



BHARAT HEAVY ELECTRICALS LIMITED

CORPORATE RESEARCH & DEVELOPMENT DIVISION

VIKASNAGAR, HYDERABAD - 500 093, INDIA

ENQUIRY

PHONES: 23774494 (EXCHANGE)

DIRECT: 23882104/23882204/

23778474/23776772

FAX : 91 40 23770698

RD:DP:MPX:F-04

To

Enquiry No: 351190191 Enq Date: 05-AUG-11 Due Date: 06-SEP-11 Delivery By: 30-NOV-11

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	Supply and installation of Fire protection equipment as per enclosure 1. Trolley mounted 50 ltr fire protection equipment	NO	2
2	2. CO2 Gas wall mountable fire extinguisher Note: vendors may quote for both items or any one item. Offers shall be processed item-wise lowest cost to BHEL.	NO	6

Please submit your offer in Two parts as per enclosed "General Terms and Conditions of enquiry, Loading Factors & 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, duly filled-in, c) Un-Priced Price-bid, i.e. a copy of price-bid, with price(s) cells 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) BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if any foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines-which require mandatory submission of and Agency Agreement. The Agency agreement should specify the precise relationship between the foreign OEM/ foreign principal and their Indian agent and their mutual Interest in the business. All services to be rendered by the agent/ associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/ Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the agreement and be made explicit in order to ensure compliance to laws of the country. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only. Wherever Indian agents are representing on behalf of their principals, the relevant authorization letter and agency agreement copy to be enclosed along with technical bid to consider the offer failing which BHEL shall deal with the principal for all correspondence and business purposes.
- 4) All offers must include name of Contact person, Ph/mobile. no., Fax no.; email no.
- 5) Taxes & Duties: "Being a research institution, BHEL R&D is exempt from Customs duty against direct imports from foreign suppliers and exempt from Central excise duty for procuring from indigenous manufacturers in terms of Govt notification no.24/2007-Customs dt. 01-Mar-2007 & Central excise notification 16/2007 dt 01-Mar-2007. Hence, suppliers are requested to submit their bids clearly stating applicable taxes/ duties. The quoted taxes/ duties 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.
- 6) Changes in Taxes and Duties because of the changes in Turnover etc. will be to the supplier's account.



BHARAT HEAVY ELECTRICALS LIMITED

CORPORATE RESEARCH & DEVELOPMENT DIVISION

VIKASNAGAR, HYDERABAD - 500 093, INDIA

ENQUIRY

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RD:DP:MPX:F-04

- 7) In case any Taxes/duties exempted, a self declaration for the same may be attached to the offer.
8) Offers of techno-commercially qualified vendors shall be evaluated on Item-wise lowest cost to BHEL.

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.

BHARAT HEAVY ELECTRICALS LTD

SARMA MKVH

Sr Dy Gen Manager

Email: sarma_mkvh@bhelrnd.co.in



BHARAT HEAVY ELECTRICALS LTD.,
CORPORATE R&D DIVISION
VIKAS NAGAR, HYDERABAD-500093 (INDIA)

Enquiry No. : 351190191
Date : 5-Aug-11

PURCHASE OFFICER
PHONE 0091 40 2388 2304
FAX 0091 40 2377 0698
MKVH Sarma/ Mobile: +91 94907 48302
e-mail: sarma_mkvh@bhelrnd.co.in

TECHNICAL OFFICER
PHONE: 0091 40 2388 2334
Fax 0091 40 2377 6320
Contact: Dr. A. Bhoomaiah / Mobile: +91 98662 30463
E-mail: bhooma@bhelrnd.co.in

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR FIRE PROTECTION EQUIPMENT

Important

Vendors who are interested, please mail contact details immediately to Purchase officer for communicating any changes in due course and also visit www.BHEL.com, tender page for update(s), if any on this enquiry

1. vendor should submit their offer and support documents in **English language** only.
2. BHEL reserves the right to verify the information submitted by the vendor. The offer with false/ incorrect/incomplete information may be rejected.
3. Vendor shall sign and stamp all sheets.

