



ISO 9001:2008, 14001:2004,
50001:2011 & OHSAS 18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281416, FAX No. 225892
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MATERIAL DESCRIPTION (with terms & conditions)

Details of material as per following table:

Item SL No	Material Name	Description	Vendor has to confirm /comment (if any)
1	HEAVY DUTY GOUGING RECTIFIERS (1500 AMPS). AS PER SPEC. NO.: FT/SP/01-REV 03 SPEC: FT/SP/01-REV 03 REV: 03	HEAVY DUTY GOUGING RECTIFIERS (1500 AMPS). AS PER SPEC. NO.: FT/SP/01-REV 03 SPEC: FT/SP/01-REV 03 REV: 03 (attached) QTY: 03 Nos 1. GURANTEE AND TEST CERTIFICATE REQUIRED AS PER ATTACHED SPECIFICATION SPEC: FT/SP/01-REV 03. 2. PQC (attached) is applicable. 3. OPERATION AND MAINTENANCE MANUAL REQUIRED, RECOMMENDED SPARE REQUIRED 4. ERECTION AND COMMISIONING REQUIRED AT SITE 5. PRE DESPATCH INSPECTION BY BHEL WILL BE DONE AT VENDOR WORKS AND FINAL INSPECTION WILL BE DONE AT CFFP BHEL Haridwar. 6. Clause wise confirmation against specification is required alongwith offer. Note: Terms and conditions for procurement of Gouging Rectifier (ATC) (point no1 to point no16) are as under	

Terms and conditions for procurement of Gouging Rectifier (ATC)

S.No.	Description	Vendor Confirmation/comment
1	Material shall be supplied as per tender enquiry in all respects without any deviation. Point wise reply / confirmation of attached technical specification no. FT/SP/01-Rev 03	
2	Performance Guarantee / Warranty: Minimum period of two years from the date of commissioning of equipment at CFFP BHEL Haridwar.	
3	Pre dispatch inspection (PDI) by CFFP, BHEL, Haridwar: Pre-Dispatch Inspection (PDI) call (for readiness of equipment) at least 15 days in advance. If supplier fails to give pre-inspection call with in stipulated time, this will not be a reason of penalty waiver or delivery extension. However final inspection will be done after receipt of equipment at CFFP, BHEL, Haridwar. Note : Travel, Lodging & Boarding charges of BHEL inspectors / trainees during pre-dispatch inspection and training will be borne by BHEL.	

4	Delivery Term: FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar.													
5	Delivery of material: Lot 1: 3 Nos within 60 days from Contract date. Lot 2: 2 Nos within 180 days from Contract date. (Including Pre Dispatch Inspection etc.).													
6	Erection & Commissioning period for supplier :- Within 10 days from date of intimation to vendor for installation and commissioning.													
7	Erection and commissioning value: Erection & Commissioning charges will be minimum 5 % of quoted value of item. Same will be paid after commissioning of equipment.													
8	<p><u>Payment Terms:</u> 80% payment of Supply value plus 100% Taxes & Duties (subject to checking / confirmation from GSTN portal) shall be made through e-payment as mentioned below from the date of receipt of material at CFFP / BHEL.</p> <table border="1"> <thead> <tr> <th>Sn</th> <th>Type of Bidders</th> <th>Payment terms (No of Days)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Micro & small enterprises</td> <td>45 Days</td> </tr> <tr> <td>2</td> <td>Medium enterprises</td> <td>60 Days</td> </tr> <tr> <td>3</td> <td>Non-MSMEs</td> <td>90 Days</td> </tr> </tbody> </table> <p>Balance 20% Payment of Supply value and 100 % E&C charges will be paid after successful commissioning of equipment and on receipt of Performance Bank Guarantee (PBG) valid for 30 days beyond the warranty period by Supplier from any of the Consortium Banks of BHEL for 10 % of total purchase order (P O) value (supply + E&C) in the prescribed Format. The PBG confirmation charges shall be borne by vendor.</p> <p>MSME bidders can avail benefits of payment through TReDS (RXIL).” (To be incorporated in Payment terms). The vendors claiming MSME benefits in the bid, but not registered with CFFP/BHEL Haridwar as MSME are required to submit Udyam Certificate and audited balance sheet including Profit and Loss statement of last financial year along with bid. In case vendor does not submit these documents within due course of time, payment preference will not be given to MSME bidders.</p>	Sn	Type of Bidders	Payment terms (No of Days)	1	Micro & small enterprises	45 Days	2	Medium enterprises	60 Days	3	Non-MSMEs	90 Days	
Sn	Type of Bidders	Payment terms (No of Days)												
1	Micro & small enterprises	45 Days												
2	Medium enterprises	60 Days												
3	Non-MSMEs	90 Days												
9	<p>Performance Bank Guarantee (PBG): Supplier will submit PBG after commissioning of equipment in the prescribed Format, valid for 30 days beyond the warranty period, from one of the Consortium Banks of BHEL or from a reputed Bank and confirmed by Consortium Bank of BHEL for 10% of total PO value (supply value + E&C charges). Claim period of BG should be minimum 03months from validity of BG.</p> <p>The PBG confirmation charges shall be borne by supplier.</p>													
10	Currency of offer: Only in Indian Rupee.													
11	<p><u>Penalty for delay in Supply and Erection and Commissioning (E&C):</u> Penalty on delay in ‘Supply’ and/or ‘E&C’ will be applicable to the delays attributed to vendor. Penalty will be considered separately for ‘Supply’ and ‘E&C’. The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value (supply + E&C) subject to a maximum of 10% of total PO value. The rate of penalty for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply +E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C). Maximum penalty for delay in Supply and E&C together shall be limited to 15% of total PO value (Supply + E&C).</p>													

