



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

TIRUCHIRAPPALLI - 620 014

SUBCONTRACTING /ADVANCED TECHNOLOGY PRODUCTS

Telephone: 0431-2576108, 0431-2575751

E-mail: mpvelu@bhel.in,
arumugaraja@bhel.in,

ENQUIRY:

Enquiry Title : Fabrication of Spring Washers	ENQUIRY NUMBER:	629013E
	DATE:	20/02/2020
	DUE DATE:	14/03/2020

1. THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER
2. THE ABOVE REFERENCE IS TO BE QUOTED IN ALL CORRESPONDENCES

Kindly submit your techno-commercial & price-bids separately in two sealed covers put in a common cover duly sealed and submitted for 'Fabrication of Spring Washers' addressed to

The Senior Manager
Sub-contracting/ATP
Building-2&4 (First Floor)
Bharat Heavy Electricals Limited
Tiruchirappalli-14

duly super-scribing the above Enquiry Number and Due date.

The offers subject to the acceptance of terms and conditions enclosed should reach us before 14.00 hrs on the due date. The tender will be opened at 14.30 hrs on the due date in the presence of Tenderers, who are all present.

Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder; documents not signed and stamped by the authorized signatory of the bidder shall not be accepted and considered for evaluation of the bid.

Sl.No. Description/Drawing No. Qty.No. Details of Material supply Delivery Scope of Work

PLEASE REFER ANNEXURES ENCLOSED

The following points may be noted before submitting the Tenders.

1. Quotations received after the prescribed time for Tender Opening on the due date will not be considered.
2. We reserve the right to reject the lowest offer without assigning any reason.
3. The Quotations should contain specific rate of Taxes. If such levies are exempted, specific mention of it should be made in your Quotation.
4. It is mandatory to fill the enclosed form for confirmation of terms & conditions for this enquiry.
5. Part – I Bid : Scope of Work (Annexure-1 & 2), Terms and conditions of enquiry (Annexure-A), important points for attested material processing (Annexure B), NDA, Techno commercial terms (Annexure-C and C1) and Annexure N (applicable for new vendors only), have to be accepted and a signed copy of the same has to be submitted along with the technical and commercial bid. This part – I document should be sealed in a separate envelope clearly marked "Part – I – Techno commercial Bid" indicating enquiry No, Due date, address & reference of the bidder.
6. Part – II Bid : Duly filled and signed quotation – Include all costs and quote as Rate/ piece basis (in Rs). This part – II document should be sealed in a separate envelope clearly marked "Part – II – Price Bid" indicating enquiry No, Due date, address & reference of the bidder.

For BHARAT HEAVY ELECTRICALS LIMITED

Senior Manager/ Subcontracting/ ATP



419 - 408/B

Effective date:
30.10.2017

BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPPALLI - 620 014

SUB CONTRACTING / ADVANCED TECHNOLOGY PRODUCTS

ANNEXURE-1 TO ENQUIRY No. 629 013E / Dt. 20.2.2020

2

COMPONENT DETAILS:-

SI. No	DESCRIPTION & DRAWING No.	RAW MATERIAL SUPPLY DETAILS	WORK ORDER & DU – PART No	Reqd Qty. (Nos)
01	Spring Washer-10 3-90-629-01435/R00	2.5 x 1000 x 1000 mm / Qty :- 1 No. Material Specn: SSTYP420	D163- 001-1-90-629 222-1642	250

SCOPE OF OPERATIONS:-

1. Collection of raw materials by the vendor from BHEL stores with relevant documents and attestation details.
2. Verification of raw material size and specification at vendor works.
3. The sequence of operations shall be written in the form of OPS (Operation Process Sheet). This OPS has to be approved by OP&C/BHEL and QS/BARC (Quality surveyor) before commencement of the work. A cutting plan for overall consumption shall be made and submitted to BHEL during OPS approval.
4. Following drawing Note is exempted from the scope of vendor.
 - 3-90-629-01435 Rev. 00 / Note No: 6.
5. A trial shall be done for the following activities through approved OPS for 20 nos. alone.
 - i. Punching of ID and OD,
 - ii. Hardening at $890 \pm 10^\circ\text{C}$ x 5 min., followed by oil quenching,
 - iii. Tempering at 330°C x 10 min., followed by oil quenching,
 - iv. Hardness testing and reporting,
 - v. Slitting and bending,
 - vi. Compression test as per Note-4 of drawing,
 - vii. Crack test as per Note-5 of drawing,

This trial shall be established within 1-month of raw material receipt from BHEL stores and OPS approval. Note: Quenching should be done immediately after completion of soaking.