ADDRESS OF THE SUPPLIER :	ADDRESS OF THE INDIAN AGENT :
TELEPHONE NOS.:	TELEPHONE NOS.:
FAX NOS.:	FAX NOS.:
CONTACT PERSON:	CONTACT PERSON:
E-MAIL ADDRESS :	E-MAIL ADDRESS :

SCOPE:	Supply, installation, commissioning of Fire protection equipment complying with following specifications				
Quantity:	As per enquiry				
Serial No.	DESCRIPTION OF REQUIREMENT	DESIRED ACTION	OFFERED BY THE VENDOR	DEVIATIONS (IF ANY, ELSE PRINT NONE)	REMARKS(Only on deviations)
1.00	Trolly mounted 50 ltr fire protection equipment	Vendor to note			
1.01	Type: Jet / water mist fire fighting type	Vendor to confirm			
1.02	Tank capacity: 50 ltrs, Metal (Stainless Steel)	Vendor to confirm			
1.03	Air cylinder capacity: 5 to 7 ltr carbon steel (PESO approval)	Vendor to confirm			

Serial No.	DESCRIPTION OF REQUIREMENT	DESIRED ACTION	OFFERED BY THE VENDOR	DEVIATIONS (IF ANY, ELSE PRINT NONE)	REMARKS(Only on deviations)
1.04	working pressure: 20-25 bar	Vendor to confirm			
1.05	Nozzle Pressure: 10-15 bar	Vendor to confirm			
1.06	Discharge arrangement: Nozzle type	Vendor to confirm			
1.07	Flow rate: 20-25 LPM	Vendor to confirm			
1.08	Discharge range: 10-15 mtrs	Vendor to confirm			
1.09	Droplet size: Up to 100 microns	Vendor to confirm			
1.10	Foam: Foam size 1-7%	Vendor to confirm			
1.11	Hose: 10-30 meters long suitable dia with hand wound hose reel	Vendor to confirm			
1.12	Safety features: Suitable pressure safety valves, non-returnable valve between pressure regulator and water tank	Vendor to confirm			
1.13	Mounting & portability of the system: System should be mounted on appropriate wheeled chassis for easy movement	Vendor to confirm			
1.14	Dimensions: Compact size	Vendor to specify			
1.15	Total weight with liquid	Vendor to specify			
1.16	Suitability: Suitable for class A, B, C and electrical fires as per the required standards	Vendor to confirm			

Serial No.	DESCRIPTION OF REQUIREMENT	DESIRED ACTION	OFFERED BY THE VENDOR	DEVIATIONS (IF ANY, ELSE PRINT NONE)	REMARKS(Only on deviations)
1.17	Trolly body: Rugged,rust free painted	Vendor to confirm			
1.18	Safety standards: Relavant standards to be specified for different components	Vendor to specify the relavant standards			
2.00	CO2 Gas fire exinguisher	Vendor to confirm			
2.01	Type: Wall mount	Vendor to confirm			
2.02	Capacty: 4 to 5 kgs	Vendor to specify			
2.03	Cylinder material: Seamless as per IS 7285 with ISI mark	Vendor to confirm			
2.04	Releasing Valve: wheel type valve as per IS 3224 and ISI mark	Vendor to confirm			
2.05	Hose: up to 1 meter hose-horn and wall bracket complete extinguisher as per IS 2878 with ISI Mark	Vendor to confirm			
2.06	Type of gas: Fully charged with CO2 gas	Vendor to note			
2.07	Suitability: Suitable for Class B,C and electrical fires	Vendor to confirm			
3.00	Safety of the equipment & operators: Proper safety measures shall be provided for pressurised items and also to operators.	Vendor to confirm			
3.01	DOCUMENTATION: Following documents (Hard Copies) in English should be supplied along with the equipment.				
3.02	Operating / User manuals	Vendor to confirm			
3.03	Test Certificate	Vendor to confirm			
3.04	Warranty: 1 year from installation or 18 months from receipt and acceptance, which ever is earlier. A certificate to this extent requires to be furnished along with consignment by the successful vendor.	Vendor to confirm			
4.00	Installation/ commissioning: BHEL staff to be trained during installation and commissioning by the supplier for acquaintance on operation and maintenance of supplied equipment at our Office/ lab, persons shall be trained for mutually agreed period in area of usage of the equipment, operating instructions, warnings and precautions, preventive and periodic maintenance, operating limitations, any unique or potentially hazardous condition which could affect safe operation, etc. Required items for the commissioning of equipment within stipulated time shall be brought by vendor on the returnable basis	Vendor to confirm			