	For calculating Late Delivery penalty delivery date: Date of receipt of material at CFFP BHEL Hardwar will be considered. Note: BHEL reserve the right to invoke Risk Purchase clause any time after expiry of schedule date of delivery / E&C , in case of delayed/defective supplies or non-fulfilment of any other terms & conditions given in the purchase order.	
12	Early delivery acceptable.	
13	Test Certificate & Guarantee certificate are required.	
14	Drawing , Documents and Manuals to be provided as per Clause no 8 of technical specification.	
15	Risk Purchase: In case of delayed/defective supplies or non-fulfilment of any other terms & conditions given in the purchase order, the purchaser may cancel the purchase order and may also make the purchase of such material at the risk & cost of supplier.	
16	Submission of Earnest Money Deposit (EMD): a) Intending vendor must submit/deposit the requisite EMD of Rs 40000/- (Rupees Forty thousand Only) in the form of Demand draft/ e-payment only (cheque/ Bank Guarantee are not acceptable) while submitting the tender documents as detailed in "Instruction to Bidders".	
	b) Supplier must have enclosed scanned copy of (Pay order/ Demand Draft or E-payment transaction detail) submitted as EMD drawn in favour of CFFP/BHEL Haridwar, at portal with their offer and hard copy of Pay order/Demand Draft shall be submitted by vendor to CFFP, BHEL Haridwar, before techno-commercial bid (part -1 bid) tender opening date. Bank Details for online submission of EMD is as below: Bank: STATE BANK OF INDIA, RANIPUR BRANCH, HARIDWAR, Beneficiary Name: Bharat Heavy Electricals Ltd. Bank Account No. 10667995469 Account Type. CURRENT ACCOUNT Bank's Branch Code: 00586 Bank's IFSC Code: SBIN0000586 Bank MICR Code: 249002005	
	c) All Central/State-PSUs/Govt. departments/Micro and Small Enterprises are exempted from submission of EMD.	
	d) EMD by the Tenderer will be forfeited if, the successful bidder/vendor refuses to honour the order after award of the same on him and /or withdraws his bid and/or unilaterally changes the offer and/ or any of its terms & conditions within the validity period.	
	e) EMD given by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI / PO by successful Tenderer. The EMD of successful bidder shall be returned after acceptance of Purchase Order & after submission of Contract execution bank Guarantee (CEBG).	
	f) EMD shall not carry any interest.	

