

**BHARAT HEAVY ELECTRICALS LIMITED**CORPORATE RESEARCH & DEVELOPMENT DIVISION
VIKASNAGAR, HYDERABAD - 500 093, INDIA**ENQUIRY**

PHONES: 23774494 (EXCHANGE)

DIRECT: 23882104/23882204/

23778474/23776772

FAX : 91 40 23770698

To

-

Enquiry No: Enq Date: Due Date: Delivery By:

540602091 26-JUL-06 29-AUG-06 31-OCT-06

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

Pin

Email :

Attn. .

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

SL NO	DESCRIPTION / SPECIFICATION	UNIT	QTY
1	LOW POWERED RUGGED COMPACT INDUSTRIAL PC AS PER THE SPEIFICATION ENCLOSED	NO.	12
2	256 MB IDE FLASH SUITABLE FOR THE ABOVE	NO.	5
NOTE: VENDOR HAS TO DEMONSTRATE THE SATISFACTORY WORKING OF THE SYSTEM BY PORTING THE EXISTING BHEL SOFTWARE (Vx WORKS RTOS), WHICH IS RUNNING ON SIMILAR P- III SYSTEM.			

NOTE: PLEASE SUMBIT YOUR OFFER IN TWO PARTS AS PER THE ENCLOSED ANNEXURE
"AA" SAPERATE SEALED COVER AS DETAILED BELOW:

1) FIRST COVER CONTAINING TECHNICAL COMMERCIAL AND UNPRICED PRICE BID ALONG
WITH COMPLIANCE STATEMENT, MENTIONING APPLICABLE DUTIES, TAXES ETC., AND
DELIVERY TIME CLEARLY. (TERMS,CONDITIONS) AND
COMPLIANCE FORM ENCLOSED)

2) SECOND COVER CONTAINING PRICE BID

3) COMBINED BID OFFERSWILL BE REJECTED SUMMARILY.

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

Yours faithfully
for

BHARAT HEAVY ELECTRICALS LTD

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

R Vimala
Manager

Email: vimala@bhelrnd.co.in

Technical Features of Central Processor Unit(CPU) with dual ethernet:

1.0 Electrical

- a. Processor : Low Power Pentium III® CPU, 700 MHz 256 kB ECC protected cache (L2 Cache) 64-Bit Data Bus Intel processor out of Embedded Program
- b. Chip Set : Intel 440BX with 100 MHz host bus speed
- c. BIOS : 256 kb Flash EEPROM,
- d. SDRAM : 144-pin SO-DIMM socket for one module Up to 128 MB SDRAM
- e. FLASH : 44-pin header for Flash modules Up to 1 GB Flash(IDE)
- f. Multi Purpose Socket , Support for Disk On Chip , SRAM, FLASH, EPROM 28 & 32-pin DIL, up to 512 kB
- g. RTC backed with on-board battery, field exchangeable CMOS setup can be saved in EEPROM
- h. SVGA Interface C&T69000 video accelerator 15-pin DSUB resolution up to 1280 x 1024 refresh rate up to 85 Hz
- i. 4 x Serial Ports 2 ports can be modified optionally to RS422/485 2 x 9-pin D-SUB and half & full duplex, electrically fully isolated 1 x 25-pin D-SUB connector
- j. 2 x USB Interface USB 1.1 (up to 12 Mb/s) 2 x Type A connectors
- k. Parallel Port configurable as LPT1...3, SPP, EPP, ECP (IEEE1284) 25-pin D-SUB connector
- l. E-IDE Port PIO mode 4, bus master IDE, ultra DMA/33 44-pin header & 40-pin header
- m. FDD Port one port for up to 2 drives Connection for external FDD
- n. Expansion full 16-bit PC/104 and 32-bit PC/104+ interface
- o. Speaker Port : Over 10-pin header
- p. Keyboard : PS/2 keyboard interface 6-pin mini DIN connector
Mouse : PS/2 mouse interface 6-pin mini DIN connector
- q. Watchdog: Programmable time-out Indicator
6 activity LED's (2 user definable) Power, Reset, HDD, SCSI, LAN, LAN100
Reset Button on chassis (protected) and a remote reset button

On-board option

SCSI Interface ASPI, SCAM and Fast SCSI compatible, bootable 50-pin SCSI-2 connector

Ethernet 10BaseT /100BaseTX RJ45 X 2 Nos (DUAL)

Fast 10/100 Mbit/s support IEEE802.3 auto negotiation

Physical / power

Chassis : Rugged chromated aluminum with best EMI protection
DIN-rail mounting,

Size : 270 x 162 x 62 mm (L x W x H) approx.