Serial No.	DESCRIPTION OF REQUIREMENT	DESIRED ACTION	OFFERED BY THE VENDOR	DEVIATIONS (IF ANY, ELSE PRINT NONE)	REMARKS(Only on deviations)
4.01	Installation and commissioning charges for Trolley mounted 50 litre fire protection system	Vendor to quote			
4.02	Installation and commissioning charges for CO2 gas fire extinguisher	Vendor to quote			
5.00	SPARES AND SERVICE: Vendor shall support availability of spares and maintenance workforce up to 5 years from date of commissioning.	Vendor to confirm			
6.00	SAFETY ASPECTS: The supplier must take care of all safety aspects regarding the equipment and operating personnel.	Vendor to confirm			
7.00	PERFORMANCE BANK GUARANTEE (For item 1.00 only) : The Successful vendor has to submit bank guarantee for 10% of the order value (Supplies) valid for 12 months from commissioning with an additional claim period of 2 months.	Vendor to note			
8.00	QUALITY: All the components must meet the relevant standards.	Vendor to mention the relevant standards			
9.00	Detailed catalogue, sketch / photographs of the Equipment, accessories and attachments shall be submitted with technical offer including guaranteed parameters and meet all the classes mentioned in this.	Vendor must enclose			
10.00	Qualification Requirements: Vender should have dealt with similar equipment for at least five years. The supplier should give a reference list . Further, the vendor must have service outlets / service personnel to support the equipment, as and when required, by BHEL. .	Vendor to conform			
11.00	Un-price bid / Price bid format				
			Unit price, exw	Total, exw	
12.00	Price Schedule - foreign currency, specify currency (US\$/ euro/ GBP/ Yen etc)				
12.01	Pl mention ordering description and Part no..				
12.02	Trolley mounted 50 ltr fire protection equipment	2			
12.03	CO2 Gas wall mountable fire extinguisher	6			
12.04	FCA / FOB charges				
12.05	Installation and commissioning charges				
12.06	Payment term: wire transfer within 30 days of receipt and acceptance, installtion and commissioning				
12.07	Bank charges to respective accounts of buyer and seller				
12.08	Delivery Period:____ days from order date				
12.09	Penalty for late delivery: As per BHEL standard clause				
12.10	Validity: 90 days from duedate/ tender open date				
12.11	Performance bank guarantee: As per Sl.n. 7.0				

Serial No.	DESCRIPTION OF REQUIREMENT	DESIRED ACTION	OFFERED BY THE VENDOR	DEVIATIONS (IF ANY, ELSE PRINT NONE)	REMARKS(Only on deviations)
			Unit price, Free delivery-Stores	Total, Free delivery-Stores	
13.00	Price Schedule - Indian currency currency				
13.01	Pl mention ordering description and Part no..				
13.02	Trolley mounted 50 ltr fire protection equipment	2			
13.03	CO2 Gas wall mountable fire extinguisher	6			
13.04	Installation and commissioning charges				
13.05	Payment term: EFT/RTGS within 30 days of receipt and acceptance, installtion and commissioning				
13.06	Bank charges to seller				
13.07	Delivery Period:____ days from order date				
13.08	Penalty for late delivery: As per BHEL standard clause				
13.09	Validity: 90 days from duedate/ tender open date				
13.10	Performance bank guarantee: As per Sl.n. 7.0				
13.11	Taxes/ duties, pl specify ietm -wise, and rate. Form 'C' can not be given as we are engaged inR&D. We are exempt from Excise duty, Excise duty exemption certifcate shall be issued at delivery.				



