

**BHARAT HEAVY ELECTRICALS LIMITED**

CORPORATE RESEARCH & DEVELOPMENT DIVISION

VIKASNAGAR, HYDERABAD - 500 093, INDIA

PHONES: 23774494 (EXCHANGE)

DIRECT: 23882104/23882204/

23778474/23776772

FAX : 91 40 23770698

RD:DP:MPX:F-04

ENQUIRY

To

-

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

220864221 14-MAR-09 04-APR-09

-

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

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	RATE CONTRACT FOR ONE YEAR FOR SUPPLY OF CANTEEN PROVISIONS AS PER ANNEXURE THE QUOTED RATE SHOULD BE KEPT FIRM FOR ONE YEAR. THE ITEMS SHALL BE SUPPLIED APPROXIMATELY ONCE IN A MONTH, AT OUR CANTEEN PREMISES. FOR THE ITEMS INDENTED BUT NOT SUPPLIED, BHEL RESERVES THE RIGHT TO PURCHASE FROM OTHER PARTIES AT THE PREVAILING RATES AND THE EXCESS AMOUNT INCURRED SHALL BE DEDUCTED FROM THE BILLS OF RC SUPPLIER. SECURITY DEPOSIT EQUAL TO 10 PERCENT OF ORDER VALUE SHALL BE PAYABLE BY SUCCESSFUL BIDDER AT THE TIME OF ACCEPTANCE OF ORDER (RATE CONTRACT SHALL VALID FOR PERIOD : 14-5-2009 TO 13-5-2010)	LOT	1

Please submit your offer in Two parts as per enclosed "General Terms and Conditions of enquiry & Contract for the purchase of Goods/ Services" in separate sealed covers as detailed below:

1) First cover shall contain a) Technical & Commercial bid, b) Compliance Statement, c) Un-priced Price bid, i.e. a copy of the Price bid with the price(s) columns left blank.

2) Second Cover containing Price bid.

If the Price bid is found to be different from the un-Priced Price bid in any way, the offer will be rejected.

3) PLEASE QUOTE ON FOB BASIS ONLY

Note:

1) Unsigned offer(s) are liable for rejection.

2) Taxes & Duties quoted will be taken for cost evaluation & order placement and no change will be entertained later except in the case of changes made by the Government.

3) Changes in Taxes and Duties because of the changes in Turnover etc. will be to the supplier's account.

4) In case any Taxes/duties exempted, a self declaration for the same may be attached to the offer.

