

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: KMVM900247 RFQ DATE : 07.MAY.2009	Due Date 27.MAY.2009 Time: 13:00 HRS VENUE : NEW ENGG. BLDG
MMI:PU:RF:003			

	(for all correspondence) Purchase Executive : VEERACHARI KM Phone : 080-26998663 Fax : 00918026740138 E-mail: veerachari@bheledn.co.in
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Please submit your lowest quotation subject to our terms and conditions attached for the material mentioned below. The quotation must be enclosed in a sealed envelope / Fax superscribed with RFQ no. and due date, should reach us on or before the due date by **13.00** hours IST and will be opened on the same day at **13.30** hours at the venue mentioned above. **PLEASE DROP THE OFFER IN THE BOX PROVIDED AT RECEPTION.**

1. TENDER / OFFER SHALL BE SUBMITTED IN TWO PARTS.
2. QUOTATIONS MAY BE SUBMITTED BY OEM OR THEIR AUTHORISED DEALERS.
3. VENDOR IS EXPECTED TO HAVE ESTABLISHED SALES, SERVICE AND SUPPORT NETWORK PREFERABLY, IN INDIA. A LIST OF THE SAME NEEDS TO BE ENCLOSED WITH THE OFFER.
4. A LIST OF REFERENCES INCLUDING CUSTOMER'S DETAILS LIKE CONTACT, MACHINES INSTALLED, DATE OF INSTALLATION IN INDIA AND ABROAD SHALL BE SUBMITTED THAT ESTABLISHES THE SATISFACTORY PERFORMANCE OF SUPPLIER'S EQUIPMENT FOR AT LEAST THREE YEARS.
5. VENDOR IS ADVISED TO GO THROUGH THE GENERAL TERMS AND CONDITIONS DOCUMENT CPD-00 ENCLOSED WITH RFQ.
6. BHEL RESERVES THE RIGHT TO RESORT TO REVERSE AUCTION BEFORE THE PRICE BID OPENING.
7. VENDOR HAS TO CONFORM TO ALL THE CLAUSES LISTED IN THE TECHNO-COMMERCIAL TERMS (ANNEXURE-B OF DOCUMENT CPD-00). DEVIATIONS, IF ANY, TO BE HIGHLIGHTED AND BROUGHT OUT CLEARLY.
8. VENDOR HAS TO CONFORM TO ALL THE CLAUSES IN THE PURCHASE SPECIFICATIONS.
9. DELIVERY REQUIRED: WITHIN 12 WEEKS FROM THE DATE OF PURCHASE ORDER.
10. TERMS OF PAYMENT: 90% WITHIN 30 DAYS AND THE REST 10% AGAINST SUBMISSION OF PBG.

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	HYDRAULIC HAND PALLET TRUCK AS PER OUR SPECIFICATION 4-MM-MR-05065-0, REV-00.	4	NO	4	07.SEP.2009
2	POWER PALLET TRUCK TECHNICAL SPECIFICATION Refer: CE : MA/203/Battery operated Pallet Truck /01-09 A Battery Operated Pallet Truck Sl.no Description Specification 1 Capacity : 3500kg 2 Platform/Fork Length : 1800 mm 3 Height of lift : 200mm 4 Height of Forks (lowered) : 80 mm 5 Width over Forks/platform : 750mm 6 Width of Fork : 175 mm 7 Width between Forks : 400mm	4	NO	4	07.SEP.2009

For and On behalf of BHEL.

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	8 Turning Radius : 1700 mm 9 travel Speed : 6 km/hr 10 Drive : electronic Variable speed controller 11 Exterior colour : Post office Red 12 Motor a Hydraulic pump motor/ lift motor 15% rating on time : 3 Kw b Powerful A.C motor : 2 Kw 13 Battery a Power unit : Battery b Battery voltage/rated capacity : 24 V/ 270 Ah c Battery status indicator : Required d Battery charger : Electronic 14 Wheels a Wheels[Drive , Load Wheels] : Polyurethane,Metalic b Service brake : Mechanical c Brake combined with traction current cut out : Recommended d Wheels number front and rear : Two/One Additional items to be provided 15 Safety Horn 16 Battery discharge indicator DELIVERY 4 Weeks from date of P.O GUARANTEE Supplier has to offer guarantee period for trouble free performance of equipments and its accessories. Apart from break down calls at least four free preventive services are to be carried out during guarantee period. Comprehensive on site warranty should be included. Acceptance Criteria Supply,installation and prove out of the equipment at BHEL EDN WORKS and complete documentation as per specification. NOTE: Optional accessories should be clearly mentioned along with offer to procure spares. offers should bring out clearly deviations if any, w.r.t. ,specification with technical justifications on suitability of alternative offer.				

For and On behalf of BHEL.

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BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER:
KMVM900247

RFQ DATE :
07.MAY.2009

Due Date
27.MAY.2009
Time: 13:00 HRS

VENUE :
NEW ENGG. BLDG

MMI:PU:RF:003


(for all correspondence)
Purchase Executive : VEERACHARI KM
Phone : 080-26998663
Fax : 00918026740138
E-mail: veerachari@bheledn.co.in

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>OPERATION, Maintenance & spare parts manuals for main equipment, battery and battery charger has to be supplied 3 copies each. And also detail part numbers of components and drawings to be given with each equipment.</p> <p>Detailed hydraulic ,Pneumatic , Electrical and electronic circuit diagram has to be provided for main equipment and trouble shooting details also to be provided.</p> <p>List of recommended spares for 2 years with price list to be provided along with the offer to procure spares with the equipment.</p> <p>There has to be service agency in bangalore for Co-ordination service aspects during and after guarantee period.Local service address has to be provided.</p> <p>All service requirements such as power , lubricants arrangement etc.,has to be listed and intimated well in advance.</p> <p>Training of four persons for operation and maintenance of the equipment has to be provided.</p> <p>The equipment has to be offered for pre-inspection at manufacturer's works for carrying out performance ,accuracy,geometrical tests as per IS standards.</p> <p>Service engineer is to be deputed during initial trial run and commissioning period.</p> <p>The lubrication points are to be marked with identification plates on the machine w.r.t. O&M manual</p> <p>Traction battery is to be heat sealed manufacturer name & brand.</p> <p>Battery charger is to be of reputed brand and with the availability of local service agency for supply of spares and service.</p> <p>Apart from the above general points specific maintenance requirements has to be met with depending on the nature of equipment procured.</p> <p>Standard safety regulation points to be displayed on the equipment Direction, up or down etc., with engraved caution plates.</p>				
3	MANUAL PALLET TRUCK	3	NO	3	07.SEP.2009

For and On behalf of BHEL.