Vendor seal and signature

Foundry & Forge Technology
CFFP, BHEL, HARIDWAR

Indent No. 20230433


Date :13-01-2024


Sub : Pre Qualifying Criteria for Gouging Rectifier for indent 20230433

The BIDDER has to compulsorily meet the following requirements to get qualified for considering the technical offer:

SL. NO.	REQUIREMENTS	VENDOR'S RESPONSE
1.0	Only those vendors, who have Designed / supplied at least 1 numbers of Heavy Duty Gouging Rectifier of capacity 1500 Amp minimum in the past five years (on the date of opening of Tender, the cut-off date will be the invoice date) should quote.	
2.0	The vendor should submit following information where similar machine has been supplied for qualification of their offer.	
2.1	Copy of Purchase order having item description of specification/code, capacity, quantity and unit.	
2.2	Copy of Invoice of submitted purchase order.	
2.3	In case, where rating of gouging rectifier is not mentioned on submitted PO against cl 2.1, vendor may submit any of following documents to compliance motor rating which will define the capacity against submitted PO (a) Copy of respective Purchase specification of customer (mentioned on PO) where rating specified. (b) Performance certificate for at least 1 no. of gouging rectifier having required capacity and rating shall be mentioned on performance certificate. (c) Test certificate of supplied gouging rectifier where capacity mentioned.	
2.4	In case of submission of Performance certificates per cl 2.3(b), Bidder has to submit following information (a) Name & postal address of the customer or company where swing frame grinder supplied (b) Name and designation of the contact person of the customer. (c) Phone, FAX No. and Email address of the contact person of the customer (d) Month and year of commissioning (e) BHEL reserves the right to verify the information provided by Vendor. In case the information provide by Vendor is found to be false / incorrect, the offer will be rejected.	


(Sushant Pandey)
Sr.Mgr. (SF Fettling)


(NK Gaurav)
Mgr. (FFT)


(Arun Kumar Agarwal)
AGM (QM)



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BHARAT HEAVY ELECTRICALS LIMITED
CENTRAL FOUNDRY FORGE PLANT

SPECIFICATION FOR GOUGING RECTIFIERS (1500 Amp) -FT/SP/01- Rev 03

1.0 DESCRIPTION

This specification governs the requirement of heavy duty Gouging Rectifier (1500 Amperes)

2.0 OBJECTIVE

The Gouging rectifiers shall be used for air arc gouging (with copper coated gouging electrode of $\phi 6$ mm to $\phi 19$ mm) on steel castings by Manual Air Arc Gouging Process at 100% manual duty cycle and current range of 200 to 1500 amperes.


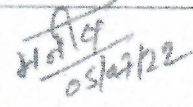

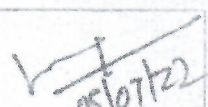
3.0 SCOPE

The scope of supply includes design, manufacture, supply, erection and commissioning of the equipment (including performance proving) at our works. The technical and general requirements of the equipment are given below.

The supplier shall give guarantee for trouble-free operation of the equipment for a period of two years from the date of commissioning of the unit.





4.0 TECHNICAL SPECIFICATION OF GOUGING RECTIFIER

3.1	Gouging rectifier shall be diode bridge controlled	
3.2	Unit	Single unit and having single operator mode
3.3	Out put current	DC, 200 to 1500 amperes, Stepless
3.4	Out put current rating	1500 amperes at 100% manual duty cycle
3.5	Output current variation	5% of set current
3.6	Open circuit voltage	40 - 80 Volt
3.7	Class of Insulation	Class "H"
3.8	Cooling	Forced air cooling
3.9	Input supply	415 Volt $\pm 10\%$, Three phase AC, 50 Hz
3.10	Working Condition	A) Atmospheric Temperature : 3 - 50 ° C B) Relative Humidity : 95% RH max. C) Condition of heavy fumes, dust laden with iron particles associated with steel foundry.

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5.0 TECHNICAL AND GENERAL REQUIREMENTS