RD:MPX:F-20

BHARAT HEAVY ELECTRICALS LIMITED

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

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 to be deposited in Tender Box located at Security gate for hand deliveries.
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 spelled 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. The rate shall be quoted in both figures and in words.
3. Any Supplier (Agents/distributors/ representatives)desirous of quoting imported goods/ services, they should submit the quote in foreign currency along with agency agreement copy, failing which their offer is liable for rejection. In case of non-submission of agreement copy, the principal should submit quotation to BHEL directly. Foreign suppliers will also indicate in their offer Indian agent's name, if any, 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
4. 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.
5. Late Tender: Tenders received after tender due date/ time (12:00 hrs) shall be treated as late tenders and will not be considered..
6. The Quotation should be free from overwriting and erasures. Corrections and additions, if any, must be attested. Incase of difference in unit price and corresponding total value or figures or words/text, the buyer (BHEL) reserves the right to select the figures or words/text leading to lowest cost to buyer.
7. Supplier should indicate in the quotation dimensions (Size), weight, rate etc., in the metric system unless the enquiry calls for different unit.
8. 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.
9. 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.
10. Price Impact: In the event of any bidder, after finalizing the technical specifications and scope of supply, opting to revise their original bid, they have to submit the Price-Impact only. The Original price bid along with Price-Impact bid shall be opened during pricebid opening. Unsolicited bids will not be considered.
11. 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.
12. 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.
13. Terms of Delivery: All Suppliers shall quote the lowest prices on EXW/ FOB/ FCA basis in case of foreign suppliers and on ex-works /Free-on-Rail/Road /F.O.R-destination basis in case of Indian/ indigenous Supplies, indicating packing & forwarding charges if any, separately.
14. Taxes and Duties: Unless specified otherwise in the enquiry, BHEL do not provide "C" 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. The vendors should mention applicable Registration Number(s) specifically in their quotation. Being a research institution, BHEL R&D is exempt from Customs duty against direct imports from foreign suppliers and exempt from Central excise duty against indigenous suppliers as per Govt. of India. Hence, suppliers are requested to submit their bids clearly stating applicable taxes/ duties. The quoted taxes/ duties 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.
15. Insurance: Insurance will be arranged by BHEL in case of Ex-Works as well as FCA / FOB basis supplies.
16. 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, if any, to the supplier's account. For foreign suppliers, the preferred payment term will be on wire transfer basis and bank charges inside India will be to BHEL account and outside India will be to supplier's account.
17. Pricebid evaluation: All offers shall be evaluated based on unit price, P&F, taxes/duties, freight charges if any, loading due to non-acceptance of our standard terms. All foreign offers shall be evaluated based on monthly exchange rates announced by Customs dept., Govt. of India as applicable at technical bid opening date. 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 terms , their offers will be evaluated as per Loading factors form sent along with enquiry.
18. 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.
19. Part/ Split Ordering: BHEL reserves right to Order part of the item/ quantity of the enquiry and/or split the order among qualified vendors.
20. 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.
21. 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.
22. 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.
23. Withdrawal from the Contract: In case the supplier withdraws their offer before placement of order, BHEL reserves the right not to send next enquiry(ies). 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.
24. 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.
25. 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.
26. 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 arbitrator shall be appointed by BHEL from the enlisted panel. 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.