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		(for all correspondence) Purchase Executive : VEERACHARI KM Phone : 080-26998663 Fax : 00918026740138 E-mail: veerachari@bheledn.co.in	

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>TECHNICAL SPECIFICATION Refer: CE : MA/203/Hydraulic Lift Pallet Truck /01-09 Hydraulic Lift Pallet Truck Sl.no Description Specification 1 Capacity : 2500kg 2 Platform/Fork Length : 1150 mm 3 Height of lift : 200mm 4 Height of Forks (lowered) : 80 mm 5 Width over Forks/platform : 750mm 6 Width of Fork : 170 mm 7 Width between Forks : 410mm 8 Wheels : Nylon 9 Exterior colour : Post office Red</p> <p>DELIVERY 4 Weeks from date of P.O GUARANTEE Supplier has to offer guarantee period for trouble free performance of equipments and its accessories. Apart from break down calls at least four free preventive services are to be carried out during guarantee period.</p> <p>Comprehensive on site warranty should be included.</p> <p>Acceptance Criteria Supply, installation and prove out of the equipment at BHEL EDN WORKS and complete documentation as per specification. NOTE: Optional accessories should be clearly mentioned along with offer to procure spares. offers should bring out clearly deviations if any, w.r.t. ,specification with technical justifications on suitability of alternative offer.</p> <p>OPERATION, Maintenance & spare parts manuals for main equipment, battery and battery charger has to be supplied 3 copies each. And also detail part numbers of components and drawings to be given with each equipment. Detailed hydraulic ,Pneumatic , Electrical and electronic circuit diagram has to be provided for main equipment and trouble shooting details also to be provided. List of recommended spares for 2 years with price list to be provided along with the offer to procure</p>				

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	<p>spares with the equipment.</p> <p>There has to be service agency in bangalore for Co-ordination service aspects during and after guarantee period.Local service address has to be provided.</p> <p>All service requirements such as power , lubricants arrangement etc.,has to be listed and intimated well in advance.</p> <p>Training of four persons for operation and maintenance of the equipment has to be provided.</p> <p>The equipment has to be offered for pre-inspection at manufacturer's works for carrying out performance ,accuracy,geometical tests as per IS standards.</p> <p>Service engineer is to be deputed during initial trial run and commissioning period.</p> <p>The lubrication points are to be marked with identification plates on the machine w.r.t. O&M manual</p> <p>Traction battery is to be heat sealed manufacturer name & brand.</p> <p>Battery charger is to be of reputed brand and with the availability of local service agency for supply of spares and service.</p> <p>Apart from the above general points specific maintenance requirements has to be met with depending on the nature of equipment procured.</p> <p>Standard safety regulation points to be displayed on the equipment Direction, up or down etc., with engraved caution plates.</p>				
4	<p>BATTERY OPERATED PLATFORM TRUCK</p> <p>TECHNICAL SPECIFICATION</p> <p>Refer: CE : MA/203/Platform Truck /01-09</p> <p>Battery Operated Platform Truck (Jumbo)</p> <p>Sl.no Description Specification</p> <p>1 Capacity : 2000kg</p> <p>2 Platform width : 1000 mm</p> <p>3 Platform Length : 1500 -1600 mm</p> <p>4 Platform height : 300 - 500 mm</p> <p>5 Overall length : 2950- 3050 mm</p> <p>6 Gradability : 1:15</p> <p>7 Tyres :Solid rubber bonded non skid types</p>	2	NO	2	07.SEP.2009

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	8 Outer Turning Radius : 2250 - 2350mm 9 Ground Clearance : 120-150 mm 10 Wheelbase : 1925 - 2000 mm 11 Wheel Track : 800-850 mm 12 travel Speed : 4-7 Km/hr 13 Brakes : Reliable foot operated Hydraulic braking & additional hand brake for parking 14 Batteries : 30V ,300 AH, 5 Hrs rating Traction batteries of exide/union/kirloskar make 15 Battery Charger : Electronic Charger of reputed make suitable to charge 15 cells of traction battery of 30V ,300AH - % Hrs rating 16 Safety : Safety backrest between operator & cargo Platform shall be provided 17 Drive : electronic Variable speed controller 18 Motor : A.C motors 19 cheqed platform : to be provided 20 Drive area covered with easy detachable cover cushioned seats : to be provided 21 Safety Horn : to be provided 22 Headlights : to be provided 23 Signal Indicators with beep : to be provided 24 Reverse horn : to be provided 25 Key switch : to be provided 26 Under voltage alarm : to be provided 27 Forward Reverse Switch : to be provided 28 Emergency Power cut-off Switch : to be provided 29 Over head guard for operators : to be provided 30 Hook for towing : to be provided 31 Emergency stop button : to be provided DELIVERY 4 Weeks from date of P.O GUARANTEE Supplier has to offer guarantee period for trouble free performance of equipments and its accessories. Apart from break down calls at least four free preventive services are to be carried out during guarantee period. Comprehensive on site warranty should be included. Acceptance Criteria Supply,installation and prove out of the equipment at BHEL EDN WORKS and complete documentation as per specification.				

