

**BHARAT HEAVY ELECTRICALS LIMITED**

CORPORATE RESEARCH &amp; DEVELOPMENT DIVISION

VIKASNAGAR, HYDERABAD - 500 093, INDIA

**ENQUIRY****PHONES: 23774494 (EXCHANGE)****DIRECT: 23882104/23882204/****23778474/23776772****FAX : 91 40 23770698**

RD:DP:MPX:F-04

To

Enquiry No:	Enq Date:	Due Date:	Delivery By:
390780141	17-MAY-07	31-MAY-07	30-SEP-07

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	DEVELOPMENT, SUPPLY AND COMMISSIONING OF ORACLE BASED INVENTORY MANAGEMENT PACKAGE AS PER DETAILED SCOPE OF WORK AND TERMS AND CONDITIONS GIVEN IN THE ENCLOSED DOCUMENT WITH ANNEXURE A & ANNEXURE B (TOTAL 5 PAGES)	SET	1

NOTE: PLEASE SUBMIT YOUR OFFER IN TWO PARTS AS PER THE ENCLOSED ANNEXURE "AA" IN SEPARATE SEALED COVERS AS DETAILED BELOW:

1) FIRST COVER SHALLCONTAIN THE FOLLOWING:

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

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

2) SECOND COVER CONTAINING PRICE BID

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

Important:

Taxes & Duties quoted by you will be taken for cost evaluation and order placement and no change will be entertained later except in the case of changes made by the Government. Changes in Taxes and Duties because of the changes in Turnover etc. also be to the supplier's account. In case no tax/duty is included, a self declaration for the exemption may be attached along with the offer.

"C" FORM WILL BE ISSUED

Yours faithfully

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)

for  
BHARAT HEAVY ELECTRICALS LTD

ARC Rao

Manager

**Email: arcr@bhelrnd.co.in**



Scope of work in developing an ORACLE Based Database application for  
Inventory Management in a warehouse

**Objective :**

*To develop a software application for inventory management of client data using ORACLE as database and Visual Basic as front end.*

**Scope of work :**

The party should interact with BHEL corp. R&D engineers to understand the total data structure, internal relationships, validation criteria and requirements of operation and report generation, using the data handled in the package.

The data relates to the inventory records to be handled during the operation of an automated warehouse. The sequence of operation in the warehouse for both storage and issues are described in annexure A.

The data consists of

CATPART Number –	16 digit Catalogue Part number, primarily used for Identification of material being stored in the warehouse
Warehouse Number -	2 digit numeric defining the warehouse number
Aisle Number -	1 digit numeric defining the aisle number in which the material may be stored
Column Number -	2 digit numeric defining the column number in which the Material may be stored
Level Number -	1 digit numeric in which the material may be stored
Side Number -	Characters L or R to indicate side of storage
Depth Number -	Numeric 1 or 2 to indicate depth at which material may be stored
Bin Number -	A Predefined combination of the above data to uniquely define a Bin, its storage location and contents
Date & Time of opern. -	Time and date stamp from system RTC for every operation, to be generated internally
Quantity -	Quantity of material stored in a bin, in number of packets/ weight etc.
Suppliers details -	Address/ Telephone/ registration numbers of suppliers
Operation types -	Store/ Retrieve – 3 characters to indicate operation

For every storage or retrieve operation, the data regarding the CATPART/ Bin number is to be handled to fetch required information for

- giving instructions to the SR machine regarding the task it has to perform
- updating the stock of material inventory

**Interfacing with the Visual Basic (VB) Front End program :** The operators shall be executing a program written in Visual Basic (existing & running), where in the interactive menu facilitates the operation by selection of appropriate button for each operation and further choice from a menu.

The ORACLE application should be interfaced seamlessly with the existing VB front end, to generate passing of data, search/ storing/ updating of data for further operation and report generation.

**Report generation :** The application should facilitate generation of following reports as per requirements of users.

Item-wise stock report – showing CATPART number, bins numbers in which same material is available at any instant with locations, quantity and date of first & last storage

Sorted Item-wise report – sorting the above report by a) quantity and b) oldest stock

Location-wise stock report – showing aisle and side wise stock position with CATPART numbers

Sorted Location-wise report – sorting the above report by CATPART numbers and quantity

Bin-wise stock report – showing Bin number with CATPART number and quantity of material available in it

Rack Occupancy Report – showing list of vacant (bins not present) positions

Bin Occupancy Report – showing list of Bin numbers where no material is stored

Operations Report – showing a listing of operations carried out in chronological order over a given period of time like a) from the beginning of the day b) from the beginning of the week c) from the beginning of the month d) over a pre-defined period

Exceptions report – At the end of the day system should print out a report showing the bin numbers, which have been taken out of the system and not returned yet

**Generation of warnings :** The system should generate following warnings and if required should allow taking prints of the same

Stock replenishment warning – should be generated when available stock goes below the predefined minimum stock level, to be prepared item-wise

Preventive maintenance warning – should be generated by referring to the fixed schedule of preventive maintenance and cleared off after carrying out the required task verified by authorized supervisor at a different hierarchical level having a password protected access.