Power : On board high efficiency switching regulator 8 – 28VDC
Input power

Power consumption : Typically 17 Watt (DOS Prompt) 12 VDC, 700 MHz, 128 MB SDRAM, HDD

Temperature range : 0°C up to +60°

Ventilation : No fan or openings in housing

Humidity : 10% - 90% non condensing (Optional coating)

Shock & Vibration : compliance with EN60068-2-6

EMC : compliance with EN50081-2, EN50082-2, EN61000-6-2
test data shall be available for review

Compatibility : 100% PC/AT

O.S Support : Vx works RTOS drivers, BSPs etc. required.

Expansions required:

- Hard Disks
- Flash Disks
- External Floppy I/F on D- connector
- PCMCIA slots
- PC/104 & PC/104+ for the below boards
- Digital I/O's
- Analog I/O's
- Fieldbus
- Or any other PC/104 Module

2.0 PC104 Digital I/O module for the above CPU:

48 High current O/Ps with Programmable port directions

Input Voltage : LOW 0.0v to 0.8v

High 2.0v to 5.0v

Output Voltage: LOW 0.0v to 0.55v

High 2.0v to 4.7v

Input Current : LOW -1.2 ma.

High 5 μ A Max.

Output Current: LOW 64 ma max @0.55v

High 15 ma max @ 2.0v

Ambient temp: 0-70 °C

Termination details of 48 I/O lines:

48 lines shall be terminated on two SCSI-ii (50 pin D-Sub) connectors as given below

50 pin DSUB –1	PIN OUT DETAILS	50 pin DSUB –2	PIN OUT DETAILS
Pin1 1 A7	Pin2 GND	Pin1 2A7	Pin2 GND
Pin3 1A6	Pin4 GND	Pin3 2A6	Pin4 GND
Pin5 1A5	Pin6 GND	Pin5 2A5	Pin6 GND
Pin7 1A4	Pin8 GND	Pin7 2A4	Pin8 GND
Pin9 1A3	Pin10 GND	Pin9 2A3	Pin10 GND
Pin11 1A2	Pin12 GND	Pin11 2A2	Pin12 GND
Pin13 1A1	Pin14 GND	Pin13 2A1	Pin14 GND
Pin15 1A0	Pin16 GND	Pin15 2A0	Pin16 GND
Pin17 1C7	Pin18 GND	Pin17 2C7	Pin18 GND
Pin19 1C6	Pin20 GND	Pin19 2C6	Pin20 GND
Pin21 1C5	Pin22 GND	Pin21 2C5	Pin22 GND
Pin23 1C4	Pin24 GND	Pin23 2C4	Pin24 GND
Pin25 1C3	Pin26 GND	Pin25 2C3	Pin26 GND
Pin27 1C2	Pin28 GND	Pin27 2C2	Pin28 GND
Pin29 1C1	Pin30 GND1	Pin29 2C1	Pin30 GND
Pin31 1C0	Pin32 GND	Pin31 2C0	Pin32 GND
Pin33 1B7	Pin34 GND	Pin33 2B7	Pin34 GND
Pin35 1B6	Pin36 GND	Pin35 2B6	Pin36 GND
Pin37 1B5	Pin38 GND	Pin37 2B5	Pin38 GND
Pin39 1B4	Pin40 GND	Pin39 2B4	Pin40 GND
Pin41 1B3	Pin42 GND	Pin41 2B3	Pin42 GND
Pin43 1B2	Pin44 GND	Pin43 2B2	Pin44 GND
Pin45 1B1	Pin46 GND	Pin45 2B1	Pin46 GND
Pin47 1B0	Pin48 GND	Pin47 2B0	Pin48 GND
PIN49 +5V	PIN50 GND	PIN49 +5V	PIN50 GND



BHARAT HEAVY ELECTRICALS LIMITED

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

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

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

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

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

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

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

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

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

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

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

ENCLOSURE TO ENQ No:

DATE:

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

1) Technical offer:-

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

2) Two Part Bid:-

Vendor shall submit their offer in 2 parts.