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
	engraved caution plates.				
5	BATTERY OPERATED WALKING PLATFORM TECHNICAL SPECIFICATION Refer: CE : MA/203/Jowalk /01-09 Electric operated Jowalk pedestrian Sl.no Description Specification 1 Capacity : 1000kg 2 Drive Motor : DC 1KW /1 hr rating 3 Handle : Steering and Brake 4 Battery : 24V/180 Ah traction battery 5 Wheels Load : Rubber Load wheels ,Dia-305 mm 6 Wheels Drive : Rubber Load Wheels , Dia - 200 mm 7 Travel speed : Loaded - 3.7 km/hr : unloaded - 4.5 km/hr 8 Max Gradient : 8% 9 Safety : Emergency collision switch 10 Charger : In built 24/10 charger 11 Drive : Three wheel Drive 12 Size : 2000(L) X 1000(B) X600 (H) NOTE: Top platform should have removable / foldable enclosure upto a height of 300 mm DELIVERY 4 Weeks from date of P.O GUARANTEE Supplier has to offer guarantee period for trouble free performance of equipments and its accessories. Apart from break down calls at least four free preventive services are to be carried out during guarantee period. Comprehensive on site warranty should be included. Acceptance Criteria Supply,installation and prove out of the equipment at BHEL EDN WORKS and complete documentation as per specification. NOTE: Optional accessories should be clearly mentioned along with offer to procure spares. offers should bring out clearly deviations if any, w.r.t.	2	NO	2	07.SEP.2009

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	BATTERY POWERED PALLET TRUCK	1	NO	1	07.SEP.2009

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Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
6	AS PER OUR SPECIFICATION 4-MM-MR-05066-0, REV-00.				
Total Number of Items - 6					
Please note that the tender will be opened in the presence of the bidders or his authorised representatives (maximum two per organisation) who choose to be present with authorisation letters. Refer annexure for the terms and conditions. Preference will be given to vendors who accepts our standard payment terms i.e.100% payment - 30 days after receipt of material at our works subject to acceptance. Please specify Terms of delivery, Excise duty, sales tax, Ex-BHEL, Ex-works surcharge, Insurance,P&F, Freight and other taxes very clearly .					
i). This is only RFQ not an order. ii). In all correspondence quote RFQ No. & due date. iii). In Quotation BHEL material code / RFQ Sl. No. should be mentioned clearly. iv). Quotation Envelope / Fax not superscribed with RFQ No.and due date is liable for rejection. v). Quotation should remain valid for a minimum peiod of 90 days from due date. vi). In case of non-receipt of Quotation or regret letter for 3 consecutive RFQs you are liable to be removed from our vendors list. vii). All Prices should be written in words and numbers. viii). Excise Chapter Heading should be mentioned for all items where VAT is applicable .					

For and On behalf of BHEL.

	ELECTRONICS DIVISION PURCHASE SPECIFICATION GROUP : CE-MM/GI	4-MM-MR-05065-0
		RE V 0
		Page 1 of 1

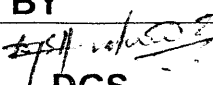
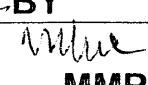
**GENERAL SPECIFICATION FOR
HYDRAULIC HAND PALLET TRUCK**

- Load Capacity : 2500 Kg
- Fork length : 1100 - 1150 mm
- Fork width : 150 - 160 mm
- Outside fork spread : 520 - 550 mm
- Inside fork spread : 200 - 250 mm
- Maximum fork height : 185 - 200 mm
- Lifting height : 110 - 120mm
- Lowered fork height : 75 - 85 mm
- Ground clearance : 30- 32 mm
- Head length : 350 - 360 mm
- Overall length : 1450 - 1550 mm
- Overall height : 1200 - 1250 mm
- Steering Wheels : Dia about 180-200mm, Polyurethane
- Tandem Load Wheels : Dia about 80 mm , Polyurethane

In addition to the above , following details are to be provided:

- Welded frame structure
- Positive lifting with uniform loading

Details mentioned in annexure for maintenance & Services requirements .

	PREPARED BY	ISSUED BY	DATE
	 DGS	 MMR	20/04/09

	ELECTRONICS DIVISION PURCHASE SPECIFICATION GROUP : CE-MM/GI	4-MM-MR-05066-0
		RE V 0
		Page 1 of 1

**GENERAL SPECIFICATION FOR
BATTERY POWERED PALLET TRUCK (with AC Drive)**

- Load Capacity : 2000 Kg
- Overall length : 1700- 2000 mm
- Power unit length : 700-900 mm
- Fork length : 1000 – 1200 mm
- Wheel base (Lowered) : 1250 – 1350 mm
- Turning radius : 1500 - 1600 mm
- Width of power unit : 750-850 mm
- Width over forks : 520- 680 mm
- Width of fork : 160-200 mm
- Fork thickness : 50-55 mm
- Lowered height : 85-90 mm
- Raised height : 200-205 mm
- Overall height : 1350- 1450 mm
- Travel speed : Laden : 4 kmph
- Gradient : 10 % max.
- Steering wheel : About 250 mm dia, polyurethane
- Tandem load wheels : About 80 mm dia, polyurethane
- AC Drive motor : To be provided.
- Battery : 24V ,162 AH @ 5 hrs rating, Exide/
Union/ Kirloskar make
- Battery charger : Sirius or equivalent reputed make Electronic
battery charger suitable to charge the battery.

In addition to the above, Electric horn ,Key switch, Belly safety switch, alarm for under voltage, battery discharge indicator, Emergency power disconnect, welded frame structure, Polyurethane wheel support to keep truck stable & uniform loading, are to be provided.

Details mentioned in annexure for maintenance & Services requirements.

	PREPARED BY	ISSUED BY	DATE
	 DGS	 MMR	20/04/09

Bharat Heavy Electricals Ltd.,

(A Government of India undertaking)

Electronics Division

PB No.2606, Mysore Road, Bangalore-560026,India

Ph: +91-80-26742974 / 26998663

Fax: +91-80-26740138

General Terms & Conditions for Supply of Imported & Indigenous Capital Items (Two part bid)

Bidders are required to read the general terms & conditions carefully and submit their quotation covering all the points. Any order resulting from this enquiry shall be governed by the general terms and conditions listed below.

1. **TWO PART BID:** Quotation shall be submitted in two part bid i.e.