BHEL R&D RD:DP:MPX:F-22			LOADING FACTORS			
NOTE : IN CASE OF DEVIATION TO BHEL TENDER SPECIFIED TERMS, LOADING FACTOR INDICATED IN FOLLOWING TABLE WILL BE APPLIED TO QUOTED PRICE WHILE EVALUATING THE LOWEST QUOTE ()						
A. FOR INDIGENOUS PURCHASES						
SLNO	SCOPE	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS	
A.1	SUPPLY OF EQUIPMENT	PAYMENT TERMS	100% PAYMENT, WITH IN 30 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIAL	SAME	NIL	
				PAYMENT AGAINT PROFORMA INVOICE / DESPATCH DOCUMENT OR CASH ON DELIVERY (COD) / CASH AGAINST PROOF OF DESPATCH	11% PER ANNUM INTEREST ON THE TOTAL PO VALUE FOR ONE MONTH	
				ADVANCE PAYMENT WITH BANK GUARANTEE	11% PER ANNUM INTEREST ON THE TOTAL VALUE FOR OFFERED DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH	
				PART ADVANCE PAYMENT WITH SUPPORTING BANK GUARANTEE AND BALANCE WITH IN 30 DAYS	11% PER ANNUM INTEREST ON ADVANCE FOR OFFERED DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH	
				PART ADVANCE PAYMENT WITH SUPPORTING BANK GUARANTEE AND BALANCE ON RECEIPT OF MATERIAL	11% PER ANNUM INTEREST ON ADVANCE FOR OFFERED DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH AND 11% PER ANNUM INTEREST ON BALANCE AMOUNT FOR ONE MONTH	
A.2	SUPPLY OF EQUIPMENT INCLUDING E&C	PAYMENT TERMS (THE SUPPLIER MUST SUBMITT A PERFORMANCE BANK GUARANTEE (PBG) FOR 10% OF THE BASIC VALUE OF THE ORDER VALID FOR WARRANTY PERIOD.)	90% PAYMENT, WITH IN 30 DAYS FROM THE DATE OF RECEIPTAND ACCEPTANCE OF MATERIAL . BALANCE 10% WITH IN 30 DAYS OF COMPLETION OF E&C AND ON SUBMISSION OF PERFORMANCE BANK GUARANTEE (PBG) FOR 10% OF BASIC PO VALUE.	SAME	NIL	
				100% PAYMENT WITH IN 30DAYS AFTER COMPLETION OF SUPPLIES AND ERECTION AND COMMISSIONING	NIL (PBG WILL NOT BE INSISTED FROM THE SUPPLIER)	
				90% PAYMENT AGAINT PROFORMA INVOICE/ DESPATCH DOCUMENT OR CASH ON DELIVERY (COD) / CASH AGAINST DESPATCH AND BALANCE 10% WITH IN 30 DAYS OF E&C	11% PER ANNUM INTEREST ON 90% OF THE VALUE OF PO FOR ONE MONTH	
				90% PAYMENT AGAINT PROFORMA / DESPATCH DOCUMENT OR CASH ON DESPATCH (COD) / CASH AGAINST DESPATCH AND BALANCE 10% AFTER COMPLETION OF E&C	11% PER ANNUM INTEREST ON TOTAL PO VALUE FOR ONE MONTH	
				90% ADVANCE PAYMENT WITH BANK GUARANTEE AND BALANCE 10% WITH IN 30 DAYS OF E&C	11% PER ANNUM INTEREST ON 90% OF THE TOTAL VALUE FOR DELIVERY PERIOD(ROUNDED OF TO THE NEAREST MONTH) + 1 MONTH	
				PART ADVANCE (x%) PAYMENT WITH SUPPORTING BANK GUARANTEE AND (90 - x) % PAYMENT ON RECEIPT OF MATERIAL AND 10% PAYMENT WITH IN 30 DAYS AFTER E&C	11% PER ANNUM INTEREST ON THE ADVANCE AMOUNT FOR THE DELIVERY PERIOD(ROUNDED OF TO THE NEAREST MONTH)+ 1 MONTH AND 11% PER ANNUM INTEREST ON (90-X)% PAYMENT FOR ONE MONTH	
				PART ADVANCE (x%) PAYMENT WITH BANK GUARANTEE AND (90 - x) % PAYMENT ON RECEIPT OF MATERIAL AND 10% PAYMENT AFTER E&C	11% PER ANNUM INTEREST ON THE ADVANCE AMOUNT FOR THE DELIVERY PERIOD(ROUNDED OF TO THE NEAREST MONTH)+ 1 MONTH AND 11% PER ANNUM INTEREST ON BALANCE AMOUNT	

