

e) The transport document must not indicate the place of destination as being different from the port of discharge.

f) The transport document must not contain the indication 'intended' or similar qualification in relation to the vessel or other means of transport or port of loading or port of discharge.

g) The transport document must be issued by the carrier or his agent and not by any freight forwarder.

h) Transport documents bearing reference by stamp or otherwise, to costs additional to the freight charges are not acceptable.

i) The Bills of Exchange must be dated and presentation of documents for negotiation must not be later than 15 days after the date of shipment and in any case not later than the expiry date of the Credit.

j) Material shall be dispatched through the agency nominated by BHEL. (Applicable for overseas suppliers only)

k) Indian suppliers shall dispatch the materials, freight prepaid, on door-delivery basis (FOR Destination – Destination will be specified by BHEL) and

l) In the event there is a delay by the Supplier in negotiating / submitting the document, any demurrage / wharfage arising out of the same shall be to the account of the Supplier and shall be deducted from the final payment. Also, in such cases, the Supplier shall authorize the Steamer / Shipping agent / transporter to freely release the consignment to BHEL by providing a "Surrender Bill of Lading". Over-seas Suppliers have to give a No-Objection Certificate to BHEL, authorizing BHEL to get the Delivery Order from the Steamer Agent without producing the Original Bill of Lading. This is required to ensure avoidance of incidence of demurrage at Chennai Sea-port that may arise in case of delayed presentation of documents by the Seller.

m) Loading on deck is not permitted. The transport document must not contain a provision that goods may be carried on deck.

G) Reverse auction (RA) / on-line bidding on internet:

a) BHEL may finalize the tender through Reverse Auction Procedure i.e. On-line bidding on Internet.

b) In case BHEL decides not to go for Reverse Auction the Price bids submitted and available with BHEL shall be opened as per BHEL's standard practice.

The General Terms & Conditions for RA are as below:

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- 2a. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA shall result in non-consideration of their bids, in case BHEL decides to go for RA.
- 2b. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit „online sealed bid” in the Reverse Auction. Non-submission of “online sealed bid” by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., MS EXCEL sheet) which will help to arrive at “Total Cost to BHEL” like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. Bidders shall be required to read the “Terms and Conditions” section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the “Business Rules of Reverse Auction”, which will be communicated before the Reverse Auction.
12. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
13. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
14. In case BHEL goes for reverse auction & depending on the number of bidders, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process. Further, in case of sufficient vendors, exclusion of H1 bidders may get extended upto 20%
15. ***In the event of the dynamic auction not occurring due to no posting of bids by the bidders then BHEL will treat the auction as failed and shall proceed with finalising the tender by opening the sealed bids (original and impacts if any) submitted along with the technical bid.***

16. In order to bring more transparency and to address any queries of Bidders on Reverse Auction, an abridged version of BHEL's "Common Guidelines for conducting Reverse Auction (RA)" has been hosted in BHEL's web site www.bhel.com under the links "Supplier Registration Page" and "Tender Notification". All Bidders are requested to visit the link and familiarize themselves with BHEL's RA procedures and guidelines before submission of their bid/s. Submission of Bid shall mean that the Bidder has read and understood BHEL's RA procedures and the bid is in agreement with the same.

H] Force Majeure

If at any time during the currency of this contract, the performance in whole or in part, by either party of any obligations under this contract shall be prevented or delayed by reason, of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine, restrictions or acts of GOD (hereinafter referred to as events), then provided notice of happening of any such events is given by either party to other within ten days from the date of occurrence thereof, neither party shall reason of such events be entitled to terminate this contract nor shall either party have any such non performance and delay is resumed as soon as practicable after such events has come to an end or ceased to exist. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason or any such event claims for extension of time shall be granted for period considered reasonable by the purchaser subject to prompt notification by the seller to the purchaser of the particulars of the events and supply to the purchaser if required of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed to be a waiver of time in respect of remaining deliveries.

I] Cancellation of Order:

In the event of non-performance of the contract by the Supplier, BHEL reserves the right to cancel the order with issue of a written notice. BHEL would provide a curing period of 30 days, for the Supplier to rectify the situation. If the Supplier fails to rectify the reason/s that led to the issue of cancellation notice by BHEL, then the cancellation order would be issued automatically by BHEL, without further recourse to the Seller. BHEL will not pay any cancellation charges or any other charges / damages to the Supplier, arising out such cancellation. In the event of the non-performance of the supply contract, by the Supplier, the rights of BHEL include, in addition to cancelling the order, to take alternate purchase action at the cost and risk of the supplier. The additional expenditure to be incurred by BHEL in such alternate purchase would be to the account of the supplier (Risk Purchase). This remedy would be in addition to any other legal remedies available with BHEL under the contract."

J] Contract Execution Bank Guarantee:

To demonstrate the fidelity of the successful bidder, in executing the Contract, on receipt of the Letter of Intent / Purchase Order, the Supplier shall arrange to provide a contract execution bank guarantee (CEBG). The format of the CEBG is a part of this enquiry. The format may be downloaded and necessary stamping may be obtained from the Banker towards submission of the CEBG. The indigenous suppliers have to provide the CEBG from any one of the Nationalized Banks, listed in the annexure to these terms. Overseas suppliers can submit the CEBG from any of the reputed International / National Bankers. However the CEBG is to be confirmed by any of the Bankers listed by us. In the event of failure by the Supplier to execute the contract either fully or partially, BHEL would encash the entire CEBG. The CEBG shall be valid for the period covering the agreed delivery date of the order with a further claim period of 3 months on the last specified delivery date. In the event of the failure of delivery BHEL would proceed with encashing the CEBG without reference to the Supplier. In the event of BHEL granting extension of the delivery dates, then the CEBG validity shall also be got extended by the Supplier to the extent of the extended delivery times together with the claim period as specified elsewhere. **The CEBG shall be for a value of 2% of the Purchase order.**



Suppliers who are all already registered with BHEL and having a vendor performance rating of A or A+ grade would be exempted from submission of CEBG.

K] Post-order submission of documents for approval

In the event of the release of Letter of Intent (LoI) / Purchase order/s (PO) against this tender, Bidders have to submit the applicable documents as called for in the tender / LoI / PO/s, such as drawings, data sheets, design calculations (if any) etc. These documents for approval have to be submitted within the agreed timelines between BHEL and Bidder. Normally the time period for submission for approval is 15 days from the date of receipt of the LoI / PO by the supplier. The actual time period within which the documents have to be submitted for approval would be specified in the LoI / PO.

Such documents would be subjected to evaluation and approval by BHEL and / or by BHEL's customer / Consultant / Customer's Consultant. Bidders have to give their specific acceptance for this.

After approval of such documents and after getting clearance from BHEL, only the items ordered can be taken up for manufacture.

Any changes required by BHEL / Customer etc. in the documents submitted for approval shall be incorporated by the Bidder and no extra cost would be payable by BHEL for such changes.

In the event that the Bidder does not carry out the required corrections, then the LoI / PO would be liable for cancellation by BHEL and BHEL would resort to alternate purchase action at the risk and cost of the Bidder under the Risk Purchase Condition of the Purchase Order.

Note: After receiving the LoI / PO, supplier shall also forward the acknowledgement / acceptance of the LoI / PO by signing and returning the second copy of the LoI / PO as the token of acceptance.

L] Others

a) In case of any contradiction in the terms and conditions given here and elsewhere in the other documents of the tender, it shall be the responsibility of the tenderer to get it clarified from BHEL. The officer authorized to provide such clarifications is the tender issuing officer.

b) Alterations to the conditions of the Tender can be done only by the authorized officer, at any time before the date and time of tender opening and would be duly communicated through a corrigendum.

c) Suspension of Business dealings with Suppliers:

(i) Before submitting offer, prospective bidders are advised to visit our web-site www.bhel.com / supplier registration to familiarize themselves with BHEL's policy and procedures of Suspension of Business Dealings with Suppliers.

Submission of offer shall be deemed to be evidence of the Bidder to have read and understood the above said policy.

ii) Treatment of Banned / Under-performing Vendors:

Any supplier who has been put on "Hold" or "Banned" from having business dealings with BHEL, Ranipet or any other unit of BHEL shall not submit their offer against this tender. If any such offers are received they would be summarily rejected and sent back. During the processing of tender, if any unit of BHEL puts a supplier on "Ban" then further processing of the offer will not be taken up and in case an order is placed, BHEL, Ranipet may resort at their discretion to cancel the PO either fully or partially.

If any of the supplier who is supplying similar material to BHEL, Ranipet has a Vendor Performance Rating (VPR) score of 'C' or below, then offer given by such parties will not be considered for ordering in this tender.

d) Fraud Prevention Policy:

The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

e) Applicability of Integrity Pact:-

IP is a tool to ensure that activities and transactions between the company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External monitor (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competed to participate in the bidding. In other words, entering into pact would be a preliminary qualification.

A detail of IEM for this tender is furnished below:

Name : Shri. DRS Chaudhary, IAS (Rtd)
Address : E-1/164, Arera Colony, Bhopal – 462016. INDIA

Please refer section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

No routine correspondence shall be addressed to the IEM (phone / post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (procurement) department”.

Integrity Pact are applicable for all the BHEL enquiries whose estimated value is equal to or more than Rupees 10 Crores.

Copy of Integrity Pact with applicable nominated IEM is attached along with the tender documents for ready reference of Suppliers.