- a) **Techno-commercial i.e., Un-priced Bid:** Techno-commercial bid shall be submitted with complete description of the equipment, specification compliances to the enquired specification and all the commercial terms & conditions indicated in the **QUOTATION FORMAT (ANNEXURE - A / ANNEXURE - B)** preferably in the same format. Any other enclosure, which the supplier wishes to submit like product catalogue, technical literature etc., may also be submitted in a sealed envelope super scribed clearly as **“TECHNO-COMMERCIAL BID” with RFQ No. and DUE DATE.** Un-priced copy of price bid (without price) shall also be enclosed with the techno-commercial bid i.e. a copy of the price bid without prices.

Confirmation to BHEL specifications shall be indicated by the vendor in the respective columns provided in the purchase specification wherever applicable. Deviations to the specification / item description, if any shall be brought out clearly indicating **“DEVIATION TO BHEL SPECIFICATION”** without fail as a part of technical offer.

Compliance to Pre-qualification criteria (if applicable) shall also be enclosed with the Techno-commercial bid.

Manufacturer's name, their trade mark and brand if any, should be invariably mentioned in the tender and illustrative leaflets giving technical particulars etc., are to be attached to the tender to facilitate consideration of the offer.

b) **Price Bid :**

Price bid should contain basic unit prices, discount if any, applicable taxes & duties, packing & forwarding charges (if applicable), Freight & insurances (if applicable) FOB charge (if applicable) etc., in a sealed envelope super scribed clearly as **“PRICE BID” with RFQ No. and DUE DATE.** Installation, commissioning, start-up and training charges (if any) shall also be included in the price bid.

Please indicate the rates in both figures and words. However in case of difference / discrepancy, the rates indicated in figures shall be considered as correct.

Both these sealed envelopes [(a) Techno-commercial i.e., un-priced Bid and (b) Price Bids] shall be kept in a single sealed envelope and superscribed clearly with **RFQ No. and DUE DATE.**

2. The above sealed envelope (Tender) shall reach our office on or before the due date by **13:00 hrs.** Quotations are to be dropped in the tender box marked for the OPENING ON respective days i.e., MONDAY / WEDNESDAY / FRIDAY kept at BHEL-EDN's Reception area of our works with caption "CE, M&C, SC&PV, TSC, DEFENCE, TELECOM, CPD". Quotations also can be dispatched by Couriers / Registered post / FAX / e mail to the Purchase Executive indicated in the RFQ. Late Tenders i.e. Tenders received after due date & time are liable to be rejected.
3. The rates quoted against each item shall be in the same units stated in the enquiry. If the quotations are submitted in any other unit than specified, relationship between two sets of units must be furnished in the offer.
4. As far as possible, the quotations shall be free from corrections / overwriting. Corrections if any should be initialed with your seal and signature. Any typographical errors, totaling mistakes, currency mistakes, multiplication mistakes, summary mistakes observed in your priced bids, BHEL may consider whichever is beneficial to BHEL for evaluation.
5. Quotations are to be duly signed. Unsigned bids/offers are liable for rejection.
6. All the bidders or their authorized representatives (with authorization letter from their principals) can witness opening of techno-commercial bid on the due date.
7. After evaluation of techno-commercial bids, price bids of only those which are technically & commercially accepted, will be opened on a subsequent date, which will be intimated to the concerned in advance for witnessing of price bid opening.
8. The quantities in each item to be purchased may vary from quantities enquired according to the actual requirement at the time of placing the purchase order. Quantity discount if any should be mentioned in your offer.
9. BIDDERS (for indigenous purchase) shall indicate clearly Excise duty, Education cess, Sales Tax/VAT, Octroi, Entry tax, Service Tax as applicable for the quoted items. In the absence of clarity of these, any claim at a later date will not be entertained. Any changes in Taxes and duties after award of the contract will not be considered except such are those, which are imposed by Govt., notification within the contractual delivery. Seeking price amendments for change in Excise duty due to crossing of turnover limits will not be considered under any circumstances.
10. **TOTAL COST TO BHEL:** Purchase order will be placed on the lowest bidder (L1) only among the technically & commercially accepted offers. Lowest Bid (L1) is determined on the basis of the total cost to BHEL.

(a) FOR FOREIGN PURCHASE:

Total cost to BHEL = Total basic value in foreign currency + FOB charges (if any) + Packing & Forwarding charges (if any) + Cost Insurance Freight (CIF) + Basic Custom Duty (BCD) + Counter Veiling Duty (CVD) + Educational Cess + Special Additional Duty (SAD) + Entry TAX + Service TAX (if applicable) + Loading factors for deviations to commercial terms & conditions.

Note: Exchange rate ruling on the date of Tender opening (Techno-commercial / un-priced Bid) will be considered for converting foreign currency to Indian currency. Exchange rates published in Economic Times (TT selling) will be considered.

(b) FOR INDIGENOUS PURCHASE:

Total cost to BHEL = Total basic value + Packing & forwarding charges + Excise duty Education cess + sales Tax/VAT + Octroi + Exit/Entry tax + Freight & Insurance + Service Tax (if applicable) + Loading factors for deviations to commercial terms & conditions.

11. FIRM PRICE: Rates quoted should be firm and no enhancement in the rates and changes in the techno-commercial terms will be allowed once the quotation is accepted and order is placed.

If Installation & Commissioning is in supplier's scope, then the price shall remain FIRM till commissioning & handing over of the complete system.

12. TERMS OF PAYMENT:

(a) FOR FOREIGN PURCHASE:

Payment will be made against “**SIGHT DRAFT**” on presentation of documents to our bankers. Payment through LC is also made subject to loading factors as per **Clause 26 (Ai)**.

The payment terms are as follows:

- a) 100% against complete dispatch documents i.e. AWB / BOL, Invoice, Packing list, Nil shortage certificate, Certificate of country of origin etc., (where commissioning & warranty is NOT involved).
- b) 90% against complete dispatch documents i.e. AWB / BOL, Invoice, Packing list, Warrantee certificate, Nil shortage certificate, Certificate of country of origin etc., & 10 % on submission of Performance Bank Guarantee (PBG) (where commissioning is NOT involved).
- c) 75% against complete dispatch documents i.e. AWB / BOL, Invoice, Packing list, Warrantee certificate, Nil shortage certificate, Certificate of country of origin etc., 15% on successful installation, commissioning and start-up trials & 10% on submission of Performance Bank Guarantee (PBG).
- d) If PBG is not submitted by the vendor, then the final 10% payment will be made against submission of supplementary invoice after warranty period + 6 months of claim period.