SLNO	SCOPE	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
B. FOR FOREIGN PURCHASES (IMPORTED)					
B.1	SUPPLY OF EQUIPMENT	PAYMENT TERMS.	AGAINST SIGHT DRAFT ON PRESENTATION OF DESPATCH DOCUMENTS VIZ INVOICE, AWB ETC TO OUR BANKERS (ALL BANK CHARGES INSIDE INDIA TO BHEL ACCOUNT AND OUTSIDE INDIA WILL BE TO THE SUPPLIER'S ACCOUNT)	SAME	NIL
				100% PAYMENT AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL R&D BY WIRE TRANSFER. (DESPATCH DOCUMENTS WILL BE SENT TO BHEL R&D DIRECTLY ALONG WITH BANK DETAILS)	NIL
				LC PAYMENT	11% PER ANNUM INTEREST ON THE BASIC VALUE FOR ONE MONTH
				ADVANCE BY WIRE TRANSFER WITH BANK GUARANTEE	11% PER ANNUM INTEREST ON THE BASIC VALUE FOR DELIVERY PERIOD + 1 MONTH
				PART ADVANCE (x%) PAYMENT WITH SUPPORTING BANK GUARANTEE AND BALANCE PAYMENT AFTER RECEIPT OF MATL	11% PER ANNUM INTEREST ON THE ADVANCE AMOUNT FOR THE DELIVERY PERIOD+ 1 MONTH AND 11% PER ANNUM INTEREST ON BALANCE AMOUNT FOR ONE MONTH
B.2	SUPPLY OF EQUIPMENT INCLUDING E&C	PAYMENT TERMS (THE SUPPLIER MUST SUBMITT A PERFORMANCE BANK GUARANTEE (PBG) FOR 10% OF THE BASIC VALUE OF THE ORDER OF THE BASIC VALUE OF THE ORDER VALID FOR WARRANTY PERIOD.)	90% PAYMENT WILL BE MADE WITH IN 30 DAYS FROM THE DATE OF RECEIPT OF MATERIAL ON ACCEPTANCE AND BALANCE 10% WITH IN 30 DAYS OF COMPLETION OF E&C AND ON SUBMISSIONOF PERFORMANCE BANK GUARANTEE FOR 10% OF BASIC VALUE	SAME	NIL
				LC PAYMENT FOR 90% OF THE ORDER VALUE + 10% AFTER E&C WITH IN 30 DAYS	11% PER ANNUM INTEREST ON 90% OF BASIC VALUE FOR ONE MONTH
				90% OF BASIC VALUE AS ADVANCE BY WIRE TRANSFER WITH BANK GUARANTEE AND BALANCE 10% AFTER E&C BY WIRE TRANSFER WITH IN 30 DAYS	11% PER ANNUM INTEREST ON 90% OF THE BASIC VALUE FOR DELIVERY PERIOD + 1 MONTH
				x% OF TOTAL VALUE AS ADVANCE PAYMENT WITH BANK GUARANTEE AND BALANCE (I.E. 90-X)AFTER RECEIPT OF MATL BY WIRE TRANSFER AND 10% AFTER COMPLETION OF E&C	11% PER ANNUM INTEREST ON THE ADVANCE AMOUNT FOR THE DELIVERY PERIOD+ 1 MONTH AND 11% PER ANNUM INTEREST ON BALANCE AMOUNT OF 90% OF ORDER VALUE (I.E. 90-X%)
				C. PERFORMANCE BANK GUARANTEE, PBG (COMMON FOR INDIGENOUS AND IMPORTS)	
C.1		PERFORMANCE BANK GUARANTEE	PBG FOR 10% OF THE BASIC PO VALUE SHALL BE FURNISHED IN BHEL PRESCRIBED FORMAT.	IF NOT AGREED	10% OF THE BASIC MATERIAL COST
D. PENALTY (COMMON FOR INDEGENOUS & IMPORTS)					
D.1		LD CLAUSE	IN THE EVENT OF DELAY IN AGREED CONTRACTUAL DELIVERY, PENALTY OF 0.5% (HALF PERCENT) PER WEEK BUT LIMITED TO A MAX OF 10% VALUE OF UNDELIVERED PORTION OF BASIC MATERIAL COST WILL BE APPLICABLE	AGREED	NIL
				IF NOT AGREED	10% OF THE BASIC MATL COST
				IF AGREED FOR 5%	5% OF THE BASIC MATERIAL COST
				OTHER THAN THE ABOVE	10% MINUS THE AGREED MAX PERCENTAGE OF THE BASIC MATERIAL COST WILL BE LOADED.