- 5.1 The equipment should be of Constant Current characteristics.
- 5.2 Main & exciter coil winding shall be copper strip winding only.
- 5.3 The equipment should have excellent arc stability throughout the entire range (200 - 1500 amperes).
- 5.4 The equipment should be fitted with auto off feature for energy saving with bypass switch.
- 5.5 The transformer of rectifier unit should be designed for heavy duty gouging service with upto $\phi 19$ mm copper coated gouging electrodes and should have extra durability. The equipment should be fitted with protection against single phasing, under/over input voltage and short circuit and thermal overload protection.
- 5.6 The equipment should be equipped with suitable incoming line reactor to reduce harmonics in incoming supply.
- 5.7 Equipment should be robust and compact in construction for use at rough shop floor condition with proper ventilation in between components and winding layers of individual coils for proper cooling during continuous duty.
- 5.8 The front panel of the Rectifier should have
- Indicating lamps for 3 phase supply, single phasing, under/over input voltage & short circuit and thermal overload protection etc for ease of trouble shooting.
 - Rectifier ON / OFF Switch
 - Digital/ Analog Voltmeter and Ammeter with Selector switch.
 - Welding Current Setting Knob.
- 5.9 The equipment should have easy accessibility to major components from maintenance view point.
- 5.10 All contractors and isolating switches should be of higher rating (at least one step) and should be of Siemens /L&T make.
- 5.11 The equipment should have provision of lifting/ handling and moving at shop floor.
- 5.12 Rectifier should be workable under conditions of heavy fumes & dust laden with iron particles associated with steel Foundry.
- 5.13 Supplier should be able to provide prompt after sales service during and after expiry of guaranty period and the response time should not be more than 48 hrs.
- 5.14 Rectifier's control transformer shall be separate from main transformer.

			
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6.0 PACKING

The rectifier should be supplied in suitable packing to avoid any damage during handling, transit and storage.

7.0 DETAILS TO BE INCLUDED IN THE OFFER

Following details are to be included while submitting the offer

- a) Clause wise confirmation against this specification.
- b) Technical literature/photographs/ list of complete spares with specification used the gouging rectifier at the first instance.
- c) List of customers to whom similar Gouging Rectifiers have been supplied & working satisfactorily.
- d) Vendor shall confirm that the gouging rectifier will be demonstrated to ensure loading at 1000 amp, 50 volts continuously for 1 hour without any interruption during inspection.

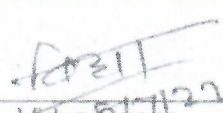
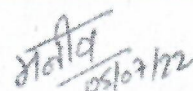


8.0 DOCUMENTS TO BE PROVIDED BY THE SUPPLIER

Five sets of documents as given below shall accompany the equipment. Alongwith hardcopy, the information shall also be provided in form of a compact disc(CD)/Pendrive contain documents in Autocad format (for drawings) or Microsoft office formats.

- (a) Operation and Maintenance Manual including do's and don'ts and fault diagnostics.
- (b) Assembly drawings, Electric and electronic circuit diagrams, wiring diagrams and General diagram with part placement alongwith make, rating and specification.
- (c) Test and Guarantee certificate of the equipment as a whole and Test certificate of all measuring instruments.
- (d) List of spares, alongwith individual prices, identification number and also details of all bought out items with their specification and make.

9.0 INSPECTION AND REPLACEMENT

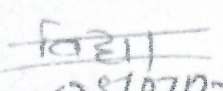
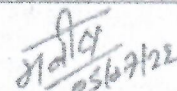


- 9.1 The equipment shall be inspected at CFFP, BHEL which will be binding on the supplier. If the equipment received at CFFP is not found in accordance with the requirements, it shall be rejected and the supplier will have to replace it free of cost at the earliest.
- 9.2 BHEL reserves the right to inspect the equipment at site before dispatch. The supplier shall give prior intimation at least fifteen days in advance. The supplier shall submit a copy of test certificate in advance of the equipment offered for inspection. However, inspection at CFFP shall be final. The supplier shall offer BHEL representative all reasonable test facilities without charge to satisfy the latter that the equipment is being furnished in accordance with the specification. The final dispatch shall be made after clearance from BHEL.

 Vidya Sagar Mgr.-M&S	 Manish Pathak Mgr.-M&S	 Sanjay Hembrom Mgr.-FFT	 Sushant Pandey Mgr.-SF
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REVISION RECORD SHEET

Rev No.	Page No.	Details of Changes	Date of change
01		Accessories – cable and gouging torches removed from scope of supply. Complete specification re-written.	31.01.2011
02		a) Clause 3. modified. b) Clause 4: Range for Open Circuit Voltage given as 40– 80 Volt. c) 5.2 deleted. d) 5.3: Coil winding material modified for Cu Only. e) Clause 7.0 b) modified; 7.0 d) and 7.0 e) of rev 01 deleted. f) New 7.0 d) added in rev 02.	06/12/2012
03		(a) Clause 3.1: Term “with 6 diodes” removed (b) Clause 3.7: Class modified to “H” from “F” (c) Clause 5.2: Term “Coil winding material shall be of copper only” replaced by “Main & exciter coil winding shall be copper strip winding only”. (d) Clause 5.4 : term “with auto off feature” added (e) Clause 5.8.c : term “Analog” added (f) Clause 14 : Added that “control transformer shall be separate from main transformer”. (g) Clause 8.0 : Term “Pendrive” added	05/07/2022