(b) FOR INDIGENOUS PURCHASE:

- a) 100% within 30 days from the date of receipt of equipments / materials (where commissioning & warranty is NOT involved).
- b) 90% within 30 days from the date of receipt of equipments & balance 10% against submission of PBG (where commissioning is NOT involved).
- c) 75% within 30 days from the date of receipt of equipments, 15% after the successful installation, commissioning & start-up trials & balance 10% against submission of PBG (wherever commissioning & warranty are involved).

- d) If PBG is not submitted by the vendor, then the final 10% payment will be made against submission of supplementary invoice after warranty period + 6 months of claim period.

13. ADVANCE PAYMENT: Quotations with payment terms of “Advance” or “Inland Letter of Credit” will not be considered and such offers are liable for rejection commercially.

14. PENALTY: Failure to supply the item within the delivery date specified in the purchase order will make the supplier liable to an unconditional penalty of ½% (One half percent) of the basic value of the goods in arrears per week subject to a maximum of 10%.

If pre-shipment inspection is involved, date of issue of pre-shipment call by the vendor along with test certificates / test reports / certificate of conformance / calibration reports as proof of completion will be treated as date of dispatch for the purpose of penalty calculation.

In the absence of reports stated above, actual date of inspection will be considered as date of dispatch for penalty calculation.

15. PBG: Performance Bank Guarantee (PBG) to be submitted as per the BHEL prescribed format given in **ANNEXURE - D / ANNEXURE - E** for 10% of the basic equipment value obtained from any BHEL member banks.

PBG shall be valid for 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. The PBG shall also have 6 months claim period from the date of dispatch / commissioning.

The Bank Guarantee shall be submitted directly to the concerned Purchase Executive by the issuing Bank with their forwarding letter.

16. WARRANTY: Goods dispatched shall have warranty period of 12 months from the date of dispatch or as mentioned in the RFQ.

17. TERMS OF DELIVERY:

(a) FOR IMPORTED PURCHASE:

Price offered shall be for goods packed and delivered **F.O.B.** (named international Airport) including packing, forwarding, Handling, Ancillary charges like processing of Sight Draft, Letter of credit (L/C) if applicable, negotiation of bank documents, Export declaration, Certificate of origin etc.

Packing shall be Airworthy & Roadworthy, best suitable for trans-shipment and to prevent transit damages.

Vendors shall indicate the name of International Airport.

Note: Name of International Airport has to be selected from any one of the airports indicated in the table provided in **ANNEXURE - C** herewith.

(b) FOR INDIGENOUS PURCHASE:

Equipment shall be delivered on EX-EDN/BHEL, Bangalore basis, inclusive of packing & forwarding charges.

Packing shall be Road / Air / Rail worthy, best suitable for transshipment and to take care of transit damages.

Dispatch the consignments through EDN/BHEL approved transporters on Door Delivery basis furnished below.

1. M/s Awagaman Road Carriers Ltd., Bangalore. (AWG)
2. M/s BLR India pvt., Ltd., Bangalore. (BLR)
3. M/s Delhi Assam Roadways corporation Ltd., Bangalore. (DRL)
4. M/s Indo Arya Central transport Ltd., Bangalore. (IACT)
5. M/s Prakash parcel Services, Bangalore. (PPS)
6. M/s Road Carrier of India, Bangalore. (RCI)
7. M/s Union Roadways Ltd., Bangalore. (URL)

Small consignments can be dispatched through M/S First Flight Couriers Ltd.

Transit insurance shall be arranged by BHEL. Vendor shall intimate the dispatch details to BHEL immediately after effecting shipment, to arrange transit insurance accordingly.

18. DELIVERY REQUIREMENT: Equipment shall be delivered, as per the delivery schedule indicated in the RFQ.

19. VALIDITY: Quotation should remain valid for a period of **90 days** from the date of technical bid opening.

20. BHEL reserves the right to RE-FLOAT/REJECT/CANCEL the TENDER ENQUIRY (RFQ) without assigning any reason or cause thereof. Quotes received against this TENDER ENQUIRY are subject to and governed by all these terms and conditions. BHEL's decision will be final in awarding of the contract and binding on all vendors.

21. REVERSE AUCTION: BHEL reserves the right to resort to reverse auction / online Bidding before opening of price bid.

22. POST-ORDER REQUISITES:

- a) Pre-shipment inspection at vendor's works, if required, will be carried out by BHEL. Required assistance will have to be provided by the vendor at the time of pre-shipment inspection.
- b) Test certificates, Calibration certificates and warranty certificates as stipulated at the time of ordering shall be furnished.
- c) Items shall be dispatched by Air/Road/Sea worthy packing. Any damage and later rejection, due to poor / improper packing shall be to supplier's account.
- d) Any damage/rejection should be made good or replaced immediately without any extra cost to BHEL.
- e) Wherever commissioning is involved, it shall be carried out by the vendor's qualified engineers. Scope of work includes installation, commissioning and start-up trials till satisfactory performance level is reached as certified by BHEL.
- f) BHEL will not be responsible for any loss, damage or injuries to vendor's personnel sustained during installation / commissioning / start-up trials. Vendor shall ensure compliance with all statutory requisites as laid down by local bodies, state & Central Government.
- g) Performance Bank Guarantee to be executed on Rs.100/- non-judicial stamp paper as per BHEL prescribed format as given as Annexure (c).

23. Any dispute arising out of this contract shall be referred to the sole arbitration of Head of Materials Management, Control Equipment, BHEL, EDN, Bangalore or any other officer nominated by him and his decision shall be final and binding on the parties. The venue of the arbitration in all cases shall be Bangalore.

24. All suits in respect of the above lie in the court of Jurisdiction of Bangalore (India) only.

25. Equipment shall comply with the standard requirements of ISO 14001 & OHSAS 18001.

26. **REGRET LETTER:** In case, the supplier is unable / not willing to quote (for BHEL's registered vendors), a letter of regret shall be sent.