If any Supplier attempts to bribe, or pay commission, gift or any advantage or bring in undue influence either by himself or on his behalf any one including a stranger to the tender, in addition to instituting legal proceedings as per the extant laws prevailing, will disqualify the supplier from this tender and all future tenders of BHEL. Decision of the Purchaser would be final in this matter.

f) The laws governing this transaction shall be the laws in India.

g) Wherever not specified, **Incoterms** 2010 shall be used to interpret the Commercial terms and conditions and

h) In the event of an order, Supplier shall agree to settlement of disputes or differences, if any, by way of arbitration, in accordance with the “Rule of Arbitration” of the Indian Council of Arbitration.

The language in the tender documents downloaded by the Bidders shall at no point of time be changed, altered or modified in any manner by the Tenderer. If such changes are made by any tenderer, it shall be considered as tampering with BHEL’s terms and the offer shall be summarily rejected, whenever it is noticed by BHEL. Such Bidders would be disqualified from the Bidding Process and their offers would be forfeited / Bank Guarantees invoked. They would also not be allowed to participate in future tenders of BHEL.

Conditions for rejection of offers:

Following is the list of situations which would lead to rejection of offer/s.

This list is not exhaustive but only indicative.

BHEL reserve the right to reject one or all offers without assigning any reason. The decision of BHEL will be final in this regard.

1. *If the offer fails to meet the technical requirements/specifications of the tendered item/s.*
2. *If the offer does not meet the commercial terms & conditions, such as but not limited to delivery period specified in the tender, Delivery terms, payment terms, Liquidated damages, Risk Purchase, cancellation clause etc., including the load factors specified in the tender.*

3. *If the bidder fails to respond to clarification sought, within a reasonable period. In case of doubts / lack of clarity on the technical and commercial offer of the bidder, BHEL will seek clarifications. Bidders are required to respond completely to such BHEL's queries within 3 working days unless otherwise agreed to in writing by BHEL for period beyond 3 days. If supplier fails to respond within 3 working days or maximum 2 working days on a reminder thereon, the offer of such bidders will be automatically disqualified in the tender without further recourse to informing the bidder.*

M] Price Variation Clause :

1. **For indigenous manufacturers**, BHEL will consider price variation clause as follows:

Reference Price: The purchase cost would be computed as indicated in Annexures E, F and G (E – Illustration for arriving rates while Evaluation of offers, F- Illustration for arriving rates while Placing purchase order; G – Illustration for arriving rates for billing. **Indian bidders should submit the prices (Conversion cost alone) in Indian Rupees only.**

2. **The price of import sources** The purchase cost would be computed as indicated in Annexures E, F and G (E – Illustration for arriving rates while Evaluation of offers, F- Illustration for arriving rates while Placing purchase order; G – Illustration for arriving rates for billing. **Foreign bidders should submit the prices (Conversion cost alone) in USD/EURO or any other currency.**

Mechanism of ordering

For every requirement, BHEL will compute the total cost to BHEL as follows:

Variable portion + fixed portion + duties and taxes + freight and insurance + other charges agreed in the contract to arrive at the total cost.

Purchase Orders will be issued on the lowest cost supplier.

The Material conversion cost (in foreign currency) shall remain firm and fixed throughout the tenure of the contract. For bringing the suppliers (Import/ Indigenous) in same platform, BHEL will convert the material conversion charges (USD/EURO/any other currency) into INR by multiplying the Average of last 10 working days SBI card rate of TT selling rate for US dollar/EURO/any other currency (as applicable) prior to PO Placement date.

N] Methodology of evaluation of offers/ placement of purchase order/ dispatches & Invoicing of the rate contract :

1. Indigenous offers:

Indigenous tenderers shall offer their prices in the following form:-

Enquiry SI No. **01** :

Conversion Cost: (INR): D (per MT basis) for Technical Specification TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 and Conversion cost (INR) E (per MT basis) for Technical Specification TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018

Enquiry SI No. : **02 to 05** :

Conversion Cost: (INR): D (per MT basis) for material Description as indicated in Annexure-D.

The conversion cost shall remain firm and fixed throughout the tenure of the contract.

Freight and Insurance Charges: (INR): Y (on per MT basis) to be indicated as per **Annexure - J**

Tenderers shall quote a single freight rate for delivery for any BHEL site (including BHEL stores) within India.



Where the tenderer has multi-location plants, BHEL prefers to have a single freight rate irrespective of the plant location. If Supplier has multiple works locations, they have to specifically indicate the supplier works from where the dispatches will be effected to respective BHEL Stores/respective site destinations

Order/s will be placed by the respective BHEL units who would operate the rate contract as and when the requirement arises on lowest purchase cost basis.

The purchase cost would be computed as indicated in Annexure E, F, and G (E– Illustration for arriving rates while Evaluation of offers, F- Illustration for arriving rates while Placing purchase order; G – Illustration for arriving rates for billing.

2. Import (Overseas) offers:

Overseas tenderers shall offer their prices in the following form:-

Conversion Cost: (USD / Euro/any other currency): D & E

Enquiry SI No. **01** :

Conversion Cost: (INR): D (on per MT basis) for Technical Specification TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 and Conversion cost (INR) for E(on per MT basis) for Technical Specification TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018

Enquiry SI No. : **02 to 05** :

Conversion Cost: (INR): D (on per MT basis) for material Description as indicated in Annexure-D.

The material conversion cost (in foreign currency) shall remain firm and fixed throughout the tenure of the contract. For bringing the suppliers (Import/Indigenous) in same platform, BHEL will convert the material conversion charges (USD/EURO/any other currency) into INR by multiplying the Average of last 10 working days SBI card rate of TT selling rate for USD/EURO/any other currency (as applicable) prior to technical bid opening date.

The Conversion Cost would be taken Upto CFR Chennai sea port Cost.

The applicable insurance charges (Z) will be taken care by BHEL to arrive the total cost to BHEL.

Port Charges (INR): P

Inland Transportation Charges: Q

(From the port of discharge to the destination)

Customs Duty: R

If any customs duty is applicable, on import, the same would also be included to arrive at the total cost.

The purchase cost would be computed as indicated in Annexure E, F, and G (E– Illustration for arriving rates while Evaluation of offers, F- Illustration for arriving rates while Placing purchase order; G – Illustration for arriving rates for billing.

Note: load factors, if any (L) would also be added to arrive at the final cost to BHEL.

Order/s will be placed on the party who becomes the lowest on the price calculated by BHEL.

Rate contract would be entered into with that party who is ranked the lowest (L1) as on the first bid opening date.

In order to have a smooth uninterrupted supply of the Aluminum sheets, BHEL would enter into a parallel rate contract with the next higher bidder who agrees to match the L1 price in the tender as on the price bid opening date.

The opportunity to match the L1 price would be given sequentially starting from L2.



However higher ranked offers on the higher end would not be considered for availing this opportunity.

20% of the higher ranked offers (top 20%) would not be considered for price finalization.

The top highest 20% would be so done, such that it leaves not less than 4 tenderers in the fray in evaluating the price offers.

The load factors are described elsewhere in the tender document.

The minimum guaranteed quantity per shipment from Overseas supplier shall be 20 MT (One Container). All the overseas tenderers shall agree for the same. Offers not meeting this condition will not be considered for evaluation.

The shortlisted parties would be considered for loading under the rate contract. (However in case L1 or /and L2 bidders are not in a position to meet BHEL's required qty/delivery due to capacity constraints, BHEL reserves the right to order on next lowest bidder who has accepted our finalized rates based on their financial ranking sequentially).

As and when the requirement arises the concerned BHEL unit will compute the total cost of procurement as per formula given above. The supplier ranked L1 will be given 70% of the requirement. For the balance 30% the other supplier will be given the opportunity to match the L1 price. In the event they match the L1 price, they will be considered for loading the balance 30%. In case they do not agree then the entire 100% of the quantity will be ordered on the L1. This process will be repeated for every requirement that arises for individual BHEL unit. The above split will be done such that the entire project quantity is ordered on one source and the next source is considered for the subsequent project subsequent project subject to the nearest possible quantity split of 70 : 30. (Meeting the overall tendered quantity split of 70:30)



ANNEXURE – B to Enquiry No. : 4480280E dated 31.05.2018

RATE CONTRACT TENDER FOR ALUMINIUM SHEETS

Essential Commercial Terms & Conditions – Indigenous Bidders (To be filled in full and to be submitted along with Techno Commercial Bid)