## **Annexure A**

ORACLE Based Database application for Inventory Management in a warehouse - **sequence to be followed in operations of the system :**

### **Storage operation:**

Operators prepare a bin to be stored by a) loading material in the bin b) Feeding in the CATPART number, aisle number, column number, level number, side and depth of storage from the VB program

System checks its database for Bin-wise stock position and prompts the operators to indicate if any addition/ reduction of items is done. If done suitable prompts are generated to accept the relevant data.

Operator places the bin at the loading platform and gives store command

System checks the database for rack occupancy and if the defined location is found empty and accessible, issues the store command to the SR Machine.

If destination location is found occupied or empty but in-accessible (in case of destination at depth 2 and depth 1 position being occupied by another bin), system should generate an appropriate warning and abandon the cycle.

On successful completion of the storage cycle, database is up-dated in terms of rack occupancy, bin occupancy, item-wise stock and record of operation with time stamp.

### **Retrieval operation :**

Operator enters a CATPART number

System searches its database to collect Bin numbers containing the same material and presents it with locations, quantities available and first date of storage

Operator selects a Bin number to be taken out and gives a Retrieval command

System issues the retrieve command to the SR machine

On successful completion of the retrieval cycle, database is updated in terms of rack occupancy and record of operation with time stamp.

### **Retrieval operation for taking out an empty bin :**

Operator requests for a list of empty bins

System checks its database and lists out all empty bins with Bin numbers

Operator selects a Bin number to be taken out and gives a Retrieval command

System issues the retrieve command to the SR machine

On successful completion of the retrieval cycle, database is updated in terms of rack occupancy and record of operation with time stamp.

## **Annexure B**

### **ORACLE Based Database application for Inventory Management in a warehouse**

#### **Scope of supply :**

The supplier shall hand over the software package (executable version) in a CD.

Supplier shall hand over the Operation & Maintenance (O&M) manual in a separate CD as well as 3 copies in print.

Supplier shall hand over the source code in a CD as well as in one copy of print out.

Supplier shall load and demonstrate the package during and on completion of development, at BHEL Corporate R&D premises on Desk Top PCs with WINDOWS XP as Operating System.

During development, there will be periodic review of the work, at mutually agreed upon schedule. Corrections/ modifications required shall be carried out by the supplier before next demonstration and review.

On satisfactory demonstration at BHEL Corp. R&D, clearance shall be given by BHEL for loading and demonstration of the package at COD Kanpur premises.

Supplier shall have to load and demonstrate the package for its successful running at COD Kanpur. Any modifications required for proper interfacing of the package with the VB package already running for operation of the warehouses shall have to be carried out by the supplier.

After successful installation and satisfactory performance in first warehouse (2 systems), a schedule will be prepared for installation of the package in 12 more warehouses (24 systems). Supplier shall have to carry out the installation in all the warehouses as per that schedule.

Supplier shall install one licensed single user version of ORACLE package at BHEL Corp. R&D for use as the demonstration platform.

Supplier shall also quote for the same version of ORACLE package to be installed on 26 PCs (isolated) at COD Kanpur. This part of the quote shall indicate the basic cost of the package and E&C charges separately and shall be quoted as an option.

#### **Intellectual Property Rights :**

The package developed under this contract shall be the property of BHEL. Supplier shall not make use of this package for any purpose elsewhere, without explicit written permission from BHEL Corp. R&D.

#### **Training of BHEL engineers and users staff :**

Operation and maintenance training for 2 days shall be given by the supplier to two engineers of BHEL and 10 operators from COD Kanpur. The training shall be given at COD Kanpur premises.

**Warranty period :**

Supplier shall guarantee satisfactory performance of the package for a period of 12 months from the date of commissioning at COD Kanpur. Problems reported from site shall be sorted out through telephonic/ email advice or visit to site, if necessary (maximum 4 visits), during the warranty period, without any charges.