27. LOADING FACTORS:

Loading factors as detailed below will be added to the quoted price (basic) to evaluate the lowest quote for non compliance of BHEL standard commercial terms.

A(i). For non compliance of standard Terms of payment (For Foreign Purchase Orders)

Sl. No.	BHEL standard term	If you quote	Loading factor in % for non-compliance
1	100% against "SIGHT DRAFT" on presentation of dispatch documents to our Bankers.	(a) 100% Through Letter of Credit (LC)	(a) 3.50 %
2	90% against "SIGHT DRAFT" + 10% against PBG (wherever PBG is involved)	(b) 90% Through Letter of Credit (LC)	(b) 2.25 %
3	75% against "SIGHT DRAFT" + 15% after commissioning + 10% against PBG (wherever commissioning & PBG is involved)	(c) 75% Through Letter of Credit (LC)	c) 1.875 %

A(ii). For non compliance of standard Terms of payment (For Indigenous Purchase Orders)

Sl. No.	BHEL standard term	If you quote	Loading factor in % for non-compliance
1	100% within 30 days from the date of receipt (credit payment)	Payment through bank	2 % x percentage quoted through bank
		Payment against proforma invoice	1.25 % x percentage quoted through proforma invoice
2	90% within 30 days from the date of receipt + 10% against PBG (wherever PBG is involved)	Payment through bank	2 % x percentage quoted through bank
		Payment against proforma invoice	1.25 % x percentage quoted through proforma invoice
		100% within 30 days from the date of receipt & PBG	Nil

3	75% within 30 days from the date of receipt + 15% after commissioning + 10% against PBG (wherever commissioning & PBG is involved)	Payment through bank	2 % x percentage quoted through bank
		Payment against proforma invoice	1. 25 % x percentage quoted through proforma invoice
		100% within 30 days and after commissioning & PBG	Nil

B. For non compliance of Penalty clause:

Sl. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	Penalty of 0.5% per week subject to max. of 10% on the basic value of the items not supplied /delayed	Not agreed.	10 %
		5% max., agreed.	5%
		Other than the above.	10% - (minus) agreed max. %

C. For non compliance of Performance Bank Guarantee (PBG):

Sl. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	PBG for 10% of the basic material cost shall be furnished in the BHEL prescribed format.	Not agreed.	10 %
		5% agreed.	5 %
		Other than the above.	10% - (minus) agreed max. %

D. For Non conformance to delivery requirement indicated in the RFQ:

Sl. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	Delivery requirement as indicated in the RFQ in number of weeks from the date of issue of PO or from the document approval	Not agreed for the stipulated delivery in the enquiry	1 % per week up to max. of 10% for the difference in period

E. For non compliance of Warranty:

Sl. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	12 months from the date of dispatch or as indicated in the RFQ	Not agreed.	6%
		Less than 12 months or as indicated in the RFQ	0.5 % per month for the difference in period

ANNEXURE - A

TECHNICAL BID (TO BE ENCLOSED WITH TECHNO-COMMERCIAL BID)

(for Foreign Purchase Orders)

Sl. No.	Particulars	Bidder's confirmation
1	Price basis: Firm i.e., from the date of PO to completion of supply [Price Variation Clause (PVC) not acceptable]	Acceptable / Not acceptable
2	Terms of Payment: Against "SIGHT DRAFT" on presentation of documents to our bankers. (a) 90 % is payable on negotiation of complete set of original documents & balance 10% against submission of PBG (where commissioning is NOT involved). (b) 75 % is payable on negotiation of complete set of original documents, 15% after satisfactory commissioning & balance 10% against submission of PBG (wherever commissioning & PBG is involved). (c) Deviation if any please specify Note: Refer clause 12 above .	(a) Acceptable / Not acceptable (b) Acceptable / Not acceptable (c)
3	BHEL's penalty clause: (a) Delay in delivery as per PO delivery date will result in penalty of 0.5 % per week subject to maximum of 10% on the value of the items not supplier/delayed. (b) Deviation if any Please specify	(a) Acceptable / Not acceptable (b)
4	Performance Bank guarantee: PBG for 10% of the basic material cost shall be furnished in the BHEL prescribed format as detailed in clause 15 .	Yes / No
5	Terms of delivery: (a) F.O.B international Airport/Seaport as per clause 17 Indicate name of International Airport/Seaport (b) Deviation if any Please specify	(a)Acceptable / Not acceptable (b)
6	Warranty: (a) 12 months from the date of dispatch (b) Deviation if any Please specify	(a)Acceptable / Not acceptable (b)
7	Delivery period: Indicate number of weeks from the date of issue of Purchase order	_____Weeks
8	Validity: (a) Quotation should remain valid for a period of 90 days from the due date (b) Deviation if any Please specify	(a) Acceptable / Not acceptable (b)

Signature of renderer / with seal

ANNEXURE - B

TECHNICAL BID (TO BE ENCLOSED WITH TECHNO-COMMERCIAL BID)

(For Indigenous Purchase Orders)

Sl. No.	Particulars	Bidder's confirmation
1	Price basis: Firm i.e., from the date of PO to completion of supply [Price Variation Clause (PVC) not acceptable]	Acceptable / Not acceptable
2	Excise duty: If applicable indicate %.	Applicable / Not applicable ED: _____%
3	Sale tax: If applicable indicate %	Applicable / Not applicable (a) VAT _____% (b) CST _____% against form C
4	Payment terms: (a) 90 % basic + 100% taxes, duties & freight charges within 30 days from the date of receipt & balance 10% against submission of PBG (where commissioning is NOT involved) (b) 75 % basic + 100% taxes, duties & freight charges within 30 days from the date of receipt, 15% after satisfactory commissioning & balance 10% against submission of PBG (wherever commissioning & PBG is involved). (c) Deviation if any please specify Note: As per clause 12	(a) Acceptable / Not acceptable (b) Acceptable / Not acceptable (c)
5	BHEL's penalty clause: (a) Delay in delivery as per PO delivery date will result in penalty of 0.5 % per week subject to maximum of 10% on the value of the items not supplier/delayed. (b) Deviation if any Please specify	(a) Acceptable / Not acceptable (b)
6	Performance Bank guarantee (PBG): PBG for 10% of the basic material cost shall be furnished in the BHEL prescribed format as per clause 15 .	Yes / No
7	Terms of delivery: (a) Ex EDN / BHEL, Bangalore (Free delivery to EDN/BHEL Bangalore including packing & forwarding charges) (b) Deviation if any Please specify	(a)Acceptable / Not acceptable (b)
8	Warranty: (a) 18 months from the date of dispatch or 12 months from the date of commissioning (b) Deviation if any Please specify	(a)Acceptable / Not acceptable (b)
9	Delivery period: Indicate number of weeks from the date of issue of Purchase order	_____Weeks
10	Validity: (a) Quotation should remain valid for a period of 90 days from the due date (b) Deviation if any Please specify	(a) Acceptable / Not acceptable (b)