S. No	TERMS & CONDITIONS	Bidders confirmation/Details
1)	PRICE :Firm Price for conversion and acceptance for Price Variation Clause (PVC) as per clause M (1) of Annexure A	
2)	Delivery terms: FOR / Destination - freight & Insurance (breakup shall be given Separately). – Single Freight rate/plant wise/statewise for BHEL designated destination within India	
3)	GST in %. If GST is varying for all Enquiry SI No., GST@% shall be indicated for every enquiry SI. No/ Various thickness. GST No. to be indicated	
4)	Octroi / Entry tax charges if any to be included in bidders' scope. (Since enquiry destination has been given, vendor has to ascertain the applicability of octroi)	Suppliers Account only
5)	Packing & forwarding: [Please indicate in % if extra]	
6)	Delivery Place: As per Annexure -I	
7)	Specific compliance to our Standard Technical specifications and Quality requirements as indicated in Annexure-D	
8)	Delivery period of product from the date of LOI/PO:	
	Initial Lead time in weeks	
	Maximum Quantity that can be delivered in a month (In MT) – (qty that can be spared to BHEL in a month) . Note: Please note that BHEL requirement may be high during the period December to March.	
9)	Confirmation that bidder is Original Manufacturer of Aluminium Coils	
10)	Confirmation L.D. clause @ 0.5% per week subject to a maximum of 10% for the delayed delivery. In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder	
11)	Our standard payment term: 100% with in 45 days after receipt and acceptance of materials (with Site acknowledged Lorry Receipt) at BHEL designated destinations for MSME suppliers and OR 100% with in 90 days after receipt and acceptance of materials (with Site acknowledged Lorry Receipt) at BHEL designated destinations for non MSME suppliers. If any supplier is asking for payment terms other than the above specified, then suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be Base rate of state bank of India (SBI) (as applicable on the date of bid opening: Techno – commercial bid opening in case of two part bids) + 6% will be considered for loading for the periods of relaxation sought by bidders. EFT format is enclosed.	
12)	Offer Validity: The Validity shall be 90 days from the date of Price Bid opening. In case, price bids are opened through Reverse Auction, the offered price in Reverse Auction shall be valid for 90 days from the date of Reverse Auction.	
13)	INSPECTION BEFORE DESPATCH	Will be done at Vendor's Works before Dispatch by BHEL / BHEL's customer / BHEL's authorized Inspection agency



14)	TEST CERTIFICATE	Required	
15)	BHEL Standard Guarantee Clause: Your confirmation to our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of twelve months from the date of commissioning / putting into use (or) eighteen months from the dispatch which ever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on Ranipet / Destination basis within a reasonable time. To this effect a Guarantee certificate should be sent along with the dispatch documents in the event an order		
16)	Risk Purchase Clause: The purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The seller shall be liable for all losses and extra expenditure which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rates of LD clause agreed.		
17)	Issue of Material Dispatch clearance	Based on Test certificates, Test reports along with BHEL/BHEL AUTHORISED AGENCY inspection reports, in the event of ordering. (As applicable)	
18)	SPECIFICATION DEVIATION DISPOSITION REPORT [SDDR] Attached SDDR to be filled & submit along with offer. (If NO deviation is taken, NIL report to be submitted).		
19)	Confirmation if unpriced bid copy is enclosed along with technical offer		
20)	Quantity tolerance = +0 to -5% will be applicable for 300MT. For Quantity exceeding 300MT/ individual item in an order, quantity tolerance will be +0% to -1%.		
21)	Reverse Auction (R/A) / Bidding through Internet: Supplier confirmation required.		
22)	Supplier status: Micro / Small / Medium – Valid certificate to be attached with offer as a proof.		
23)	Contract Execution Bank Guarantee (CEBG) : The supplier shall submit a BG for 2 % of the contract value valid for the agreed delivery period + 3 months. Attached CEBG format is to be signed and submitted as a token of acceptance. Please note no deviation is allowed.		

NOTE : The above format shall be completely filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as "Not Applicable". No column should be left blank .

The above Commercial Terms and Conditions are confirmed by us for this tender. In case there is a variance between the conditions confirmed above and the main offer, we certify that the Commercial Terms and Conditions given above is applicable . Such Commercial Terms and Conditions in the main offer may be considered null and void by the Purchaser and this is accepted by us.

Date:

Name & designation of the seller



REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION
(For Indigenous Suppliers)

(To be filled in full and to be submitted along with offer)

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	Technical Specification : TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 & TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018 for Enquiry SI No : 01 and material description for Enq. SL No. 02 to 05	Clause wise / Point wise confirmation to be given in TOTO for all specifications & to be submitted along with offer. (i.e Xerox copy of specn duly filled with your acceptance / comments duly signed & sealed).	
02	DATA SHEET	Filled Data Sheet are to be submitted along with offer.(if applicable).	
03	QUALITY PLAN Ref : SQP:ESP:292 Rev 01 dt 10.05.2018 for Enquiry SI No : 01 and QAP Ref : BHE/RU/QC/QAP/AL_RM Rev 00 dt 30.09.2015 for Enquiry sl No. : 02 to 05	To confirm applicable QP will be followed. (OR) Your Quality Plan to be submitted for our review & approval along with offer.	
04	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

SPECIFICATION DEVIATION DISPOSITION REPORT				
Specn			Item	
Enq.No &Date				
Vendor Name				
SPECN				
Page	Clause	Details Of Deviation With Reason	Disposition By BHEL	
Signature Of Vendor			Reviewed By	
" AGREED DEVIATION "			APPROVED BY	
if any to be incorporated in the PO in the event of order.				

(ATTACH SEPARATE SHEET IF ABOVE SPACE IS NOT SUFFICIENT)

Date

VENDOR'S SIGNATURE WITH SEAL



**INDIGENOUS MSME SUPPLIERS TO SUBMIT THE FOLLOWING DULY FILLED
IN THE LETTER HEAD OF THE C.A. FIRM**

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/shaving its registered office atis registered under MSMED Act 2006 and categorized underunit vide their Registration Number.....(copy enclosed)

Further certified that the investment of company in Plant & Machinery as on 31st March is Rs.....Lacs i.e. below Rs.25 Lacs / 5 Crores as permissible for Micro / Small unit respectively under MSMED ACT 2006. Hence the company is under category of Micro/Small(strike off whichever is not applicable) unit for the financial year

It is further certified that cumulative investment in Plant & Machinery during (01/04/..... - till date) is below the permissible limit of Rs.25 lacs / 5 Crores for Micro / Small unit respectively and Company is under the category ofunit as on date i.e. 31/03/.....

The Directors of the company have been instructed to intimate their clients in case of change of investments in Plant & Machinery, if any, in future with proper supporting documents.

This Certificate is **VALID FOR ONE YEAR ONLY** from the date of issue subject to the above referred instruction with reference to **"Change of Investments"**

for
Chartered Accountants

Name:
Membership Number:
Full address
Place:
Date:



ANNEXURE – C to Enquiry No. : 4480280E dated 31.05.2018

RATE CONTRACT TENDER FOR ALUMINIUM SHEETS

Essential Commercial Terms & Conditions –OVERSEAS BIDDERS (To be filled in full and to be submitted along with Techno Commercial Bid)

Sl.No	Buyers preference	Sellers Acceptance
1.	PRICE :Firm Price for Conversion and acceptance for Price Variation Clause (PVC) as per clause M(2) of Annexure A	
2.	DELIVERY TERMS (CFR Chennai Sea port).	
3.	Packing and forwarding to be included [If extra indicate in %]	
4.	Delivery Period- Please indicate Firm delivery period with clear reference from the date of LOI	
5.	Initial Lead time	
6.	Maximum Quantity that can be delivered in a month (In MT) – (qty that can be spared to BHEL in a month) . Note: Please note that BHEL requirement may be high during the period December to March.	
7.	Specific compliance to our Standard Technical specifications and Quality requirements as indicated in Annexure-D	
8.	Validity of offer (minimum of 90 days from the date of price opening)	
9.	Please indicate the gross weight of the consignment including seaworthy packing per MT	
10.	Name of nearest Sea Port at foreign soil	
11.	Payment Term : 100% by unconfirmed irrevocable Letter of Credit at sight within 3 weeks through any one of our bankers listed elsewhere in the tender conditions for 100% value (less Agency Commission, if any) valid up to the PO delivery period and 15 days thereafter for negotiation.. Indian Bank charges to BHEL A/C. Foreign Bank charges to Sellers account. BHEL reserves the right to load the price of foreign suppliers in order to bring them on common platform as per indigenous suppliers on the account of differential payment terms to indigenous suppliers. Loading of payment terms will be “ base rate of state Bank of India (SBI) (as applicable on the date of bid opening : Technco-commercial bid in case of two part bids) + 6%, will be considered for loading for the periods of relaxation compared to indigenous suppliers i.e 90 days.	
12.	Name your bankers on whom the L/C Negotiation can be restricted with swift code	
13.	Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% for the delayed delivery. In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder	
14.	Details of Indian office/agent if any. Valid Indian Agent agreement copy to be submitted along with technical offer	
15.	Indian agency commission if any (to be quoted clearly and payable in Indian rupees)	
16.	Confirmation that bidder is Original Manufacturer of Aluminium Coils with name and Country of Origin, Mills letter of Authority, Agency Agreement, Approximate weight and cubage of the consignment.	
17.	Country of Origin & Confirmation for the submission of Country of Origin Certificate	
18.	BHEL Standard Guarantee Clause: Your confirmation to our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of twelve months from the date of commissioning / putting into use (or) eighteen months from the dispatch which ever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on Ranipet/ Destination basis within a reasonable time. To this effect a Guarantee certificate should be sent along with the	



	dispatch documents in the event an order	
19.	Risk Purchase Clause: The purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The seller shall be liable for all losses and extra expenditure which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rates of LD clause agreed.	
20.	INSPECTION BEFORE DESPATCH –In case of supplies from any new suppliers, material inspection shall be carried out by third party inspection agency like Lloyds or SGS or BVQI prior to shipment at supplier's work and total inspection charge shall be borne by the suppliers only.	
21.	SPECIFICATION DEVIATION DISPOSITION REPORT [SDDR] Attached SDDR to be filled & submit along with offer. (If NO deviation is taken, NIL report to be submitted).	
22.	Confirmation for the Submission of Test Certificate	
23.	Confirmation if unpriced bid copy is enclosed along with technical offer	
24.	Quantity tolerance = +0 to -5% will be applicable for 300MT. For Quantity exceeding 300MT/ individual item in an order, quantity tolerance will be +0% to -1%.	
25.	Reverse Auction (R/A) / Bidding through Internet: Supplier confirmation required	
26.	Whenever there is an agent to represent a supplier, It is mandatory to give the details of services to be rendered by indian agent and / or the details of agreement between supplier and Agent. Supplier to indicate the Agency commission payable. Indian Agency will be paid only in Indian rupees, calculated at the rate of exchange prevailing on the date of price bid opening. This is payable on satisfactory completion of contract. Agency agreement copy shall be submitted without fail.	
27.	Contract Execution Bank Guarantee (CEBG) : The supplier shall submit a BG for 2 % of the contract value valid for the agreed delivery period + 3 months. Attached CEBG format is to be signed and submitted as a token of acceptance. Please note no deviation is allowed.	
28.	Client tele list : Supplier to submit detailed client tele list with their full address including detail of contact person with phone No., Fax No. & E mail ID as per clause A (h) of Annexure A (Standard terms and conditions)	

NOTE : The above format shall be completely filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as "Not Applicable". No column should be left blank .

The above Commercial Terms and Conditions are confirmed by us for this tender. In case there is a variance between the conditions confirmed above and the main offer, we certify that the Commercial Terms and Conditions given above is applicable . Such Commercial Terms and Conditions in the main offer may be considered null and void by the Purchaser and this is accepted by us.

Date:

Name & designation of the seller



REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION
(For Overseas/Foreign Suppliers)
 (To be filled in full and to be submitted along with offer)

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	Technical Specification : TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 & TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018 for Enquiry SI No. 01 and Material Description as per Enquiry SL No. 02 to 05.	Clause wise / Point wise confirmation to be given in TOTO for all specifications & to be submitted along with offer. (i.e Xerox copy of specn duly filled with your acceptance / comments duly signed & sealed).	
02	DATA SHEET	Filled Data Sheet to be submitted along with offer.(if applicable).	
03	QUALITY PLAN Ref : SQP:ESP:292 Rev 01 dt 10.05.2018 for Enquiry SI No : 01 and QAP Ref : BHE/RU/QC/QAP/AL_RM Rev 00 dt 30.09.2015 for Enquiry sl No. : 02 to 05	To confirm applicable QP will be followed. (OR) Your Quality Plan to be submitted for our review & approval along with offer.	
04	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

SPECIFICATION DEVIATION DISPOSITION REPORT				
Specn			Item	
Enq.No &Date				
Vendor Name				
SPECN				
Page	Clause	Details Of Deviation With Reason		Disposition By BHEL
Signature Of Vendor				Reviewed By
“ AGREED DEVIATION “ if any to be incorporated in the PO in the event of order.		APPROVED BY		

(ATTACH SEPARATE SHEET IF ABOVE SPACE IS NOT SUFFICIENT)

Date

VENDOR'S SIGNATURE WITH SEAL



ANNEXURE : D to Enquiry No. : 4480280E dated 31.05.2018
RATE CONTRACT TENDER FOR ALUMINIUM SHEETS & PLATES
QUANTITY BREAKUP (THICKNESS WISE)

Enquiry sl. No.	Description of material	Thickness in mm	Quantity required for individual units of BHEL (In MT)						Total quantity (Sum of A, B, C, D, E, F)
			Trichy (A)	Ranipet (B)	Noida (C)	Chennai (D)	Hyderabad (E)	Vizag (F)	
01	Aluminium Sheet (in coil form) as per Technical Specification No: TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 & TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018	0.711	45.000	1270.000	68.000	47.700	152.000	0.000	1582.700
		0.914	580.020	0.000	356.000	186.600	20.0000	0.000	1142.620
		1.00	0.000	300.00	0.000	0.000	0.000	19.000	319.000
		1.20	3533.490	0.000	916.000	156.500	32.000	10.000	4647.99
		1.60	178.300	0.000	120.000	9.290	0.000	0.000	307.590
	Total Quantity in MT		4336.810	1570.000	1460.000	400.090	204.000	29.000	7999.900
Enquiry sl. No.	Description of material	Thickness in mm	Quantity in MT required exclusively for BHEL Rudrapur						Total quantity in MT
02	Aluminium Alloy Sheet as per BIS-737- 2008 (Gr 31000 H2) , Width upto 1500 mm and cut length upto 6000 mm	0 to 5	925.000						2725.000
03	Aluminium Alloy plate as per BIS-5082- 1998 (Gr 19501 H1/H2) , Width upto 1500 mm and cut length upto 6000 mm	5.01 to 10	1800.000						
04	Aluminium Alloy Plate as per BIS-5082-1998 (Gr 19501 H1), Width upto 1545 mm and cut length 6000 mm	10.01 to 20	675.000						775.000
05	Aluminium Alloy Plate as per BIS-5082-1998 (Gr 19501 H1), Width upto 1500 mm and cut length 6000 mm	20.01 to 36	100.000						



	Total Quantity of SI.No.02 to 05 (in MT)		3500.000		3500.000
			Total Required quantity(Enquiry SL No. 01 to 05)		11499.900
			Add Anticipated projects requirement (20%) 2259.562MT		11499.900 + 20% = 13799.880 MT

Total Required quantity of Enquiry (Approx.) : = 13799.880 MT

Note :

01.For Enquiry sl No : 01 :

Apart from the above requirement from Various Units of BHEL, If any BHEL units requests for material during the contract period, the successful bidder to supply the material with Overall ceiling of total quantity tendered.

The present requirement of material is with thickness from 0.711mm to 1.6mm . However the thickness from 0.411mm to 1.6mm can be demanded by the buyer from the successful tenderer subject to Overall ceiling of total quantity.

Applicable Quality plan Ref : SQP:ESP:292 Rev 01 dt 10.05.2018

02.For Enquiry SI No. : 02 to 05:

All Aluminium Sheets/plates shall be Hot rolled only, cold- rolled sheets are not acceptable. The quantity indicated is for tendering Purpose only. However the exact quantity for Supply sizewise will be informed to Successful bidder as Purchase Orders of BHEL/ Rudrapur.

Applicable Quality Assurance plan Ref : BHE/RU/QC/QAP/AL_RM Rev 00 dt 30.09.2015



Purchase (ESP), Materials Management,
Bharat Heavy Electricals Limited,
 Boiler Auxiliares Plant, Ranipet - 632 406, **INDIA.**
 (A Government of India Undertaking)

Annexure- E to Enquiry No. : 4480280E dated 31.05.2018
Illustration for arriving rates while Evaluation of offers

The evaluation of the offer will be done as follows:

For evaluation of offer we will consider Aluminium LME price and LME premium of South East Asia as illustrated below:

A = LME (Cash buyer) price prevailing on date of technical bid opening

B = Average of last 10 working days of LME Premium price (South East Asia); (prior to technical bid opening date)

C = Average of last 10 working days SBI Card rate of TT Selling rate for US DOLLAR / EURO/any other Currency (Prior to technical bid opening date)

D, E = Conversion cost/MT (D) is conversion cost for materials inline with Technical Specification TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 and Conversion cost/MT E (on per MT basis) for Technical Specification TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018

Please refer Price Shedule Annexure-J & K for better clarity

For Example :

If the technical bid opening is on 30.04.2018

LME Working days	LME Cash buyer price in USD (in MT)	LME Premium working date	LME Premium price in USD	LME Cash buyer price + LME Premium price in USD	RBI Working days	SBI Card rate- TT selling rate for US Dollar in INR	SBI Card rate- TT selling rate for Euro in INR
30.04.2018	2223.00	27.04.2018	15		27.04.2018	67.30	81.77
		26.04.2018	15		26.04.2018	67.35	82.34
		25.04.2018	15		25.04.2018	66.95	82.18
		24.04.2018	15		24.04.2018	66.85	81.89
		23.04.2018	15		23.04.2018	66.65	82.15
		20.04.2018	15		20.04.2018	66.50	82.46
		19.04.2018	15		19.04.2018	66.25	82.32
		18.04.2018	15		18.04.2018	66.15	82.19
		17.04.2018	15		17.04.2018	65.90	81.88
		16.04.2018	15		16.04.2018	65.80	81.43
	2223.00		150			665.70	820.61
Average	2223		15	2238		66.57	82.06
	A		B	A+B		C (for USD)	C (for Euro)

Unit Price/MT (A+ B)C + D = (2238 X 66.57) + D

Unit Price/MT (A+ B)C + E = (2238 X 66.57) + E

Note : 1. Supplier has to quote only Conversion cost (D)/ MT basis and Conversion cost (E)/ MT basis and Should be firm for the contract period of One Year.

2. Indian Suppliers to quote conversion cost (D & E) in INR. Overseas Suppliers shall quote Conversion cost (D & E) in USD/EURO or any other Currency

3. For better clarity, please refer clause no. N (1) and (2) of Annexure - A.

4. If technical bid opening date falls on Non- LME working date, the previous LME working day will be considered for Evaluation.

LEGEND : SBI (State Bank of India)

RBI (Reverse Bank of India)

LME PRICE as taken from London Metal Exchange website



Annexure- F to Enquiry No. : 4480280E dated 31.05.2018
Illustration for arriving rates while Placement of Purchase Order

A = LME (Cash buyer) price on the previous working day of Purchase Order releasing date.
B = Average of last 10 working days of LME Premium price (South East Asia); (prior to Purchase Order releasing date)
C = Average of last 10 working days SBI Card rate of TT Selling rate for US DOLLAR / Euro/any other Currency (prior to Purchase Order releasing date)
D, E = Conversion cost/MT (D) is conversion cost for Technical Specification TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018 and
Conversion cost/MT E(on per MT basis) for Technical Specification TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018
Please refer Price Shedule Annexure-J & K for better clarity

For Example :

If the purchase order released on 01.05.2018

LME Working days	LME Cash buyer price in USD (Per MT)	LME Premium working date	LME Premium price in USD	LME Cash buyer price + LME Premium price in USD	RBI Working days	SBI Card rate- TT selling rate for US Dollar in INR	SBI Card rate- TT selling rate for EURO in INR
30.04.2018	2223.00	30.04.2018	15		27.04.2018	67.30	81.77
		27.04.2018	15		26.04.2018	67.35	82.34
		26.04.2018	15		25.04.2018	66.95	82.18
		25.04.2018	15		24.04.2018	66.85	81.89
		24.04.2018	15		23.04.2018	66.65	82.15
		23.04.2018	15		20.04.2018	66.50	82.46
		20.04.2018	15		19.04.2018	66.25	82.32
		19.04.2018	15		18.04.2018	66.15	82.19
		18.04.2018	15		17.04.2018	65.90	81.88
		17.04.2018	15		16.04.2018	65.80	81.43
	2223.00		150			665.70	820.61
Average	2223		15	2238		66.57	82.06
	A		B	A+B		C (for USD)	C (for Euro)

Unit Price/MT	(A+ B)C + D =	(2238 X 66.57) + D
Unit Price/MT	(A+ B)C + E =	(2238 X 66.57) + E

LEGEND : **SBI** (State Bank of India)
 RBI (Reverse Bank of India)
 LME PRICE as taken from London Metal exchange web



Annexure- G to Enquiry No. - 4480280E dated 31.05.2018
Illustration for arriving rates for billing

01.The date of readiness for inspection notified by the supplier or the mutually accepted delivery date affixed in the Purchase Order/Contract will be reckoned as the reference date for calculation of the billing rate. (henceforth called as the "Date").

02.The billing rate will be applicable for each lot specified in the Purchase Order/Contract. A Purchase Order/Contract may contain more than one lot, with different delivery dates.

03. Bidders are required to indicate the maximum quantity that they can supply per lot. However, the actual Order lot would be based on the requirement of BHEL and mutually agreed with the supplier in the event, the lot size is in excess of the maximum lot quantity given by the bidder in the offer.

A = Average price of LME (Cash buyer) for the week, two weeks prior to the "Date" (as indicated in Point No.1)
B = Average of last 10 working days of LME Premium price (South East Asia); (prior to dispatch date)
C = Average of last 10 working days SBI Card rate of TT Selling rate for US DOLLAR / Euro/any other currency (Prior to dispatch date)
D, E = Conversion cost/MT (D) is conversion cost for Technical Specification TEP:BAP:AL-SHEET Rev 00 dated 08.05.2018 and
Conversion cost: E (on per MT basis) for Technical Specification TEP: MAITREE-BAP:AL-SHEET Rev 00 dated 08.05.2018
Please refer Price Shedule Annexure-J & K for better clarity

The calculation of the billing rate will be as per the formula given below:

For e.g. If the Date is 30th April 2018, "A" will be the average LME rate calculated for the week starting 15th April 2018
(i.e. the average of the LME rate announced for the period 16th April.2018 to 20th April.2018 – both dates included).

If the material readiness for inspection/mutually agreed delivery date and the materials dispatched on 30.04.2018 ,

LME Working days	LME Cash buyer price in USD (Per MT)	LME working days	LME Premium price in USD	LME Cash buyer price + LME Premium price in USD	RBI Working days	SBI Card rate- TT selling rate for US Dollar in INR	SBI Card rate- TT selling rate for Euro in INR
16.04.2018	2358.00	27.04.2018	15		27.04.2018	67.30	81.77
17.04.2018	2375.00	26.04.2018	15		26.04.2018	67.35	82.34
18.04.2018	2527.50	25.04.2018	15		25.04.2018	66.95	82.18
19.04.2018	2597.50	24.04.2018	15		24.04.2018	66.85	81.89
20.04.2018	2461.00	23.04.2018	15		23.04.2018	66.65	82.15
		20.04.2018	15		20.04.2018	66.50	82.46
		19.04.2018	15		19.04.2018	66.25	82.32
		18.04.2018	15		18.04.2018	66.15	82.19
		17.04.2018	15		17.04.2018	65.90	81.88
		16.04.2018	15		16.04.2018	65.80	81.43
	12319.00		150			665.70	820.61
Average	2463.8		15	2478.8		66.57	82.06
	A		B	A+B		C (for USD)	C (for Euro)

Unit Price/MT (A+ B)C + D = (2478.80 X 66.57) + D
Unit Price/MT (A+ B)C + E = (2478.80 X 66.57) + E

LEGEND : SBI (State Bank of India)
RBI (Reverse Bank of India)
LME PRICE as taken from London Metal exchange website



PROJECT WISE REQUIREMENT

SI No	Project Description Delivery Place)	Project Location/ Indian State	Tender Unit	Individual BHEL Manufacturing Units quantity requirement (in MT)							Total quantity A +B+C+D+E+F+G
				Trichy (A)	Ranipet (B)	Noida (C)	Rudrapur (D)	Piping centre (E)	Hyderabad (F)	vizag (G)	
1	Uppur	Tamilnadu	MT	593.760	0.000	240.000	0.000	26.000	0.000	0.000	859.760
2	Rourkela	Odissa	MT	0.000	0.000	0.000	0.000	8.200	0.000	0.000	8.200
3	Tuticorin	Tamilnadu	MT	42.030	0.000	0.000	0.000	7.400	0.000	0.000	49.430
4	Maitree	Tamilnadu	MT	224.000	0.000	209.000	0.000	48.000	0.000	2.500	483.500
5	Ramagundam	Telengana	MT	0.000	0.000	0.000	0.000	0.900	0.000	0.000	0.900
6	Yadadri	Telengana	MT	1484.000	400.000	589.000	0.000	132.000	0.000	0.000	2605.000
7	Bhushawal	Maharastra	MT	122.300	100.000	150.000	0.000	24.000	0.000	0.000	396.300
8	Panki	Uttar Pradesh	MT	237.000	130.000	114.000	0.000	24.000	0.000	2.500	507.500
9	Patratu	Jharkhand	MT	1058.100	360.000	0.000	0.000	81.600	0.000	2.500	1502.200
10	Udangudi	Tamilnadu	MT	497.000	80.000	158.000	0.000	48.000	0.000	2.500	785.500
11	NTPC Telengana	Telengana	MT	78.630	0.000	0.000	0.000	0.000	0.000	0.000	78.630
12	Uran	Maharastra	MT	0.000	0.000	0.000	0.000	0.000	13.000	6.500	19.500
13	Vijaipur	Madhya pradesh	MT	0.000	0.000	0.000	0.000	0.000	7.000	5.500	12.500
14	Vizag	Telengana	MT	0.000	0.000	0.000	0.000	0.000	19.000	7.000	26.000
15	Rudrapur	Uttarkand	MT	0.000	0.000	0.000	3500.000	0.000	0.000	0.000	3500.000
16	Ranipet	Tamilnadu	MT	0.000	500.000	0.000	0.000	0.000	0.000	0.000	500.000
17	Hyderabad	Telengana	MT	0.000	0.000	0.000	0.000	0.000	34.000	0.000	34.000
18	HPCL, Mumbai	Maharastra	MT	0.000	0.000	0.000	0.000	0.000	19.000	0.000	19.000
19	DSCL Sugar, Hariawan	Uttar Pradesh	MT	0.000	0.000	0.000	0.000	0.000	5.000	0.000	5.000
20	Tata Chemicals, Mitapur	Gurarat	MT	0.000	0.000	0.000	0.000	0.000	19.000	0.000	19.000
21	JSW Dolvi	Maharastra	MT	0.000	0.000	0.000	0.000	0.000	26.000	0.000	26.000
22	PT Indonesia	Tamilnadu	MT	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000
23	BPSCL	Jharkhand	MT	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000
24	kilwa energy	Maharastra	MT	0.000	0.000	0.000	0.000	0.000	42.000	0.000	42.000
			Total	4336.820	1570.000	1460.000	3500.000	400.100	204.000	29.000	11499.920
Add Anticipated project requirement 20%											
				867.364	314	292	700	80.02	40.8	5.8	2299.984
Total tender quantity											13799.904

BHEL ENQUIRY NO: 4480280E dated 31.05.2018

Price Schedule for Indian Suppliers (Annexure - J) (To be submitted along with price bid)

Enquiry sl. No.	Description of material	Thickness in mm	Conversion cost (D) per MT in INR (Excluding Freight, Duties and taxes) as per TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018	Conversion cost (E) per MT in INR (Excluding Freight, Duties and taxes) as per TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018
01	Aluminium Sheet (in coil form)	0.711		
		0.914		
		1		
		1.2		
		1.6		

Enquiry Sl. No.02 to 05 exclusively for BHEL/Rudrapur			
Enquiry sl. No.	Description of material	Thickness in mm	Conversion cost (D) Per MT in INR (Excluding Freight, Duties and taxes)
02	Aluminium Alloy Sheet	0 to 5	
	as per BIS-737- 2008 (Gr 31000 H2), Width upto 1500 mm and cut length upto 6000 mm		
03	Aluminium Alloy plate as per BIS-5082- 1998 (Gr 19501 H1/H2), Width upto 1500 mm and cut length upto 6000 mm	5.01 to 10	
04	Aluminium Alloy Plate	10.01 to 20	
	as per BIS-5082-1998 (Gr 19501 H1), Width upto 1545 mm and cut length 6000 mm		
05	Aluminium Alloy Plate as per BIS-5082-1998 (Gr 19501 H1), Width upto 1500 mm and cut length 6000 mm	20.01 to 36	

Sl No.	Description	To be filled by Supplier
1	Applicable GST in percentage	
2	GST No.	
3	HSN Code	

Price Schedule for Indian Suppliers (Annexure - J) (To be submitted along with price bid)

FREIGHT RATES - STATE WISE AND PLANT WISE (Applicable for indigenous suppliers only) – To be filled, signed and enclosed with the offer by the tenderers.