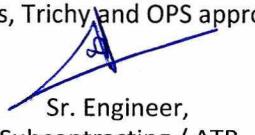
6. Refer **HTP-B3-053/R00** and **HTP-B3-054/R00** for the heat treatment plans for hardening and tempering. Refer **Annexure-2** for Bend(Crack) test and compression test procedure.
7. Once the trial results are accepted by BHEL and BARC, further job can be proceeded for rest of the quantities.
8. Stage and final inspection by QC/BHEL and QS/BARC as per the approved OPS.
9. Balance material shall be returned to BHEL stores with proper identification details.
10. Delivery of finished components to BHEL shall be with proper packing and identification by tags. Dispatch clearance shall be given based on the final acceptance by QC/BHEL and QS/BARC.

GENERAL POINTS:

1. Offer shall be given in **Rate per piece** only.
2. Preparation of detailed Dimensional Report and getting approval from QC / BHEL in Triplicate and the same shall be handed over to Sub contracting / ATP.
3. The Invoice (Three copies) shall be addressed to Dy. General Manager / Finance and the same may be routed through Sr.Manager / Sub contracting / ATP.

DELIVERY SCHEDULE:

4. 4-Months from the date of raw material collection from BHEL stores, Trichy and OPS approval.



Sr. Engineer,
Subcontracting / ATP

(3)

ANNEXURE-2 FOR INDENT No. ATP/OPC/IND/022

1. COMPRESSION TEST AS PER NOTE-4 OF DRAWING:-

- a. Compress the component thrice until they are flat
- b. 10 nos. (min.) of spring washers, separated by a flat washer, are put on a bolt rod of corresponding diameter, and tightened with a nut until full compression of the split ends of washer.
- c. Retain for 24 hours in that condition
- d. Then release the Nut and check the dimensions of washer as per drawing.

2. CRACK TEST AS PER NOTE-5 OF DRAWING:-

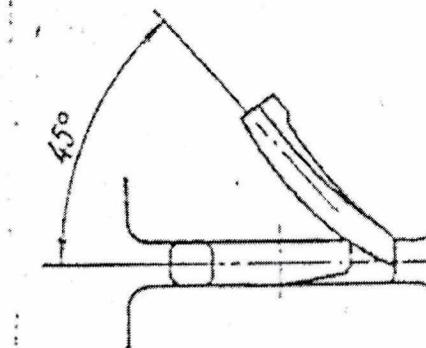
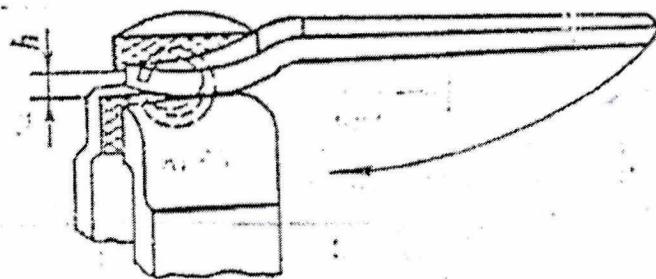
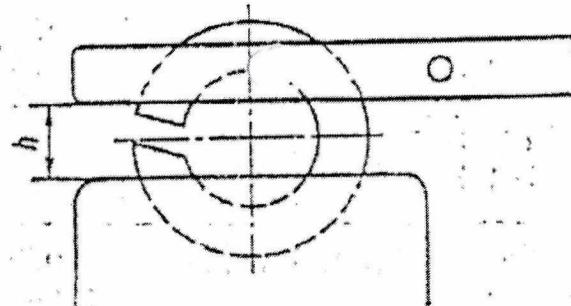
- a. Refer Sketch-A in next page
- b. Press one end of washer in a vice and bend the other end away with a wrench or a lever towards increase in h_1 . Dimension h between the vices and wrench (equal to 7.6mm) shall be maintained during the test of washer