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)

	BHEL R& D's terms & Conditions	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)	F.O.R Delivery: within ____ weeks from PO date
3a) 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	
3b) Manufacturer's Test report	Manufacturer's Test Report / Manufacturer's Test Certificate to be provided with Goods	
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' form. Supplier to specify rates of taxes/ duties element wise on the price quoted and related percentages. Please mention "NIL" if exempted and N.A if not applicable.	ED+ Cess : % Extra/ inclusive/ Nil/ NA VAT/ CST: : % Extra/ inclusive/ Nil/ NA Service Tax: : % Extra/ inclusive/ Nil/ NA
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 Terms & 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)

AUTHORISATION LETTER FOR E-PAYMENT/ NEFT / RTGS

(PLEASE FILL UP THE FORM COMPLETELY IN CAPITAL LETTERS ON YOUR COMPANY LETTERHEAD ONLY)

Type of Request (Tick one)	NEW	CHANGE
----------------------------	-----	--------

BHEL Vendor Code (to be filled by BHEL)	
---	--

1	Company Name	
2	Address	
3	City with PIN Code	
4	State	
5	PAN Number	
6	Name of Contact Person	
7	Phone no. with STD Code	
8	Fax No. with STD Code	
9	Email ID	
10	Website (URL)	

BANK DETAILS FOR EFT / RTGS

1	Bank Name	
2	Branch	
3	Branch Code	
4	Branch Address	
5	Branch Phone No.	
6	Account No.	
7	Account Type: SB/ Current/ other (Specify)	
8	MICR Code	
9	IFSC Code	

I, as an authorized representative / owner of the above named company, hereby state as under:

1. Enclosed here with a cancelled cheque in support of our company's bank details.
2. Authorize BHEL R&D Hyderabad, to electronically make payments to the designated bank account with bank charges, if any, to our account.
3. 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.
4. I hereby certify that the particulars given above are true, complete and correct.
5. This authority remains in full force until BHEL receives and acknowledge written notification requesting change or cancellation.

Date:

Authorised Signatory
Designation :

COMPANY SEAL



RD:MPX:F-13

BHARAT HEAVY ELECTRICALS LTD.

Corp. R&D DIVISION

VIKAS NAGAR,

HYDERABAD- 500 093 (INDIA)

Ph: 040 – 23772704, Fax: 040 – 23770698, email: mpx@bhelrnd.co.in

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, Rs.
1	Current Year(budgeted)	
2	Previous year (200 - 0)	
3	Prior Year (200 - 0)	

4.0 NAME AND ADDRESS OF THE BANKER:

- 4.1 Bank Name
 4.2 Branch name
 4.3 Account number
 4.4 Account Type
 4.5 MICR Code:
 4.6 IFSC Code(RTGS/NEFT):
 4.7 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 LIST OF PRODUCTS/ SERVICES OFFERED

#	Products/ Services	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:

Note:

1. Registered bidders, having BHEL (R&D) registration no. or have submitted this format for registration, need not furnish this information again.
2. The competent authority reserves the right to accept or reject the registration.
3. Vendors approved for registration will be informed by mail / email, as convenient. A separate communication will be sent in case of non-registration also, citing reasons thereof.
4. BHEL reserves the right to take penal action as deemed fit if any of the information provided by the vendor(s) is found to be incorrect.
5. AGM, Head (MM) may be contacted for clarification/ additional information on registration.

Instructions

1. Fill all items. Please mention "N.A." for items/ clauses not applicable.
2. Use A4 sheets for this document and the enclosures. Use of additional sheets is permitted if space provided is not adequate.
3. Attach copies of latest documents in respect of items 5.0 (Registration no.s)
4. Photographs of registered office and the chief executive/proprietor shall be furnished.



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)	F.C.A International Airport. Delivery: within ____ weeks from PO date
3a) 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	
3b) Manufacturer's Test Report	Manufacturer's Test Report / Manufacturer's Test Certificate to be provided with Goods	
4. Terms of payment	Wire Transfer within 30 days of receipt of Material. All bank charges inside India will be to BHEL R&D account and outside India will be to the supplier's account.	
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: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 catalogues)

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 AUTHORIZATION 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 SUPPIER (Authorized signatory)

NAME

DESIGNATION

DATE

.....OFFICIAL SEAL

Note: 1. BHEL Reserves the right to take penal action as deemed fit if any of the information provided by the vendor is found to be incorrect.
2. Please attach separate sheets, if space found is inadequate