Sl. No	State	Freight rate from Plant 1: _____ (Location of Plant)	Freight rate from Plant 2: _____ (Location of Plant) if any	Freight rate from Plant 3: _____ (Location of Plant) if any
1	Andhra Pradesh (Excluding Telangana)			
2	Bihar			
3	Chhattisgarh			
4	Goa			
5	Gujarat			
6	Haryana			
7	Himachal Pradesh			
8	Jammu and Kashmir			
9	Jharkhand			
10	Karnataka			
11	Kerala			
12	Madhya Pradesh			
13	Maharashtra			
14	Delhi			
15	Odisha			
16	Punjab (Including Chandigarh)			
17	Rajasthan			
18	Tamilnadu			
19	Telangana (Excluding Andhra Pradesh)			
20	Uttar Pradesh			
21	Uttarakhand			
22	West Bengal			
23	North Eastern States			
a	Arunachal Pradesh			
b	Assam			
c	Manipur			
d	Meghalaya			
e	Mizoram			
f	Nagaland			
g	Puducherry			
h	Sikkim			
i	Tripura			
24	Others			
a	Dadra and Nagar Haveli			
b	Daman and Diu			
c	Andaman & Nicobar			
d	Lakshadweep			

ENQUIRY NO: 4480280E dated 31.05.2018

Price Schedule for Overseas Suppliers (Annexure - K){ To be submitted along with Price bid}

Enquiry sl. No.	Description of material	Thickness in mm	Conversion cost (D) per MT in USD/EURO or other currency (CFR Chennai Sea port) as per TEP:BAP:AL:SHEET Rev 00 dated 08.05.2018	Conversion cost (E) per MT in USD/EURO or other currency (CFR Chennai Sea Port) as per TEP: MAITREE:BAP:AL:SHEET Rev 00 dated 08.05.2018
01	Aluminium Sheet (in coil form)	0.711		
		0.914		
		1		
		1.2		
		1.6		

Enquiry SI No. 02 to 05 is exclusively for BHEL/Rudrapur			
Enquiry sl. No.	Description of material	Thickness in mm	Conversion cost (D)/MT in USD/EURO or other currency (CFR Chennai Sea Port)
02	Aluminium Alloy Sheet	0 to 5	
	as per BIS-737- 2008 (Gr 31000 H2), Width upto 1500 mm and cut length upto 6000 mm		
03	Aluminium Alloy Plate	5.01 to 10	
	as per BIS-5082- 1998 (Gr 19501 H1/H2), Width upto 1500 mm and cut length upto 6000 mm		
04	Aluminium Alloy Plate	10.01 to 20	
	as per BIS-5082-1998 (Gr 19501 H1), Width upto 1545 mm and cut length 6000 mm		
05	Aluminium Alloy Plate	20.01 to 36	
	as per BIS-5082-1998 (Gr 19501 H1), Width upto 1500 mm and cut length 6000 mm		

Note : Customs Duty Prevailing in India, Local transportation Charges within india and Other Charges will be intimated Later.

(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT AND THE EXPIRY DATE OF BG MUST BE AFTER 3 MONTHS FROM THE DATE OF COMPLETION OF SUPPLIES)

CONTRACT EXECUTION BANK GUARANTEE

In accordance of M/s. Bharat Heavy Electricals Limited (A Government of India undertaking, a company incorporated under the Companies Act 1956 having its Registered Office at "BHEL House", SIRI Fort, New Delhi 110 049) through its Boiler Auxiliaries Plant located at Ranipet – 632 406, (hereinafter called 'the Company') having entered into a contract with M/s.....
..... hereinafter called 'the said contractor' which term includes 'suppliers' for the purpose of this Bond and under the terms and conditions of the Contract No.....Dt.....between BHEL, Ranipet and as per the Contract, the Contractor / Supplier is to furnish a Contract Execution Bank Guarantee for Rs.....in words.....
.....for the due performance of the contract and for the fulfillment of all the terms and conditions of the contract.

Sign and seal of issuing bank
Please affix Non Judicial Stamp
here, as per Stamp Act

Bank Guarantee No.....Date.....Banker Name.....
Bank Guarantee Value Rs.....

1. We.....
.....
.....(Bank's name, Branch, Place – address to be mentioned [herein after referred to as the Bank) at the request of.....
.....(Contractor(s)] do hereby undertake to pay the company an amount not exceeding Rs.....in words
.....
.....
.....against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement.

2. We.....
.....
.....(name of the bank with full address), do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor(s) of any of the terms and conditions contained in the said Agreement or by the reason of the Contractor(s) 'failure to perform' the said agreement. 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 not exceeding Rs.....in words.....
.....

Sign and seal of issuing bank

Bank Guarantee No.....Date.....Banker Name.....
Bank Guarantee Value Rs.....

3. We undertake to pay conditionally to the Company any money so demanded notwithstanding any dispute(s) raised by the Contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or before any other authority relating thereto our liability under this present being absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the arbitration proceedings or by any other authority. The payment so made by us under this Bond shall be a valid discharge of liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

4. We.....(name of 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 Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till Purchase Department of the Company certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. (i) Unless a demand or claim under this guarantee is made on us in writing on or before(date) (After 3 months from the date of completion of supplies) we shall be discharged from all the liability under this guarantee thereafter. But where such claim or demand has been preferred by the Company with the Bank before the expiry of the said date, the claim shall be enforceable notwithstanding the fact that the said enforcement is effected after the said date. (ii) For the purpose of this clause, any letter making demand on the Bank by M/s. BHEL dispatched by Registered Post with Ack. Due or by Telegram or by any Electronic media addressed to the above mentioned address of the Bank shall be deemed to be the claim / demand in writing referred to above irrespective of the fact as to whether and when the said letter reaches the Bank, as also any letter containing the said demand or claim is lodged with the Bank personally.

Sign and seal of issuing bank

Bank Guarantee No.....Date.....Banker Name.....
Bank Guarantee Value Rs.....

6. We.....(name of the Bank), further agree with the company that the Company 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 agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating would, but for this provision, have effect of not so relieving us.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. The guarantee herein contained shall not be determined or affected by the liquidation or winding up or insolvency of or change in the constitution of the Contractor, but shall in all respects and for all purpose be binding and operative until all payments of all moneys due or that may hereafter become due to the said company or settled irrespective of any liability or obligation of the Contractor under the said Contract.

9. It shall not be necessary for the company to proceed against the Contractor before proceeding against the guarantor-bank and the guarantee herein contained shall be enforceable against them notwithstanding any security, which the company may have obtained from the Contractor shall, at the time when proceedings are taken against the Guarantor hereunder be outstanding or unrealized.

10. Any claim or dispute arising under the terms of this document shall only be enforced or settled in the Courts at Ranipet, Tamilnadu Jurisdiction.

11. The Bank declares that it has powers to issue this Guarantee under the Bank's Memorandum and Articles of Association and the undersigned has full powers to do so on its behalf under the power granted to him by the proper authorities of the Bank.

12. We(name of Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing.

In witness whereof we.....
(name of Bank) have hereunto setout Bank Seal the.....
day of.....month 20__.

Sign and seal of issuing bank.

List of Consortium Banks * (wef 22.03.2016)

Nationalised Banks		Nationalised Banks	
1	Allahabad bank ✓	19	Vijaya Bank ✓
2	Andhra bank ✓	Public Sector Banks	
3	Bank of Baroda ✓	20	IDBI ✓
4	Canara Bank ✓	Foreign banks	
5	Corporation bank ✓	21	CITI Bank N.A ✓
6	Central bank ✓	22	Deutsche Bank AG ✓
7	Indian Bank ✓	23	The Hongkong and Shanghai Banking Corporation Limited ✓
8	Indian Oversea Bank ✓	24	Standard Chartered Bank ✓
9	Oriental bank of Commerce ✓	25	J P Morgan
10	Punjab National Bank ✓		
11	Punjab & Sindh Bank ✓	Private banks	
12	State Bank of India ✓	26	Axis Bank ✓
13	State Bank of Hyderabad ✓	27	The Federal Bank Limited ✓
14	Syndicate Bank ✓	28	HDFC ✓
15	State Bank of Travancore ✓	29	Kotak Mahindra Bank ✓
16	UCO Bank ✓	30	ICICI ✓
17	Union Bank of India ✓	31	Indusind Bank ✓
18	United Bank of India ✓	32	Yes Bank

	TITLE: STANDARD TECHNICAL SPECIFICATION FOR ALUMINIUM CLADDING SHEETS	SPECIFICATION No: TEP:BAP:AL:SHEET	
		VOLUME	
		SECTION	
		REV. NO. 00	DATE: 08.05.2018
		SHEET 1	OF 2

1.00.00 GENERAL

This specification covers the requirements for supply of Aluminium sheet for using it as cladding or protective covering over Thermal insulation.

2.00.00 CODES & STANDARDS

- 2.01.01 Manufacturing, physical & chemical properties, inspection and testing of Aluminium sheets to be supplied under this specification shall conform to the latest edition of the following codes and standards.
- 2.01.02 **IS:737 (latest revision)** Specification for wrought aluminium and aluminium alloy sheet and strip for general engineering purposes / **ASTM B209 (latest revision)** Standard Specification for Aluminium and Aluminium-Alloy Sheet and Plate.
- 2.01.03 **IS:504 (latest revision)** Methods of chemical analysis of aluminium and its alloys / **ASTM E34 (latest revision)**.
- 2.01.04 **IS:1608 (latest revision)** Metallic materials - Tensile testing at ambient temperature / **ASTM-B209 (latest revision) Table 2**.
- 2.01.05 **IS:2676 (latest revision)** Dimensions for wrought aluminium and aluminium alloys, sheet and strip/**ANSI H 35.2 (latest revision)**.
- 2.01.06 **IS:5052 (latest revision)** Aluminium and its alloys - Temper designations. / **ANSI H35.1 (latest revision)**.

3.00.00 MATERIAL REQUIREMENTS:

3.01.00 FORM

The aluminium sheets to be supplied shall be in coil form and with **Mill Finish**.

3.02.00 FREEDOM FROM DEFECTS

The material shall be sound and free from harmful defects for the intended application.

3.03.00 DESIGNATION AND CONDITION

The designation and the condition of the material shall be in line with **IS:737 Gr. 19000 H2 (AA1200H14/AA1100H14) (latest revision)** or **ASTM B209 – 1060 Temper H-14(latest revision)**.

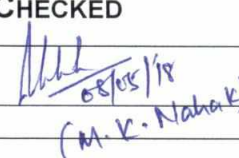
3.04.00 CHEMICAL COMPOSITION

The material when analyzed as per **IS 504 (latest revision)** or any other instrumental/chemical method shall conform to the requirements as given in **Table 1 of IS:737 (latest revision) / Table 1 of ASTM B209 (latest revision)**.

3.05.00 MECHANICAL PROPERTIES

3.05.01 TENSILE TEST

The material when tested in accordance with **IS:1608 (latest revision)/ ASTM B209 (latest revision)** shall conform to the values given in **Table 2 of IS:737 (latest revision) / Table 2 of ASTM B209 (latest revision)**.

PREPARED	CHECKED	APPROVED
 08/05/18 (Adarsh Verma)	 08/05/18 (M. K. Nahak)	 C. Ganesh

	TITLE: STANDARD TECHNICAL SPECIFICATION FOR ALUMINIUM CLADDING SHEETS	SPECIFICATION No: TEP:BAP:AL:SHEET	
		VOLUME	
		SECTION	
		REV. NO. 00	DATE: 08.05.2018
		SHEET 2 OF 2	

3.05.02 BEND TEST

When tested in accordance with the method prescribed in **IS:737 (latest revision)/ ASTM B209 (latest revision)**, the outer surface of the bend shall not show any visible crack.

4.00.00 DIMENSION AND TOLERANCES

4.01.00 The width of the aluminium sheet shall be **900 to 1500 mm.** (uniform for the entire lot of supply). BHEL will confirm the same in the Purchase Orders.

4.02.00 Standard thicknesses of the aluminium sheet will be **0.415, 0.56, 0.71, 0.91, 1.00, 1.22, 1.6 mm.** (The exact requirement of thickness and the quantity (weight in MT) will be indicated specifically in the Purchase Orders).

4.03.00 Tolerances on width & sheet thickness shall be as per **IS:2676 (latest revision) / ASTM B209 (latest revision)**.

5.00.00 INSPECTION AND TESTING

5.01.00 The material sampling shall be done as given in **IS:737 (latest revision)/ ASTM B209 (latest revision)**.

5.02.00 The material to be supplied under this specification shall be of tested quality. Inspection and testing of Aluminium sheets shall be carried out as per the requirements of **IS:737 (latest revision) / ASTM B209 (latest revision)**. Manufacturer's test certificate indicating all the chemical composition and mechanical properties shall be furnished.

5.03.00 All test certificates shall be submitted in ORIGINAL for BHEL / CUSTOMER review and based on the satisfactory test results, Material Despatch Clearance Certificate (MDCC) will be issued.

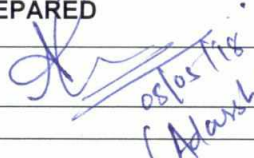
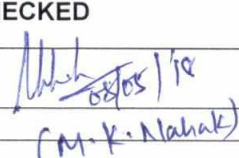
6.00.00 PACKING AND MARKING

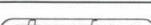
6.01.00 The material will have to be packed in polythene-lined hessian and covered with metallic sheets. Wooden saddle supports for each coil to be provided and finally the coils needs to be strapped with metallic bands suitably. Material shall be packed in such a manner so as to prevent damage in ordinary handling & transport. ***The edges of the coils (Both ID and OD) to be reinforced with metallic circular rings to avoid damage while handling. For First time supplies – packing drawing to be approved by BHEL prior to manufacture.***

6.02.00 Each package shall contain only one size of material.

6.03.00 Each package / coil shall be suitably marked with a tag for identification as given below: (legibly written - preferably at two locations for easy identification).

- BHEL's Purchase order number
- Project Name
- Name of the manufacturer & Country of Origin
- Material grade & condition
- Sheet thickness
- Weight of the contents

PREPARED	CHECKED	APPROVED
 08/05/18 (Alankar Verma)	 08/05/18 (M.K. Mahak)	

	TITLE: TECHNICAL SPECIFICATION FOR ALUMINIUM CLADDING SHEETS FOR MAITREE PROJECT	SPECIFICATION No:	
		TEP:MAITREE:BAP:AL:SHEET	
		VOLUME	
		SECTION	
		REV. NO. 00	DATE: 08.05.2018
		SHEET 1	OF 2

1.00.00 GENERAL

This specification covers the requirements for supply of Aluminium sheet for using it as cladding or protective covering over Thermal insulation.

2.00.00 CODES & STANDARDS

- 2.01.01 Manufacturing, physical & chemical properties, inspection and testing of Aluminium sheets to be supplied under this specification shall conform to the latest edition of the following codes and standards.
- 2.01.02 **ASTM B209 (latest revision)** Standard Specification for Aluminium and Aluminium-Alloy Sheet and Plate.
- 2.01.03 Methods of chemical analysis of aluminium and its alloys as per **ASTM E34 (latest revision)**.
- 2.01.04 Metallic materials - Tensile testing at ambient temperature as per **ASTM-B209 (latest revision) Table 2**.
- 2.01.05 Dimensions for wrought aluminium and aluminium alloys, sheet and strip/**ANSI H 35.2 (latest revision)**.
- 2.01.06 Aluminium and its alloys - Temper designations. / **ANSI H35.1 (latest revision)**.

3.00.00 MATERIAL REQUIREMENTS:

3.01.00 FORM

The aluminium sheets to be supplied shall be in coil form and with **Mill Finish**.

3.02.00 FREEDOM FROM DEFECTS

The material shall be sound and free from harmful defects for the intended application.

3.03.00 DESIGNATION AND CONDITION

The designation and the condition of the material shall be in line with **ASTM B209 – 1060 Temper H-14 (latest revision)**.

3.04.00 CHEMICAL COMPOSITION

The material when analyzed or any other instrumental/chemical method shall conform to the requirements as given in **Table 1 of ASTM B209 (latest revision)**.

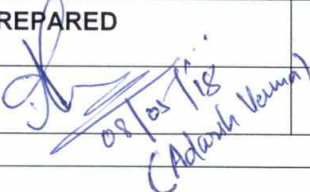
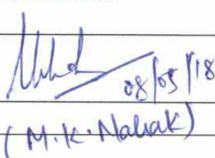
3.05.00 MECHANICAL PROPERTIES

3.05.01 TENSILE TEST

The material when tested in accordance with **ASTM B209 (latest revision)** shall conform to the values given in **Table 2 of ASTM B209 (latest revision)**.

3.05.02 BEND TEST

When tested in accordance with the method prescribed in **ASTM B209 (latest revision)**, the outer surface of the bend shall not show any visible crack.

PREPARED	CHECKED	APPROVED
 08/05/18 (A. K. Verma)	 08/05/18 (M. K. Nalwa)	 J. Chandra

	TITLE: TECHNICAL SPECIFICATION FOR ALUMINIUM CLADDING SHEETS FOR MAITREE PROJECT	SPECIFICATION No: TEP:MAITREE:BAP:AL:SHEET VOLUME SECTION REV. NO. 00 DATE: 08.05.2018 SHEET 2 OF 2
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4.00.00 **DIMENSION AND TOLERANCES**

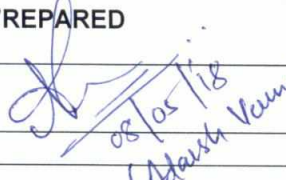
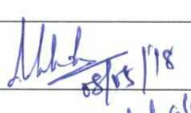
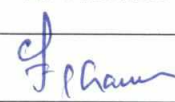
- 4.01.00 The width of the aluminium sheet shall be **900 to 1500 mm**. (uniform for the entire lot of supply). BHEL will confirm the same in the Purchase Orders.
- 4.02.00 Standard thicknesses of the aluminium sheet will be **0.415, 0.56, 0.71, 0.91, 1.00, 1.22, 1.6 mm**. (The exact requirement of thickness and the quantity (weight in MT) will be indicated specifically in the Purchase Orders).
- 4.03.00 Tolerances on width & sheet thickness shall be as per **ASTM B209 (latest revision)**.