Ajay
09.12.13

ANNEXURE-2 FOR INDENT No. ATP/OPC/IND/022

Sketch-A

Bending of spring washer to check for Crack



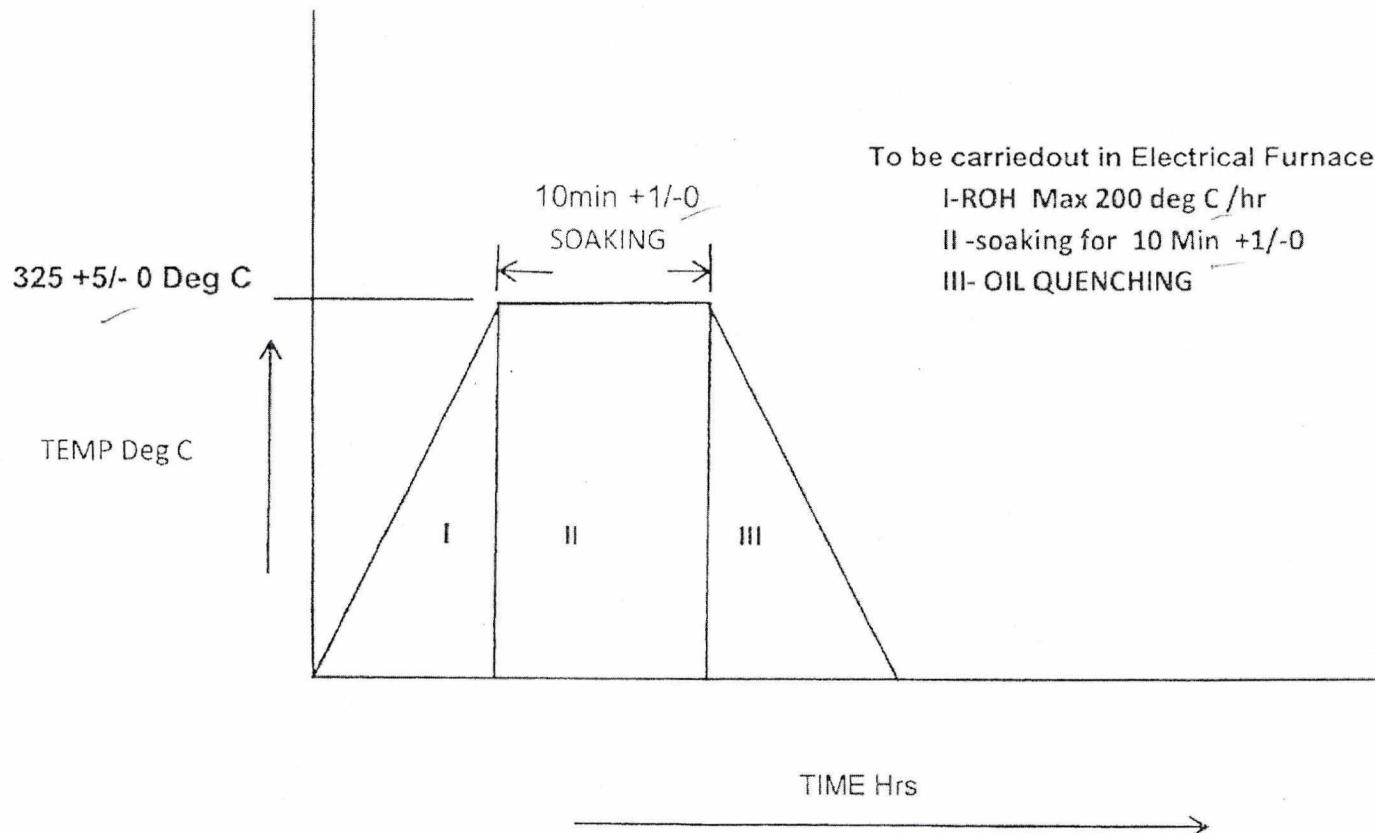
09.09.10
09.09.10

W.O./JOB NO: RPV-B3

COMPONENT:SPRING WASHER

TEMPERING

HEAT TREATMENT CYCLE



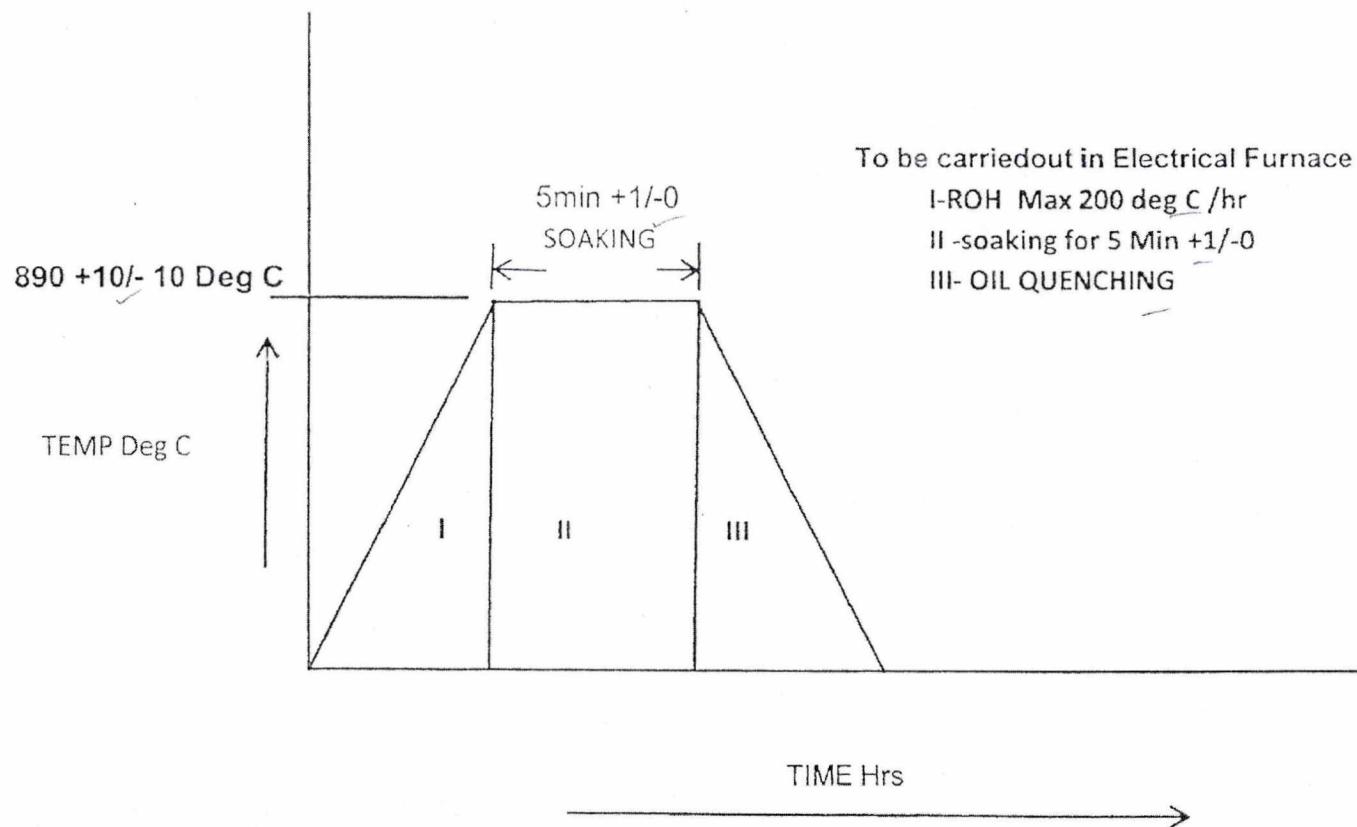
Rev	MANUFACTURER			Nature of Revision	APPROVED BY		BHARATH HEAVY ELECTRICALS LIMITED TIRUCHIRAPPALLI-620 014
	Date	Prepared	Checked		BHEL	BARC	
00	28-11-19	<i>Johny</i>	<i>WLCW</i>	Fresh	<i>Sanjay 28-11-19</i>	<i>Ally 28-11-19</i>	
HEAT TREATMENT PLAN(ATP)							
HTP.NO: HTP / B3 / 54 / 00						SH.01 OF 01	