 05/07/22 Vidya Sagar Mgr.-M&S	 05/07/22 Manish Pathak Mgr.-M&S	 05.7.22 Sanjay Hembrom Mgr-FFT	 05/07/22 Sushant Pandey Mgr-SF
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BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To
NAME
& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at _____² hereinafter referred to as the 'Vendor / Contractor / Supplier ', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs -- -----⁶ (Rupees -----) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor / Contractor / Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / Supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till

all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

WeBANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Vendor / Contractor / Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Vendor / Contractor / Supplier and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor / Contractor / Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Vendor / Contractor / Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Vendor / Contractor / Supplier and notwithstanding any security or other guarantee that the Employer may have in relation to the Vendor / Contractor / Supplier's liabilities.

This Guarantee shall remain in force upto and including.....⁷ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Vendor / Contractor / Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁸we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁶
- b) This Guarantee shall be valid up to⁷
- c) Unless the Bank is served a written claim or demand on or before⁸ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

1 NAME AND ADDRESS OF EMPLOYER I.e. Bharat Heavy Electricals Limited

2 NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

3 DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

4 CONTRACT VALUE

5 PROJECT/SUPPLY DETAILS

6 BG AMOUNT IN FIGURES AND WORDS

7 VALIDITY DATE

8 DATE OF EXPIRY OF CLAIM PERIOD

List of BHEL Consortium Bank

Sl. No.	Name of the bank
1	State Bank of India
2	Canara Bank
3	IDBI Bank Limited
4	ICICI Bank Limited
5	HDFC Bank Limited
6	Axis Bank
7	IndusInd Bank Limited
8	Bank of Baroda
9	Exim Bank
10	Indian Bank
11	Punjab National Bank
12	Union Bank of India
13	Yes Bank Limited
14	RBL Bank Ltd.
15	Standard Chartered Bank
16	Indian Overseas Bank
17	Kotak Mahindra Bank Limited
18	Federal Bank Limited
19	Hongkong and Shanghai Banking Corporation Ltd

Note: Any changes on above list shall be intimated before executing LC / BG.

AUTHORISATION LETTER
FOR E-PAYMENT/ELECTRONIC FUNDS TRANSFER (EFT/RTGS)
PLEASE FILL UP THE FORM IN CAPITAL LETTERS ONLY

ANNEXURE-D
Page 1 of 1

TYPE OF REQUEST (Tick One)	<input type="checkbox"/>	CREATE	<input type="checkbox"/>	CHANGE
BHEL Vendor/ Supplier Code	<input type="text"/>			
Company's Name	<input type="text"/>			
Address	<input type="text"/>			
City	<input type="text"/>			
Pincode	<input type="text"/>			
State	<input type="text"/>			
Contact Person(S)	<input type="text"/>			
Telephone NO.	<input type="text"/>			
FAX. No.	<input type="text"/>			
e-mail id	<input type="text"/>			
1. Bank Name	<input type="text"/>			
2. Bank Address	<input type="text"/>			
3. Bank Telephone No.	<input type="text"/>			
4. Bank Account No.	<input type="text"/>			
5. Account Type.	<input type="text"/>			
6. Bank's Branch Code	<input type="text"/>			
7. Bank Swift Code	<input type="text"/>			
(aplicable to EFT only)				
8. Enclose blank cancelled cheque	<input type="checkbox"/>	<input type="checkbox"/>		

DECLARATION

1. I as representative/Owner of the above named company, hereby authorize BHEL CFFP, Ranipur, Haridwar 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 transsation is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/transfereing Bank responsible.
3. This authority remains in full force untill BHEL, CFFP, Ranipur, Haridwar receives & acknowledge written notification requesting a change or cancellation.
4. I have read the contents of the covering letter and agree to discharge the responsibilty expected of me as a participant under E-payment/EFT/RTGS.

Date:
Authorized Signatory
Designation

Company Seal

Verification By Bank