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

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

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

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

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

3) Delivery:-

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

4) Negotiations:-

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

5) Commercial Terms & Conditions:-

Terms of Delivery:

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

6) Validity of Quotation:-

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

7) Part or split ordering:-

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

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

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

Suppliers' compliance statement to basic conditions of enquiry

Condition	BHEL R& D's terms	Supplier's compliance (indicate Yes/No. if 'No', state terms desired)
1) Validity of offer	90 days from the tender opening date	
2) Delivery requirements	Free delivery at our stores or FOR destination (as indicated in the enquiry)	
3) Warranty	All supplied items to be provided with warrantee for one year (or more, if provided by the OEM) from the date of acceptance/commissioning. In case of equipment involving erection and commissioning, warrantee shall be for 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier	
4) Terms of payment	100 % within 30 days of receipt, inspection and acceptance (and where involved, erection and commissioning) of the material/equipment at our stores/destination	
5) Taxes & Duties	Unless specifically mentioned in the enquiry, we do not provide 'C' or 'D' form. Supplier to specify rates of taxes and duties elementwise and related percentages	
6) Penalty for late delivery	0.5% per week beyond the delivery date as mentioned in the Purchase order on undelivered portion subject to a maximum of 10% of the total order value	

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

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



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

IMPORTED

Suppliers' compliance statement to basic conditions of enquiry

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

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

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

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

(Signature and Stamp/ Seal of Vendor)

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

VENDOR REGISTRATION FORM (INDIAN SUPPLIER)

Before filling please refer to instructions on page-4

1.0 VENDOR PROFILE:

1.1 & 1.2 Name and address of the vender:

Phone Nos.:

Fax No.:

Email:

1.4 Local representative of the vender in India/ Hyderabad:

Phone Nos.:

Fax No.:

Email:

Contact person:

Mobile No.:

2.0 & 2.1 Type of Organisation:

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

3.0 Annual Turn Over:

Name and address of the Banker:

Sr.No.	Bank	Address

4.0 REGISTRATION PARTICULARS

4.1 IT Permanent Account No.(PAN):

4.2 State tax Registration No.:

4.3 Central sales tax Registration No.:

4.4.1 ED Registration No.:

4.4.2 Service Tax Registration No.:

PF Account No.:

Labour Licence No.:

ESI Account No.:

5.2 Contact person:
Mobile No. :

5.3 Total Number of employees:

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

6.0 Wish to register for supplies/ services :

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

6.1 Reference list :

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

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

7.0 & 8.0 Infrastructure / facilities :

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

9.0 Registration with other BHEL Unit/Units:

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

Any Other information :

Declaration:

The information furnished above is true and authentic.

(CEO / Proprietor)

SEAL:

Date:

The competent authority reserves the right to accept or reject the registration. Registered vendors will be informed by mail / email, as convenient. Contact Sr.DGM (MM) for clarification/ additional information on registration.

A separate communication will be sent to you in case of non-registration, citing reasons thereof.

Instructions

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

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

BHEL
SUPPLIER REGISTRATION FORM

(FOREIGN SUPPLIER)

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

1.0 GENERAL INFORMATION:

1.1....NAME OF COMPANY

1.2....DETAILS OF HEAD OFFICE:

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

1.3....DETAILS OF FACTORY/WORKS:

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

1.4....DETAILS OF MARKETING AGENT

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

1.5 CHIEF EXECUTIVE

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

AUTHORISE SIGNATORY

**BHEL
SUPPLIER REGISTRATION FORM**

(FOREIGN SUPPLIER)

1.6 CONTACT PERSON(S)
FOR PRODUCT OFFERED
NAME(S)
OFFICIAL CPACITY
ADDRESS:
TELEPHONE
FAX
E-MAIL

1.7 YEAR OF ESTABLISHMENT

1.8 PRODUCTION CAPACITY PER ANNUM

1.9 PARTICULARS OF PRODUCT INCLUDING
SPECIFICATION AND RANGE OFFERED
FOR REGISTRATION
(ATTACH BROCHURES AND CATALOGUE)

1.10 NAME(S) OF BANKERS

1.11 BANKER'S CERTIFICATE

1.12 PORT OF LOADING

1.13 NEAREST AIRPORT

1.14 NAME OF THE INDIAN AGENT, IF ANY
WITH AUTHORISATION LETTER

1.15 ANY OTHER INFORMATION:

AUTHORISE SIGNATORY

**BHEL
SUPPLIER REGISTRATION FORM**

(FOREIGN SUPPLIER)

2.0 FINANCIAL INFORMATION

2.1...TOTAL CAPACITY

2.2...ANNUAL TURN OVER FOR LAST 3 YEARS

2.3...WHEHER CREDIT LICENSE ACCEPTABLE YES/NO

**3.0 QUALITY MANAGEMENT SYSTEMS
ENCLOSED FORMAT PART-B**

3.1 EXPERIENCE LIST FOR SAME/SIMILAR ITEMS
TO BE ENCLOSED

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

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

6.0 ANY OTHER INFORMATION

SIGNATURE OF SUPPLIER
NAME
DESIGNATION
DATE
.....OFFICIAL SEAL

AUTHORISE SIGNATORY