W.O./JOB NO: RPV-B3

COMPONENT:SPRING WASHER

HARDENING

HEAT TREATMENT CYCLE





BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPPALLI - 620 014

SUB CONTRACTING / ADVANCED TECHNOLOGY PRODUCTS

ANNEXURE-A

TERMS & CONDITIONS TO ENQUIRY 629013E Dt. 20.02.2020

1. The tender will be operated on two part bid basis i.e.
 - I. Techno-Commercial Bid &
 - II. Price Bid
2. The offer is to be submitted in a single envelope containing two envelopes. i.e. Part - I (Techno Commercial Bid) and Part - II (Price Bid)
3. **Part - I (Techno-Commercial Bid):**
 - I. Duly Signed Tender Documents including Annexure -1,2 (Scope of work)
 - II. Duly signed Annexures – A&B (Terms and Conditions & Important Points for Attested material processing)
 - III. Duly filled & signed Annexure – C & C1 (Techno-Commercial Bid)
 - IV. Signed and filled Annexure – N (*Applicable for New Vendors only*). Supporting documents should be submitted along with this bid)

This Part – I document should be sealed in a separate envelope by clearly marked “Part I – Techno - commercial bid” indicating Enquiry No., Due Date., address & reference of the bidder.

4. **Part – II (Price Bid):**
 - I. Duly filled and signed Quotation – Include all the costs and quote as **Rate per piece** basis (in Rs.)

This price bid should be sealed in a separate envelope by clearly marked “Part II – Price bid” indicating Enquiry No., Due Date., Address & reference of the bidder.

5. It is requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be super scribed as “Techno-Commercial Bid and Price Bid “ for Enquiry No. 629013E Dt.: Due Dt.:
6. The offer should be addressed to:

Senior Manager
Sub-contracting / ATP
2&4 Building (First Floor)
Bharat Heavy Electricals Limited
Tiruchirappalli - 620 014

7. Any clarifications related to the enquiry should be addressed to mpvelu@bhel.in or arumugaraja@bhel.in and NIT or Enquiry number should be mentioned in the subject. Any clarifications without the reference of tender number in the subject will not be entertained.
8. Any techno commercial clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL prior to tender due date. BHEL reserves the rights to extend the due date as per their discretion.
9. Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested; all amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall only be considered.

10. Discrepancy in "Words" & "Figures"

- a. If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.

11. Taxes & Duties:

All applicable taxes if payable as extra to the quoted price should be specifically stated in offers along with GST registration no. failing which BHEL will not be liable for payment of such taxes and duties. Our GSTN Code :- 33AACB4146P2ZL Registered Address with GSTN :- Bharat Heavy Electricals Limited HPBP and SSTP, Thiruverumbur, Trichy – 14.

Taxes if any will be paid in Full, based on supporting documents.

12. The quoted rates shall be valid for at least **12 months** from the date of tender opening.
13. On the due date of tender opening, only the technical bids will be opened. Technical bids will be evaluated by BHEL and clarifications required, if any, will be called for from the bidders on technical and commercial points. The price bids of techno-commercially suitable bidders will be opened on a later date with prior intimation to respective bidders.
14. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
15. BHEL reserves the right to negotiate or re-float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
16. BHEL deserves the right to increase or decrease the tendered quantity.

17. Risk Purchase:

BHEL at its option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The supplier shall be liable for any loss which BHEL may sustain by reason of such risk purchases in addition to LD at the maximum rate mentioned in the LD clause.

18. Bidders **not confirming to the enquiry specification** mentioned will be disqualified.
19. Any corrigendum related to the enquiry will be hosted in the BHEL website only, Bidders should visit the website to keep themselves updated.
20. The correspondence between the bidder and BHEL through email is considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

(9)

21. Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.

22. Issue of Materials:

- a. The raw materials are to be collected from BHEL by the vendor at his cost
- b. ~~The raw materials will be supplied at your works at our cost.~~

23. Bank Guarantee:

You will have to execute a Bank guarantee for the value of **Rs.10,000/- (Ten thousand rupees)** towards satisfactory performance of the order and for the safe custody of the raw materials. The guarantee shall be executed on a Non-judicial stamp paper of value Rs.100/- and shall be kept valid for a period of one year against the orders already placed and to be placed by BHEL. All bank charges will be to the supplier's account.

In case any bidder does not accept for submission of Bank guarantee, their offer is likely to be rejected. However, in case of any vendor having a valid Bank Guarantee executed for any of the previous ATP/Sub-contracting orders, the same shall be used for this tender provided the existing BG value is not less than the requirement (cumulative value including the POs for which the deliveries are not completed) specified above.