Signature of renderer / with stamp

ANNEXURE - C

LIST OF INTERNATIONAL AIRPORTS

Sl. No	Country	Air Ports
1	Austria	Vienna, Linz, Graz
2	Australia	Sydney, Melbourne, Perth
3	Belgium	Antwerp, Brussels
4	Canada	Toronto, Montreal
5	China	Shangai
6	Cyprus	Lamaca
7	Czech Republic	Prague (Via Frankfurt)
8	Denmark	Copenhagen
9	Egypt	Cairo
10	Finland	Helsinki
11	France	Paris (Rossy), Lyon
12	Germany	Darmstadt, Manihem, Nurnberg, Hamburg, Stuttgart, Munich, Koln, Dusseldorf & Hannover, Frankfurt, Berlin
13	Hongkong	Hongkong
14	Italy	Rome, Milan, Turin, Bologna, Florence
15	Ireland	Dublin
16	Isrel	Telaviv
17	Japan	Tokyo, Osaka
18	Malaysia	Kaulalampur, Penang
19	Neatherlands	Amsterdam, Rotterdam
20	Newzealand	Auckland
21	Norway	Oslo
22	Oman	Muscat
23	Philiphines	Manila
24	Romania	Bucharest
25	Russia	Moscow
26	Saudi Arabia	Riyad
27	Singapore	Singapore
28	Slovakia	Bartislawa
29	South Africa	Johannesburg, Durban
30	South korea	Kimpo
31	Spain	Barcelona
32	Sweden	Stockholm, Gothenburg, Milano
33	Switzerland	Basle, Zurich, Geneva
34	Taiwan	Taipei
35	U.A.E.	Dubai
36	U.K.	Landon (Heathrow), Newcastle, Oxford, Cheltham, Bristol, Wellingborough, Birmingham, East Midland, Manchester, Leeds, Glasgow.
37	U.S.A.	Newyork, Chicago, Sanfrancisco, Los Angeles, Atlanta
38	Ukraine	Kiev

ANNEXURE-D

PERFORMANCE BANK GUARANTEE
(FOR FOREIGN PURCHASE ORDERS)

BANK NAME AND ADDRESS

Bharat Heavy Electricals Limited (BHEL),
Electronics Division,
PB No. 2606,
Mysore Road,
BANGALORE- 560 026
INDIA

Dear Sir,

Ref: CONTRACT PERFORMANCE GUARANTEE.

WHEREAS you have entered into a contract reference No PO NO. _____ with M/s _____ having its registered office at _____ for the supply of _____ as detailed in your purchase order No. _____ which is hereinafter referred to as "the said contract" and WHEREAS M/s _____ has undertaken to produce a Bank Guarantee for 10% (Ten Percent) of _____ the contract price amounting to _____ (_____) to secure its obligations to Electronics Division, BHEL having its registered office at New Delhi for the performance of the contract including the warranty of the equipment supplied, We _____ Bank , _____ hereby expressly, irrevocably and unreservedly undertake and guarantee as principal obligors on behalf of M/s _____ that in the event Bharat Heavy Electricals Ltd. (B.H.E.L.) declares to us in writing that M/s _____ has not fulfilled any obligation according to the contractual obligation of the said contract, to pay you on demand and without demur to Bharat Heavy Electricals Ltd., Electronics Division , Mysore Road, P.B.No. 2606, Bangalore-560 026, India an amount of _____ (in words _____) subject to as may be determined below:

- 1) Notwithstanding any right M/s. _____ may have directly against you or any disputes raised by M/s _____, Your written demand shall be conclusive evidence to us that repayment is due under the terms of the said contract and shall be binding on us.
- 2) We shall not be discharged or released from this undertaking and Guarantee by any arrangements, variations made between you and M/s. _____ with or without our consent and Knowledge or by any alterations in the obligations of M/s. _____ by any forbearance whether as to payment, time, performance or otherwise.
- 3) This guarantee shall remain valid until the end of twenty-four weeks after the close of the warranty period or until the same is reported by BHEL to us whichever is earlier.

- 4) We agree and undertake not to revoke this guarantee during its validity unless discharged in writing by you subject to the provision of clause (7) below.
- 5) This guarantee shall be a continuing guarantee subject to the foregoing and shall not be discharged by any change in the constitution of the Bank or M/s. _____.
- 6) This guarantee shall be governed by and constructed in accordance with the Laws of India.
- 7) At any time _____ Bank may render this guarantee null and void by paying to Bharat Heavy Electricals Ltd. the full amount being _____ (in words _____)

For and on behalf of Bank
by its Authorised Signatory

Note:

- (1) To be executed in INR 100 Non-Judicial stamp paper by any authorized Indian Bank.
- (2) To be submitted directly by banker to concerned executive in purchase dept., Please give BHEL address to banker.
- (3) Do not enclose with Bank document.
- (4) Any Modification & omissions to this are not permitted

ANNEXURE - E

PERFORMANCE BANK GUARANTEE
(FOR INDEGENOUS PURCHASE ORDERS)

THIS DEED OF GUARANTEE made and executed on the _____ day of _____ (year), by the _____ (Bank), registered under the Companies Act 1956/Nationalised Bank constituted under the Banking Companies (acquisition and transfer of undertakings) Act constituted under the State Bank of India Act / Subsidiary Banks Act, having its registered / head office at _____ represented herein by its Branch Manager / authorised representative Sri. _____ & Sri. _____ (Hereinafter called 'guarantor ' which term shall mean and include its successors and assigns)

IN FAVOUR OF BHARAT HEAVY ELECTRICALS LIMITED

_____ (Buyer's Name), a company registered under the companies Act, 1956 having its registered office at BHEL House at Siri Fort , New Delhi-100 049 and its Electronics Division at Mysore road, Bangalore-26 (hereinafter referred to as the 'Company' Which term shall include its successors and assigns):

Whereas the company has placed an order on _____ (State the name of the company / firm and its address) (hereinafter referred to as the 'Supplier' which term shall mean and include its liquidators, successors and assign) for the supply of system under order / Contract No _____ Dt _____.

AND WHEREAS the supplier has agreed to supply the materials and carryout the works as detailed and in accordance with the terms set out in the said order/contract.

AND WHEREAS the company is not required to pay to the supplier a sum of Rupees _____ being the 10% of the value of the goods supplied / Works performed / Services rendered under the said order / contract between the supplier and the company, till the company is satisfied with the mechanical Warranties and the performance standards stipulated in the said order / contract between the company and the supplier has been duly fulfilled, except against a Bank Guarantee for the said sum of Rs _____ in favour of the company by reputed Bank, in which case the company has agreed to make payment to the supplier of the said sum of Rupees _____ being (...%) of the value of the goods supplied / Works performed / Services rendered under the agreement between the supplier and the company and the Guarantor has at the request of the supplier, agreed to furnish this Guarantee subject to the terms and conditions stated below:

NOW THIS DEED WITNESSES THAT IN pursuance of the above said agreement, the guarantor hereby agrees and covenants With company is as follows :-

- 1) That during the period this contract of Guarantee remains effectual, the guarantor shall be liable in respect of the amount due and owing to the company in respect of the payments to the extent of Rs _____ (in words) _____ against any loss or damage caused to or suffered by the company by reasons of any breach of the terms of the said order / contract / Agreement by the supplier.
- 2) The Guarantor hereby undertakes to pay the amounts due and payable under this guarantee without any demur, merely on demand from the company intimating that the amount claimed is due by way of loss or damage caused to or suffered or would be caused or suffered by the supplier of any terms contained in the said order / contract. Any such demand made on the

guarantor shall be conclusive as regards the amount due and payable by the Guarantor irrespective of the fact whether the Contractor / supplier admits or denies.

- 3) The Guarantor further agrees that the agreement herein contained shall remain in force and effect till all the supplies to be made / Works to be performed / Services to be rendered under the said order / contract / agreement are completed to the entire satisfaction of the company or till company certifies that the terms and conditions of the said order / contract / agreement have been fully and properly carried out by the said supplier and accordingly discharges the Guarantee. Unless a demand or claim under this guarantee is made on the guarantor in writing on or before the expiry of claim period indicated in clause 6 below , the guarantor shall be discharged from all the liability under this guarantee thereafter.
- 4) The guarantor further agrees with the company that the company shall have the fullest liberty without the consent of the guarantor and without effecting in any manner the obligations of the guarantor hereunder to vary any of the terms of the said order / contract / agreement or extend the time of performance by the said supplier from time to time or refrain from exercising the power exercisable by the company against the said supplier or to forebear or omit to enforce any of the terms and conditions relating to the said order / contract / agreement, and the guarantor shall not be relieved of its liability in whole or in part , by reason of any act, commission or forbearance on the part of the company or by reason of any such variation, or extension being granted to the said supplier or by reason of any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving the guarantor.
- 5) The guarantor undertakes not to revoke this guarantee during its currency except with the previous consent of the company in writing.
- 6) Notwithstanding anything herein above contained, the liability of the guarantor under these presents is restricted to Rs_____. The guarantee shall be in force till its expiry on _____ unless a demand is made on the guarantor within SIX months from the date of expiry, all the liability of the guarantor under this guarantee shall stand fully discharged. The decision of the claimant in regard to breach of contract is final and binding on the Bank.

IN WITNESS whereof, the guarantor, acting through its authorised representative has executed this deed of Guarantee on the day, month and year first above written.

(Seal of the Bank to be affixed)

WITNESS

1.

2.

ANNEXURE - F

BHEL MEMBER BANKS

PBG SHALL BE ISSUED FROM THE FOLLOWING BANKS OR THEIR BRANCH OFFICES ONLY

State Bank of India, CAG Branch 10 th Floor, Vijaya Building Barakamba Road, NEW DELHI - 110 001	Deutsche Bank, Tolstoy Marg, NEW DELHI - 110 001
Canara Bank, 74, Janpath, NEW DELHI - 110 001	HDFC Bank Ltd, 5 TH floor, H T House, K G Marg, , NEW DELHI - 110 001
Punjab National Bank, 74 Janpath, NEW DELHI - 110 001	CITI Bank NA, Jeevan Vihar Building, Sansad Marg NEW DELHI - 110 001
Bank of Baroda, Corporation Banking Branch, 11 th Floor, BOB Building, Sansad Marg, NEW DELHI - 110 001	Standard Chartered Bank, H2, Block Connaught Place NEW DELHI - 110 001
State Bank of Hyderabad, Surya Kiran Building, K G Marg, NEW DELHI - 110 001	ICICI Bank Ltd, ICICI Tower, Bisham Pitamah Marg, Pragati Vihar, NEW DELHI - 110 003
State Bank of Mysore, Antrikash Bhawan, K G Marg, NEW DELHI - 110 001	IDBI Bank Ltd, 19 K G Marg, Surya Kiran Building, NEW DELHI - 110 001
State Bank of Mysore, Industrial Finance Branch, 18, Ramanashree Arcade,, M G Road, BANGALORE 0 560 001	HSBC Ltd, ECE House, 28K G Marg, NEW DELHI - 110 001
State Bank of Travancore, Travancore House, IF Branch, NEW DELHI - 110 001	