5.00.00 **INSPECTION AND TESTING**

- 5.01.00 The material sampling shall be done as given in **ASTM B209 (latest revision)**.
- 5.02.00 The material to be supplied under this specification shall be of tested quality. Inspection and testing of Aluminium sheets shall be carried out as per the requirements of **ASTM B209 (latest revision)**. Manufacturer's test certificate indicating all the chemical composition and mechanical properties shall be furnished.
- 5.03.00 All test certificates shall be submitted in ORIGINAL for BHEL / CUSTOMER review and based on the satisfactory test results, Material Despatch Clearance Certificate (MDCC) will be issued.

6.00.00 **PACKING AND MARKING**

- 6.01.00 The material will have to be packed in polythene-lined hessian and covered with metallic sheets. Wooden saddle supports for each coil to be provided and finally the coils needs to be strapped with metallic bands suitably. Material shall be packed in such a manner so as to prevent damage in ordinary handling & transport. ***The edges of the coils (Both ID and OD) to be reinforced with metallic circular rings to avoid damage while handling. For First time supplies – packing drawing to be approved by BHEL prior to manufacture.***
- 6.02.00 Each package shall contain only one size of material.
- 6.03.00 Each package / coil shall be suitably marked with a tag for identification as given below: (legibly written - preferably at two locations for easy identification).
- BHEL's Purchase order number
 - Project Name
 - Name of the manufacturer & Country of Origin
 - Material grade & condition
 - Sheet thickness
 - Weight of the contents

PREPARED	CHECKED	APPROVED
 08/05/18 (Adarsh Vajra)	 08/05/18 (M.K. Mahalik)	

 BHARAT HEAVY ELECTRICALS LIMITED BOILER AUXILIARIES PLANT RANIPET-632406 Ranipet		STANDARD QUALITY PLAN										
		ITEM: PLAIN ALUMINIUM CLADDING SHEETS SYSTEM: ESP				QP NO.: SQP: ESP: 292 REV. NO.: 01 DATE: 10.05.2018 PAGE: 01 OF 01						
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY		REMARKS	
1.	2.	3.	4.	5.	6.	7.	8.	9.	D*	M C	11.	
1.0	RAW MATERIAL											
1.1	ROLLING INGOT	CHEMICAL COMPOSITION	B	TC REVIEW	EACH CAST	IS 737/ ASTM B 209 (LATEST)	IS 737/ ASTM B 209 (LATEST)	MTC/ Lab Test report	√	P	V	
2.0	INPROCESS CONTROLS:											
2.1	HOT ROLLING/ COLD ROLLING/ SLITTING	THICKNESS	A	MEASUREMENT	EACH COIL	IS 2676/ ASTM B 209 (LATEST)	IS 2676/ ASTM B 209 (LATEST)	INTERNAL RECORD/ MILL FORM	√	P	V	
2.2		LENGTH/WIDTH	A	MEASUREMENT	EACH COIL	IS 2676/ ASTM B 209 (LATEST)	IS 2676/ ASTM B 209 (LATEST)		√	P	V	
2.3		SURFACE	B	VISUAL	EACH COIL	BHEL PO	BHEL PO		√	P	V	
3.0	FINAL INSPECTION											
3.1	MECHANICAL PROPERTY	THICKNESS, LENGTH/ WIDTH, SURFACE	A	MEASUREMENT	EACH COIL	IS 737/ ASTM B 209 (LATEST)	IS 737/ ASTM B 209 (LATEST)	Lab Test Report	√	P	W#	
3.2		UTS MPa	B	MEASUREMENT	EACH COIL	IS 737/ ASTM B 209 (LATEST)	IS 737/ ASTM B 209 (LATEST)		√	P	W#	
3.3		%E	B	MEASUREMENT	EACH COIL	IS 737/ ASTM B 209 (LATEST)	IS 737/ ASTM B 209 (LATEST)		√	P	W#	
3.4		BEND	B	MEASUREMENT	EACH COIL	IS 737/ ASTM B 209 (LATEST)	IS 737/ ASTM B 209 (LATEST)		√	P	W#	
4.0	MARKING, PACKING AND PRESERVATION											
4.1	Packing in polythene lined hessian		B	VERIFICATION		BHEL TECHNICAL SPECIFICATION	BHEL TECHNICAL SPECIFICATION			P	V	
4.2	Reinforcement of edges of coil with metallic rings		B	VISUAL						P	V	
4.3	Identification & verification of completeness		B	VISUAL						P	V	

PREPARED BY  RAJAMANICKAM.M SR.ENGR/ QA	REVIEWED& APPROVED BY  R. ARUNACHALAM DGM/QA& QC-OLI	LEGEND: * RECORDS , IDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: MANUFACTURER/SUB-SUPPLIER C: BHEL/BHEL AIA, P: PERFORM W: WITNESS AND V: VERIFICATION. A- CRITICAL, B- MAJOR MTC- MILL/ MANUFACTURER'S TEST CERTIFICATE; IR- INSPECTION REPORT # BHEL/BHEL AIA RANDOMLY CHECK THESE CHARACTERISTICS. SUPPLIER 100% CHECK
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		QUALITY ASSURANCE PLAN							QAP NO: BHE/RU/QC/QAP/AL_RM		
									REV: 00		
									DATE: 30.09.15		
		ALUMINIUM ALLOY SHEETS AND PLATES									
SL. NO.	COMPONENT	CHARACTERISTICS	CATEGORY	METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS	AGENCY		REMARKS
									P	W	R
1.0	RAW MATERIAL	a) Dimensions (thickness) b) Surface finish c) Bend Test (if applicable) d) Tensile Strength e) % Elongation f) Chemical composition g) Electrical Conductivity at 20° C (if applicable as per IS)	Major Minor Major Major Major Major Critical	Measurement Visual Mechanical Mechanical Mechanical Chemical Electrical	1 sample/batch 100 % 1 sample/batch 1 sample/batch 1 sample/batch 1 sample/batch 1 sample/batch	BHEL Spec.	IS : 2676 / 2677	TR	3	2/1	-
1.1	Aluminium Sheets & Plates					IS : 5082 / IS : 737	IS : 5082 / IS : 737	TR	3	-	2/1
								TR	3/4*	2/1	-
								TR	3/4*	2/1	-
								TR	3/4*	2/1	-
								TR	3/4*	2/1	-
								TR	3/4*	2/1	-

ABBREVIATIONS:

R= REVIEWED BY

P= PERFORMED BY

W= WITNESS BY

FORMAT OF RECORDS:

TR= TEST REPORT/CERTIFICATE

REFERENCE:

IS= INDIAN STANDARD

AGENCY:

1= BHEL

2= BHEL'S THIRD PARTY INSPECTION AGENCY (TPIA)

3= MANUFACTURER

4= NABL APPROVED EXTERNAL LABORATORY

NOTE: IN CASE OF INSPECTION WAIVER BY BHEL, MANUFACTURER WILL SUBMIT TEST CERTIFICATES FOR '*' MARKED CHARACTERISTICS, CONDUCTED AT CERTIFIED EXTERNAL LABORATORIES.


Faraz Ali
 Sr. Engrg. (Qty Control)
 BHEL, Rudrapur
 उत्तराखण्ड - 263153


Bimal Banerjee
 Sr. Manager (Quality & Vigilance)
 BHEL, Rudrapur
 उत्तराखण्ड - 263153

PREPARED BY

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi – 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved

in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors". framed by the Principal.

Section 4 – Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders/ Contractors/ Sub-contractors

- 6.1 The Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidders/ Contractors /Sub-contractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 –Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8.6 The Monitor will submit a written report to the CMD, BHEL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant IPC / PC Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the

Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.9 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.

8.10 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.

9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 – Other Provisions

10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal

(Office Seal)

For & On behalf of the Bidder/ Contractor

(Office Seal)

Place-----

Date-----

Witness: _____

(Name & Address) _____

Witness: _____

(Name & Address) _____

**ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS TRANSFER**

01	NAME & ADDRESS OF THE SUPPLIER / VENDOR PHONE NO. WITH STD CODE	PAN NO. <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																															
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B)	BANK TELEPHONE NUMBER (WITH STD CODE)	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																															
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G)	VENDOR NAME AS PER BANK RECORDS																																																
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K)	NAME OF AUTHORISED SIGNATORY																																																

CERTIFICATE

I / We hereby agree to receive the payments due from BHARAT HEAVY ELECTRICALS LIMITED, RANIPET by the National Electronic Funds Transfer and/or RTGS Transfer mode by credit to my / our above mentioned Bank Account. I / We also agree that payments made to the above mentioned Account is a valid discharge of the liability of Bharat Heavy Electricals Limited, Ranipet. I / we also agree to bear the applicable Bank Charges for the above mode of transfer.

AUTHORISED SIGNATORY OF VENDOR WITH SEAL

Banker's Certification

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____ (name of account holder), the signature of the authorized signatory and the MICR and IFSC codes of our Branch mentioned above are correct.

PLACE:

DATE:

(Manager / Officer's
Signature Under Bank stamp)
Authorisation No. _____

Note: This EFT Form is to be submitted duly filled in manually in all fields and duly signed by Authorised Signatory and certified by Banker.