24. Manufacturing of Components:

- a. The items are to be strictly manufactured as per Scope and drawing / OPS.
- b. Attestation procedure is to be followed wherever required as per Annexure-B

25. Inspection of Components:

- a. Stage or final Inspection of the components will be done by BHEL/Customer Inspection agencies for which a register for dimensional report shall be maintained at your works and you have to provide all the required facilities Free of Cost. The Inspection results should be given in the format specified by QC/BHEL and necessary stage clearances should be obtained as mentioned in OPS.
- b. The items requiring first off clearance for bulk production shall be offered for Inspection immediately after sample pieces have been completed. Only on getting the approval from our Inspector and authorised representative in writing, further work on bulk production is to be started.
- c. In case of partial or full raw material supply by BHEL for rejection due to our raw materials defect, we will allow proportionate payment to the extent of machining carried out.

26. Painting & Packing of components:

- a. All the machined surfaces or threaded surfaces are to be carefully packed to avoid any damage during transportation
- b. In case of small items, metal tags shall be prepared for the same.

- c. Wherever our work orders specified in the Purchase order, the details of Work Order Number, Du-Part Number, Quantity Numbers and weight in Kgs., apart from the IR. No., Should be painted in white paint on any prominent surface of the component or on a metal tag of size 100x175 mm for smaller items, initially applied with Red oxide primer to IS2074 and further applied with a coat of Varnish to avoid peeling off the paint.

27. Accountability of raw materials:

Balance of raw materials will be accounted on completion of the order. Balance materials will have to be returned by you to BHEL Stores. ~~Turnings and borings / wastages are to be returned to BHEL Stores.~~

Turnings and borings / wastages need not be returned to our Stores. You may give due Credit to the value of the same in your quotation and accordingly quote.

28. Delivery of Components:

- a. The finished goods should be delivered to BHEL/Trichy by the vendor at his own cost
- b. The Delivery challan should be prepared for each Purchase order / Work order separately as per our Proforma or online through B2B (Vendor information system)
- c. The consignment should accompany sufficient copies of online IRs & DCs as mentioned in the B2B (Vendor information system)
- d. The rejected items due to material defect are to be despatched by the vendor to BHEL on "Freight to pay basis" through any of our approved transport carrier along with 3 copies of PDO, one copy of IR and 4 copies of Delivery challan.
- e. The rejected items due to faulty workmanship at vendors end are to be delivered to BHEL at his own cost

29. Payment:

Payment for 100%,/ 90% will be made after 45 days from the date of receipt of finished goods and against the Inspection report (IR) (when the finished items are supplied whether partially or fully to BHEL) supported by:

- a) Two copies of your delivery challan acknowledge by our Stores / Shop
- b) Material accountal Statement for BHEL supplied material / FIM
- c) Invoice of three copies, addressed to DGM/Finance and routed through AGM/SC/ATP
- d) Balance 10% last payment shall be made only on completion of the order after duly accounting for rejections, short supplies (if any) and return or raw materials.
- e) Payment of proportionate machining charges for the rejected pieces due to material defect will be made against your Invoices in duplicate supported by 2 copies of IR. & Delivery challan acknowledged by our stores.

30. LD Clause:

Items are to be delivered within the stipulated period. Items supplied beyond the delivery period are liable for liquidated damages at the rate of 0.5% of the value of PO for each week or part thereof will be levied subject to a maximum of 10% of the value of the PO. If PO delivery needs to be extended for reason attributable to BHEL, firm may request BHEL in writing for delivery extension with justifications and supporting documents before furnishing invoice for PO items.

(11)

Reasons like power cut, labour issues, machine break down, etc. which are controllable by the firm shall not be accepted as reason for delivery extension purposes/delay.

31. Return of Documents:

All the documents of BHEL including drawing/approved procedures made available to the vendors should be kept in **strict confidence** and under no circumstance be made available to others or allow others to make use of them. Such documents shall be returned to us on demand after completion. This secrecy clause is binding on the employees of the fabricators also. Any contravention will be subjected to legal action, besides suspending business with BHEL.

32. Any dispute arising out of or in connection with this Agreement shall be finally settled by binding arbitration in accordance with the Arbitration and Conciliation Act, 1996 as may be amended from time to time. Executive Director / BHEL, Trichy – 620 014 or his authorized representative shall be the Sole Arbitrator and his decision shall be final and binding on both the parties. The place of arbitration shall be Tiruchirapalli, and the language shall be English. The courts at Tiruchirapalli shall have exclusive jurisdiction on any dispute arising out of or in connection with this Agreement, if intervention of court is warranted, subject to the arbitration provided above.