**Annual Maintenance Contract (AMC) :**

Supplier shall separately quote for AMC of the package on yearly basis for three years beyond the warranty period. Engineers of the selected party shall make 2 visits per year for regular check up of all the systems. Breakdown calla, if any, shall be attended within 72 hrs.

**Payment Terms :**

Payment for the work done shall be released in installments. The milestones to be achieved at each stage and the part of payment to be released are listed below.

Sl. No.	Milestone activity to be completed	Part of total payment to be released
1	Submission of Preliminary System Design Report and approval of the same	20%
2	Submission of detailed report indicating Requirement analysis, Data Structure, Schemes of Input/ Output Screen formats, Report formats etc.	20%
3	Development of package and successful demonstration at BHEL Corp. R&D and handing over of Source Code and O&M manuals	40%
4	Commissioning of package in 4 warehouses and training of users at COD Kanpur	10%
5	Commissioning of package in all 13 warehouses	10%



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

**2) Two Part Bid:-**

Vendor shall submit their offer in 2 parts.

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

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

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

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

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

**3) Delivery:-**

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

**4) Negotiations:-**

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

**5) Commercial Terms & Conditions:-**

**Terms of Delivery:**

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

**6) Validity of Quotation:-**

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

**7) Part or split ordering:-**

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

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

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



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

**Suppliers' compliance statement to basic conditions of enquiry**

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

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

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

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

**(Signature and Stamp/Seal of Vendor)**



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

**IMPORTED**

**Suppliers' compliance statement to basic conditions of enquiry**

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

Condition	BHEL R& D's terms	Supplier's compliance (indicate Yes/No. if 'No', state terms desired)
01) Validity of offer	90 days from the tender opening date ( or as per enquiry)	
02) Delivery requirements	FCA – Nearest International Airport (or as indicated in the enquiry)	
03) Warranty	Unless specifically mentioned in the enquiry, all supplied items to be provided with warrantee for one year (or more, if provided by the OEM) from the date of acceptance/ commissioning. In case of equipment involving erection and commissioning, warrantee shall be for 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier	
04) Terms of payment	Sight draft. All bank charges inside India will be to BHEL R&D account and out side India will be to suppliers account. Documents through State Bank of India, HAL Complex, Balanagar, Hyderabad, AP, India-500 042.	
05) Agency commission	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

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

Before filling please refer to instructions on page-4

### 1.0 VENDOR PROFILE:

1.1 & 1.2 Name and address of the vender:

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Phone Nos.:

Fax No.:

Email:

1.4 Local representative of the vender in India/ Hyderabad:

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Phone Nos.:

Fax No.:

Email:

Contact person:

Mobile No.:

2.0 & 2.1 Type of Organisation:

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

3.0 Annual Turn Over:

Name and address of the Banker:

Sr.No.	Bank	Address

4.0 REGISTRATION PARTICULARS

4.1 IT Permanent Account No.(PAN):

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

4.4 ED/ Service Tax Registration No.:

PF Account No.:

Labour Licence No.:

ESI Account No.:

5.2 Contact person:

Mobile No. :

5.3 Total Number of employees:

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

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

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

6.1 Reference list :

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

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

7.0 & 8.0 Infrastructure / facilities :

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

9.0 Registration with other BHEL Unit/Units:

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

Any Other information :

Declaration:

The information furnished above is true and authentic.

**(CEO / Proprietor)**

**SEAL:**

**Date:**

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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.

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### **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.

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





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

(FOREIGN SUPPLIER)

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

**1.0 GENERAL INFORMATION:**

1.1....NAME OF COMPANY

1.2....DETAILS OF HEAD OFFICE:

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

1.3....DETAILS OF FACTORY/WORKS:

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

1.4....DETAILS OF MARKETING AGENT

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

1.5 CHIEF EXECUTIVE

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

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AUTHORISED SIGNATORY

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

**SUPPLIER REGISTRATION FORM**

(FOREIGN SUPPLIER)

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

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AUTHORISED SIGNATORY

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

**SUPPLIER REGISTRATION FORM**

(FOREIGN SUPPLIER)

**2.0 FINANCIAL INFORMATION**

2.1...TOTAL CAPACITY

2.2...ANNUAL TURN OVER FOR LAST 3 YEARS

2.3...WHEHER CREDIT LICENSE ACCEPTABLE      YES/NO

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

3.1    EXPERIENCE LIST FOR SAME/SIMILAR ITEMS  
TO BE ENCLOSED

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

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

**6.0    ANY OTHER INFORMATION**

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

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AUTHORISED SIGNATORY

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