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

Yours faithfully
for

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

BHARAT HEAVY ELECTRICALS LTD

RAMESH G

Sr Manager

Email: gramesh@bhelrnd.co.in

BHEL R&D CANTEEN SERVICES

APPROXIMATE QUANTITY OF "PREMIUM QUALITY PROVISIONS" REQUIRED PER MONTH

Sl.no.	ITEM	Requirement	Packing
1	Ajinomoto	250 Gms per month	500 gms
2	Ajwan	500 Gms per month	-
3	Amchur Powder (Catch brand)	1 Kg per moth	100 gms
4	Besan (Chetak)	50 Kgs per month	50 Kgs
5	Black Pepper	3 Kg per month	100 gms
6	Black Salt	500 Gms per month	100 gms
7	Bombay Ravva (VV Gold)	200 kg per month	50 kgs
8	Chakki Atta (Ashirwad)	1000 Kg per month	10 kgs
9	Chenadal	100 Kg per month	50 kgs
10	Chilli Powder (Swastik or Priya)	20 Kg per month	500 gms
11	Chole Masala (Mamatha or Everest)	500 Gms per month	100 gms
12	Coconut oil (Edible)	10 Kgs per month	1 kgs
13	Coconuts - Dry	20 Kg per month	-
14	Dalchin Patta	500 Gms per month	10 gms
15	Dhanial Powder (Swastik or Priya)	20 Kg per month	100 gms
16	Dhanial Whole	20 Kg per month	500 gms
17	Dry Chillies	35 Kg per month	-
18	Three Roses Dust Tea	15 Kg per month	1 kgs
19	Eating Soda	1 Kg per month	100 gms
20	FC Daal Putana (Mayuri)	180 Kg per month	60 kgs
21	Food colour lemon yellow (Bush)	100 gms per month	100 gms
22	Ghee (Naani or Durga)	10 Kg per month	1 kg
23	Green Elaichi	1 Kg per month	10 gms
24	Green Peas	15 Kg per month	1 kg
25	Hing (LG or BSF)	20 Pkts of 50 Gms per month	50 gms
26	Idly Ravva (Tulasi or JK Brand)	350 Kg per month	50 kgs
27	Instant Coffee with chicory (Bru or Nescafe Sunrise)	3 Kgs per month	50 gms
28	Insant Coffee without chicory (Nescafe Classic)	2 Kgs per month	50 gms
29	Jaggery	40 Kg per month	10 kgs
30	Jeera	10 Kg per month	100 gms
31	Kabuli Chana (Big)	40 Kgs per month	10 Kgs
32	Kaju - 2 Piece medium size	15 Kg per month	1 kg
33	Kaju Whole (Big Size, Premium Quality)	9 Kgs per month	9 Kgs
34	Kas-Kas	5 Kg per month	1 kg
35	Kawabchinni	500 Gms per month	100 gms
36	Kismis	5 Kg per month	1 kg
37	Lavang	500 Gms per month	10 gms
38	Leaf Tea (Tata Tea Gold)	72 Kgs per month	1 kg
39	Lemon Salt	250 Gms per month	-
40	Lobia, white big size	16-32 Kg per month	1 kg
41	Maida (Double Appu or VV Gold)	100 Kgs per month	50 kg
42	Marwadi Methi	5 Kgs per month	1 kg
43	Meal maker	8 Kgs per month	-
44	Methi Seeds	5 kgs per month	100 gm
45	Milk Powder (Nestle)	12 Kgs per month	500 gms
46	Moong Dal	200 kg per month	50 kg
47	Pachha Karpuram	100 gms per month	-
48	Palli (G.Nut)	20 Kg per month	-
49	Papads (Annapurna)	100 Kgs per month	400 gms
50	Priya Delite pickles-Mango, Cut mango, Amla, Lemon, Tomato, Lemon, Gongura etc.	180 Kgs per month	20 kg each
51	Rai (small size)	20 Kgs per month	100 gms
52	Rajma	20 Kgs per month	1 kg
53	Rice - Sonamasuri (1 year old premium quality)	2500 Kg per month	25 or 50 kgs
54	Rice Bran Oil (Priya Ricerich/Sheetal/Health Fit)	150 Kg per month	15 kg

BHEL R&D CANTEEN SERVICES

APPROXIMATE QUANTITY OF " **PREMIUM QUALITY PROVISIONS**" REQUIRED PER MONTH

Sl.no.	ITEM	Requirement	Packing
55	Saazeera	500 Gms per month	10 gms
56	Salt Powder-Iodised (Tata or Annapurna)	250 Kg per month	1 kg
57	Semiya (Bambino)	45 Kgs per month	1 kg
58	Soyabean Oil (Priya or Sheethal)	150 Kg per month	15 kgs
59	Sugar (S-30)	800 Kg per month	100/50 kgs
60	Sunflower Refined Oil (Sheetal Drop or Vishal Drop)	600 Kg per month	15 kgs
61	Tamarind (Seed less)	50 Kg per month	1 kg
62	Tarbooj seeds	2-3Kgs per month	1 kg
63	Tea Bags (Taj Mahal)	10 Packs of 100 Dips each	100's
64	Tej Patta	1 Kg Per month	50 gms
65	Thill	20 Kg per month	500 gms
66	Tuar Dal	400 Kg per month	50 kgs
67	Turmeric Powder (Swastik or Priya)	10 Kg per month	100 gms
68	Urad Dal (Hitech Brand)	500 Kg per month	50 kgs
69	Washing Powder (Nirma)	100 Kgs per month	600 gms pack
70	Washing Powder Sachets of 20 gms each (Ariel)	50 sachets per month	20 gms

AUTHORISATION LETTER FOR E-PAYMENT/ NEFT / RTGS

(PLEASE FILL UP THE FORM COMPLETELY IN CAPITAL LETTERS ONLY)

1	Type of Request (Tick One)	NEW / CHANGE
2	BHEL Vendor Code	
3	Company's Name	
4	Address	
5	City with Pin Code	
6	State	
7	PAN NUMBER	
8	Name of Contact Person	
9	Phone No with STD Code	
10	Fax No with STD Code	
11	Email Id	
12	Web Site (URL)	

BANK DETAILS FOR EFT / RTGS

1	Bank Name	
2	Branch	
3	Branch Code	
4	Address	
5	PHONE No.	
6	Account No.	
7	MICR/ IFSC Code	
8	Bank Swift Code	
8	NEFT/ RTGS enabled	Yes / No
10	Cancelled Cheque	Enclosed / Not Enclosed

1. I, as representative / owner of the above named company, hereby authorise BHEL R&D Hyderabad, to electronically make payments to the designated bank account. I hereby certify that the particulars given above are true, complete and correct.
2. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
3. This authority remains in full force until BHEL receives and acknowledge written notification requesting a change or cancellation.

Date:

Authorised Signatory
Designation :

COMPANY SEAL



BHARAT HEAVY ELECTRICALS LIMITED
CORPORATE R&D DIVISION, VIKAS NAGAR, HYDERABAD – 500 093, AP, India
Ph: 0091-40 – 23778474, FAX: 0091-40 – 23770698

RD:MPX:F-20

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) and Head, 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 current 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 clearly. 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) though Electronic Fund transfer (RTGS/NEFT/SEFT) with bank charges to the supplier's account. 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 (Refer #14 above), interest @11% 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. **Penalty for late delivery:** 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, 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% of total order value shall be levied at the discretion of BHEL.
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, incidentals due to the breach of contract on the part of the supplier through risk purchase.
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 indigenously/ 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.



RD:MPX:F-18

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

IMPORTED

Suppliers' compliance statement to basic conditions of enquiry (to be submitted along with Technical & Commercial bid)
Enquiry number: **Enquiry dt:**

(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)
1. Validity of offer	90 days from the tender opening date (or as per enquiry)	
2. Delivery requirements	FCA – Nearest International Airport (or 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	Sight draft. All bank charges inside India will be to BHEL R&D account and outside India will be to the supplier's account. Documents through State Bank of India, Trade Finance Central processing Cell (TFCPC), Opp. Anand Theatre, Secunderabad, Andhra Pradesh, India-500003. SWIFT Code: SBININBB602, Phone: 91-40-27816795, FAX: 91-40-27720459	
5. Agency commission	Pl specify Indian agency commission charges, if any, in percentage of quotation. The same shall be paid to the agency in Indian Currency only.	
6. Erection/ Commission	As per enquiry	
7. Documentation	As per enquiry	
8. Insurance	BHEL will arrange Insurance based on intimation to our Insurance agency. Address of the agency will be mentioned in the Purchase Order.	
9. Penalty for late delivery	0.5% per week beyond the delivery date 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)



RD:MPX:F-17

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

Suppliers' compliance statement to basic conditions of enquiry (to be submitted along with Technical & Commercial bid)

Enquiry number::

Enquiry date::

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

Condition	BHEL R& D's terms	Supplier's compliance (indicate Yes/No. if 'No', state terms desired)
1) Validity of offer	Unless specifically mentioned in the enquiry, 90 days from the tender opening date	
2) Delivery requirements	Free delivery at our stores or FOR destination (or 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 despatch or 12 months from the date of commissioning, whichever is earlier	
4) Terms of payment	Unless specifically mentioned, 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 EFT/RTGS with bank charges, if any, to supplier's account.	
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. Terms like "inclusive" or "extra" are not acceptable. Please mention "NIL" if taxes/duties are exempted/ not applicable.	
6) Penalty for late delivery	0.5% per week beyond the delivery date 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)



RD:DP:MPX:F-14

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

1.1NAME OF COMPANY

1.2DETAILS OF HEAD OFFICE:

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

1.3DETAILS OF FACTORY/WORKS:

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

1.4DETAILS OF MARKETING AGENT

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

1.5 CHIEF EXECUTIVE

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 REGISTRTION
(ATTACH BROUCHERS 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

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

4.0FUTURE EXPANSION PLANS: (GIVE DETAILS)

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

6.0 ANY OTHER INFORMATION

SIGNATURE OF SUPPLIER (AUTHORIZED SIGNATORY)

NAME

DESIGNATION

DATE

.....OFFICIAL SEAL

Note: Please attach separate sheets, if space found is inadequate



BHARAT HEAVY ELECTRICALS LTD.

Corp. R&D DIVISION

VIKAS NAGAR,

HYDERABAD- 500 093 (INDIA)

Ph: 040 – 23778474, Fax: 040 – 23770698, email: mpx@bhelrnd.co.in

RD:DP:MPX:F-13

VENDOR REGISTRATION FORM

(Indigenous supplier)

[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 Name and address of the vendor:

Phone Nos.:

Fax No.:

Email: 1.

2.

1.2 Local representative name & address in Hyderabad/ Secunderabad:

Phone Nos.:

Fax No.:

Email:

Contact person:

Mobile No.:

2.0. TYPE OF ORGANIZATION:

PROPRIETORSHIP	COMPANY	SISTER CONCERN (mention vendor registration number of main organization)	
PARTNERSHIP	CORPORATION	Small Scale Industry	ANY OTHER (Please specify)

In case of SSI unit, copy of registration to be enclosed.

3.0 ANNUAL TURN OVER:

#	Year	Turn-Over
1	Current Year(budgeted)	
2	Previous year (200 - 0)	
3	Prior Year (200 - 0)	

4.0 NAME AND ADDRESS OF THE BANKER:

1. Bank Name
2. Branch name
3. Account number
4. Account Type
5. MICR Code:
6. IFSC Code(RTGS/NEFT):
7. Bank Phone number(s),

Blank cheque, duly cancelled, to be enclosed.

Please note that all payments shall be made through Electronic clearance services to your above account against the orders executed, if any.

5.0 REGISTRATION PARTICULARS (relevant copies to be enclosed)

- 5.1 IT Permanent Account No.(PAN):
- 5.2 State sales tax/VAT Registration No.:
- 5.3 Central Sales Tax Registration No.
- 5.4 ED Registration No.
- 5.5 Service Tax Registration No.:
- 5.6 PF Account No.:
- 5.7 Labour Licence No.:
- 5.8 ESI Account No.:

6.0 CONTACT PERSON: S/Sri

Designation:::

Phone/ Mobile No. :

7.0 TOTAL NUMBER OF EMPLOYEES:

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

8.0 WISH TO REGISTER FOR SUPPLIES/SERVICES:

#	Service/Supplies	Capacity
1		
2		
3		
4		
5		
6		
7		

9.0 REFERENCE LIST :

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

#	Customer	Volume / Year
1		
2		
3		
4		
5		
6		
7		

10.0 INFRASTRUCTURE / FACILITIES:

#	Facility (with specifications)	Age/ Year procured
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

11.0 REGISTRATION WITH OTHER BHEL UNIT/UNITS:

#	Unit	Registration No.	Year
1			
2			
3			
4			

12.0 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 AGM (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. Use additional sheets for want of space if required.
4. Attach copies of latest documents in respect of items 5.0 (Registration no.s)
5. Photographs of registered office and the chief executive/proprietor shall be furnished.
6. Use A4 sheets for this document and the enclosures.

* REGISTERED BIDDERS, HAVING BHEL (R&D) REGISTRATION NO. OR HAVE SUBMITTED THIS FORMAT FOR REGISTRATION, NEED NOT FURNISH THIS INFORMATION AGAIN