Senior Manager
Sub-Contracting/ATP



419 - 418

Effective date:
30.10.2017

BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPPALLI - 620 014

(12)

SUB CONTRACTING / ADVANCED TECHNOLOGY PRODUCTS.

ANNEXURE: B/ 629013E

IMPORTANT POINTS TO BE NOTED WHILE PROCESSING THE ATTESTED MATERIAL.

- 01) Raw material should not be taken up for machining/processing without attestation card.
- 02) The details given in the Attestation card should tally with the details punched on the raw material along with Inspector's seal.
- 03) Before gas cutting/hacksaw cutting/machining, attestation particulars are to be transferred to individual pieces along with BHEL Inspector's seal.
- 04) BHEL Inspector alone is authorised to put his Seal on attested material.
- 05) The following details should be punched each component. If the components are too small, the details may be punched on a small Metal Tag and tied after consulting our Inspector.
 - (i) Attestation card numbers.
 - (ii) Material specification.
 - (iii) Melt number
 - (iv) BHEL's Inspector's Seal.
 - (v) Firm code number.
- 06) Before taking up the raw material for processing, clearance is to be obtained in writing from our Inspector.
- 07) If any attestation particulars are removed during machining the same is to be transferred immediately on the machined area along with our Inspector's Seal.
- 08) Before punching, if it is not a machined area, the same is to be thoroughly cleaned by grinding, Sand blasting or at least by wire brushing. At no circumstances, the attestation shall be made on mill or heat treatment scale.
- 09) Use only 3mm letter and number punch. The punching depth shall be uniform and legible.
- 10) The attestation details are to be clearly bordered with yellow paint. Bordering is to be done only after applying rust preventive oil.
- 11) Attestation card is to be sent to Stores along with despatch documents. If any part supply is made, a true copy of the attestation card duly signed by our Inspector is to be sent along with the despatch documents. In such case, the last consignment is to be despatched with original attestation card.
- 12) All useable and bits are to be returned to our stores should have the attestation details with BHEL Inspector's Seal.
- 13) Before despatch, Subcontractor should ensure that all the above points are followed without fail and ensure that the attestation details punched are correct.

Sr. Engineer
Subcontracting / ATP

COMMERCIAL TERMS & CONDITIONS

Annexure C

SL.NO.	DESCRIPTION	BHEL REQUIREMENTS	VENDOR CONFIRMATION / DEVIATION
01	VALIDITY	Validity of the offer shall be minimum 1 year from the date of tender opening	
02	FREIGHTAGE (Consider transportation cost and quote accordingly; need not be separately specified in the quotation)		
	i) RAW MATERIAL	To be collected by firm.	
	ii) FINISHED COMPONENTS	To be delivered by firm.	
03	TAXES & DUTIES	Refer point 11 of Annexure-A	
04	PAYMENT TERMS	Refer point 29 of Annexure-A	
05	LIQUIDATED DAMAGES	Refer point 30 of Annexure-A	
06	BANK GUARANTEE	You have to execute a bank guarantee for Rs. 10,000/- before material collection	
07	DELIVERY SCHEDULE	4 months from the date of raw material collection from BHEL stores, Trichy and OPS approval.	
08	RISK PURCHASE CLAUSE	Refer point 17 of Annexure-A	
09	MSME Category	If the firm falls under MSME category, Copy of CA certificate (2018-2019) and Udyog Aadhar copy has to be submitted along with this offer, failing which the firm will be considered as Non MSME.	
10	OTHER TERMS(IF ANY)	Packing and extra care shall be taken during transportation and handling by the vendor.	

Authorised Signatory with Seal

14

PRE-QUALIFICATION CRITERIA FOR 629013E FOR SPRING WASHER- 10
ANNEXURE – C1

PRE-QUALIFICATION CRITERIA (TECHNICAL REQUIREMENTS)			
SL.NO.	DESCRIPTION	BHEL REQUIREMENTS	VENDOR CONFIRMATION / DEVIATION
01	EXPERIENCE IN FABRICATION OF SIMILAR COMPONENTS	<p>Only those vendors who have similar experience in doing these type of works should quote.</p> <ul style="list-style-type: none"> • Proof shall be submitted in the form of recent Purchase order or in any other document form. • BHEL reserves the right to verify the information provided by vendor. In case the information furnished by vendor is found to be false / incorrect, the offer / P.O shall be rejected. 	
02	COMPLIANCE WITH THE PROCEDURE	The vendor should submit a detailed method of control, related calibration certificates and other pertinent details that will ensure compliance with the requirements of procedures.	
03	EQUIPMENTS/ TO BE USED	Details of equipment proposed with calibration certificates to be used shall be submitted by the vendor.	
04	TRIALS (TEST COUPONS)	Process parameters shall be established by the firm initially on trials; Job can be taken up only after acceptance of trials by BHEL & BARC	
05	EQUIPMENT REQUIREMENT	Electrical furnace with capability as mentioned in the Heat Treatment Plans	

NOTES :

1. The Vendor shall attach annexures and provide detailed explanation wherever necessary.
2. Only those vendors who are meeting the pre-qualification criteria shall be considered for further tender processes.

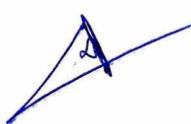

 Sr. Engineer / ATP SC


 Sr. Manager / ATP SC


 DGM / ATP OP&C

ANNEXURE - N (For NEW VENDORS only)

Sl No	Details	Document submssion
1	Nature of ownership & relevant documents <i>(Proprietorship-Professional Tax Regn & Municipal Regn; Partnership firm – Partnership Deed; Co-operative society – Society rules & bye laws ; Private/Limited Company – memorandum & Articles of Association)</i>	
2	Product or Service range & facilities: • List down the product range & specification details. • List of Manufacturing facilities/equipment's (including material handling facility)	
3	Licence details of the factory	
4	• Permanent Account No • GST registration number • Regn number of category as per MSMED Act (If applicable)	
5	If registered with any other BHEL unit • Letter of registration with BHEL unit (If applicable) • Proof of successfully executed or executing purchase orders	
6	Accreditation certificate for ISO:9001 / TOC of Quality System manual / ISO:14000 / OHSAS ISO 18000 (If applicable)	
7	Balance Sheet for the last three years along with the audit report	
8	EXPERIENCE IN SIMILAR TYPE OF WORK (All the new vendors should enclose a Purchase Order copy against their previous experience)	



Sr. Engineer
ATP/ Subcontracting



Sr. Manager
ATP/ Subcontracting



DGM
ATP/ OP&C



BHARAT HEAVY ELECTRICALS LIMITED

TIRUCHIRAPALLI 620014

ATP/ Subcontracting

SECTION V - THIRD PARTY NON-DISCLOSURE AGREEMENT

I, _____, on behalf of the _____ (Name of Company), Vendor Code _____ acknowledge that the information received or generated, directly or indirectly, while working with BHEL, Trichy on contract is confidential and that the nature of the business of the BHEL, Trichy is such that the following conditions are reasonable, and therefore:

I warrant and agree as follows:

I, or any other personnel employed or engaged by our company, agree not to disclose, directly or indirectly, any information related to the BHEL, Trichy. Without restricting the generality of the foregoing, it is agreed that we will not disclose such information consisting but not necessarily limited to:

- Technical information: Methods, drawings, processes, formulae, compositions, systems, techniques, inventions, computer programs/data/configuration and research projects.
- Business information: Customer lists, project schedules, pricing data, estimates, financial or marketing data,

On conclusion of contract, I, or any other personnel employed or engaged by our company shall return to BHEL, Trichy all documents and property of BHEL, Trichy, including: drawings, blueprints, reports, manuals, computer programs/data/configuration, and all other materials and all copies thereof relating in any way to BHEL, Trichy's business, or in any way obtained by me during the course of contract.

I further agree that I, or any others employed or engaged by our company shall not retain copies, notes or abstracts of the foregoing.

This obligation of confidence shall continue after the conclusion of the contract also.

I acknowledge that the aforesaid restrictions are necessary and fundamental to the business of the BHEL, Trichy and are reasonable given the nature of the business carried on by the BHEL, Trichy. I agree that this agreement shall be governed by and construed in accordance with the laws of country.

I enter into this agreement totally voluntarily, with full knowledge of its meaning, and without duress.

Dated at _____, this _____ day of _____, 20 _____.
(Place) (Date) (Month) (Year)

Name:

Company:

Signature & Seal: