



**Bharat Heavy Electricals Limited**  
**Heavy Equipment Repair Plant (HERP)**

Tarna, Shivpur, Varanasi - 221003

Enquiry Ref No.: **HERP/OT/E-578-18-0002-68-1**

Dated 21.04.2018

**TENDER DOCUMENT**

PART I: TECHNO-COMMERCIAL BID

PART II: PRICE BID &

PART III: - SUPPLIER REGISTRATION FORM (SRF)

TENDER FOR SUPPLY OF SPARES OF HMT MACHINE at HERP, VARANASI



**MATERIAL MANAGEMENT DEPARTMENT  
BHARAT HEAVY ELECTRICALS LIMITED  
HEAVY EQUIPMENT REPAIR PLANT  
TARNA, SHIVPUR  
VARANASI – 221 003 (U.P)**

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# **Bharat Heavy Electricals Limited**

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### **NOTICE INVITING TENDER**

Enquiry Ref No. : **HERP/OT/E-578-18-0002-68-1** Dated 21.04.2018

Annexure-I

**Sub: Open Tender for SPARES OF HMT MACHINE**

The Heavy Equipment Repair Plant (HERP) located in Varanasi, Uttar Pradesh, India is one of the manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HERP includes supply of Bowl Mill Spares and Turbine Spares. Sealed tenders with the Tender No. and opening date clearly super scribed on the cover are invited from the interested parties (registered as well as unregistered) for the supply of the items mentioned at Annexure-V.

The tender documents, Supplier Registration Form (SRF) & Drawings/Specification of item can be downloaded from our web site [www.bhel.com](http://www.bhel.com), [www.bhelherp.com](http://www.bhelherp.com) and [www.eprocure.gov.in](http://www.eprocure.gov.in). BHEL will not issue tender in hard copy. It shall be downloaded from the above mentioned websites. ***The bids shall be submitted in sealed envelopes only. No bids through e mail /Fax will be accepted by BHEL.***

Tenders will be received up to 02.30 P.M. on **16.05.2018** and will be opened on the same day at 03.00 P.M. in the Tender Room, BHEL, HERP Varanasi. **Please note that tender received after due date & time (02.30 PM on 16.05.2018) may not be opened.** BHEL will not be responsible for any type of postal / courier delay. Tender will be opened on the due date and time in the presence of authorized representative of the bidders who may like to be present. The authorized representative should bring authority letter from their firm for attending the bid opening.

Amendments / Corrigendum, if any, will be hosted on above mentioned websites only. Other terms and conditions will be as per tender documents.

**1. Address for Tender submission:**

Tender Box  
MM Department  
Bharat Heavy Electricals Limited,  
Heavy Equipment Repair plant,  
Tarna, Shivpur  
Varanasi-221003.

**2. For any information/clarification, parties may contact the following executives of HERP Purchase Department: -**

1. Shri. Abhishek  
Sr. Engineer (Purchase)  
Ph No: - 0542-3076022  
Email: - [abhishek@bhel.in](mailto:abhishek@bhel.in)

2. Shri. Ashok Kumar  
Dy. Manager (Purchase)  
Ph No: - 0542-3076021  
Email: - [ashokk@bhel.in](mailto:ashokk@bhel.in)



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Annexure-I

Offer is to be submitted in three parts in two separate properly sealed envelopes super scribed as "PART-I-Techno-Commercial Bid with Supplier Registration Form" and "PART-II-Price Bid". All aforesaid two envelopes to be put in third sealed envelope super scribing on each envelop -: "TENDER FOR SPARES OF HMT MACHINE "having Tender No: - **HERP/OT/E-578-18-0002-68-1** Dated 21.04.2018 and Due Date: - **16.05.2018**

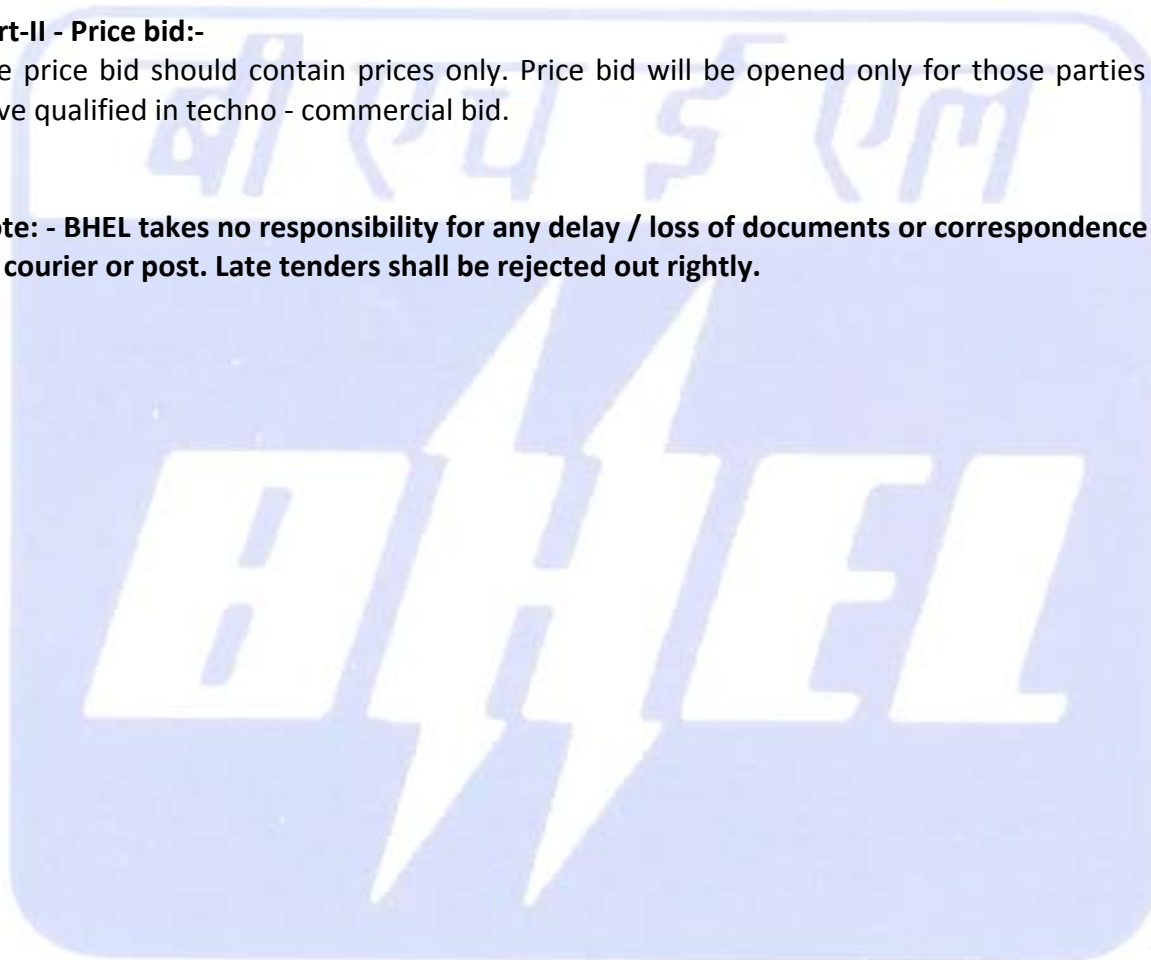
### **Part-III - Supplier Registration Documents and Part-I-Techno Commercial bid:-**

Part I & III of the sealed tenders will be opened by BHEL on the date of opening of this tender in the presence of tenderers who are present at the date and time.

### **Part-II - Price bid:-**

The price bid should contain prices only. Price bid will be opened only for those parties who have qualified in techno - commercial bid.

**Note: - BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post. Late tenders shall be rejected out rightly.**





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**Annexure-II**

**SUPPLIER REGISTRATION FORM**

Supplier Registration Form for indigenous and foreign vendors is enclosed as per Annexure- B and Annexure – C respectively along with tender.

**(PDF Format attached, 08 Pages for indigenous and 04 Pages for foreign vendors)**

**Note: Vendors who are already registered at BHEL, HERP, Varanasi need not to submit the Supplier Registration Form. They need to mention their Supplier Code only.**





Enquiry Ref No. : **HERP/OT/E-578-18-0002-68-1** Dated 21.04.2018

**Annexure-III**

**SPECIAL INSTRUCTIONS TO BIDDERS FOR OPEN TENDER DEFINITION**

**a. Registered Vendors** - Are those who are registered with BHEL, HERP, Varanasi.

**b. Un-registered Vendors** - Are those who are not registered with BHEL, HERP, Varanasi.

**c. ESSENTIAL INSTRUCTIONS:**

1. The tenders shall be submitted in two parts as described above on or before the due date:

- i. Part I - Techno -Commercial Bid,
- ii. Part II - Price Bid

2. Part-II (Price Bids) along with supplementary price bids if any will be opened at the subsequently decided date of only those bidders whose techno-commercial bid has been found to be acceptable/suitable.

3. Currency exchange rate (TT selling rate of SBI) will be applicable on the date of opening of Part-I (Techno-commercial Bid) for evaluation purpose.

4. Evaluation of Bid: - The bid shall be evaluated on Cost to BHEL basis. The loading /other cost, if any determined at later stage, shall be communicated to the vendor.

5. Tenders when finalized shall be in the name of the bidder only and change of name during tender evaluation (without certificate from registrar of company) and after submission of the tender is liable to make the offer ineligible for participation.

6. BHEL will evaluate the technical bids against essential criteria/requirements. BHEL may seek clarifications, if required, from the bidders. **The offers of those bidders, who are unable to respond in specified time frame, may likely to be ignored/may be processed further with the terms and conditions already submitted with the respective bidder's risk and cost .**

7. Suitability of delivery shall be the important criteria for evaluation of techno commercial bid and the bids falling within the delivery period and meeting the last delivery requirement shall be considered. Delivery period quoted by the parties beyond the required delivery period may not be considered.

8. This open tender is floated for supplying of spares are required for RADIAL DRILLING MACHINE (Model: RM 65) HMT MAKE.

**9. FINALITY OF MANAGEMENT DECISION**

At all places in the preceding clauses, BHEL Management's decision shall be final.

**IN CASE YOU ARE NOT MAKING AN OFFER AGAINST THIS ENQUIRY, THEN PLEASE ARRANGE TO SEND A LETTER OF REGRET IF YOU HAVE DOWNLOADED THE TENDER DOCUMENTS.**



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**Annexure-IV**

**IMPORTANT GUIDELINES FOR FOREIGN VENDORS**

- a) BHEL shall deal directly with foreign vendors, wherever required, for procurement of equipment/machine/goods. However, if the 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 an Agency Agreement.
- b) It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- c) 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 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.
- d) Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
- e) Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
- f) In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall directly with the foreign principal only for all correspondence and business purposes.
- g) The “Guidelines for Indian Agents of Foreign Suppliers” enclosed at Annexure – “C” shall apply in all such cases.
- h) The supply and execution of the Purchase Order (including indigenous supplies/service) shall be in the scope of the OEM/foreign principal. The OEM/foreign principal should submit their offer inclusive of all indigenous supplies/services and evaluation will be based on ‘total cost to BHEL’. In case OEM/foreign principal recommends placement of order(s) towards indigenous portion of supplies/services on Indian supplier(s)/agent on their behalf, the credentials/capacity/capability of the Indian supplier(s)/agent to make the supplies/services shall be checked by BHEL as per the extant guidelines of Supplier Evaluation, Approval & Review Procedure (SEARP), before opening of price bids. In this regard, details may be checked as per Annexure – “B” (enclosed). It will be the responsibility of the OEM/foreign principal to get acquainted with the evaluation requirements of Indian supplier/agent as per SERAP available on [www.bhel.com](http://www.bhel.com).
- i) The responsibility for successful execution of the contract (including indigenous supplies/services) lies with the OEM/foreign principal.



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**Annexure-V**

### ITEM DETAILS AND DELIVERY SCHEDULE

| Sl. No. | MATERIAL CODE | ITEM DESCRIPTION                                             | QTY  | DELIVERY REQUIRED             |
|---------|---------------|--------------------------------------------------------------|------|-------------------------------|
| 1.      | RVB303001208  | LEVER PART No.: R56-230-262A-4                               | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| 2.      | RVB303001267  | COUPLING SLEEVE PART No.: R56-230-222-4                      | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| 3.      | RVB303001259  | STEEL BALL 3/8" CLASS 2 PART No.: M230164                    | 6.0  | 60 DAYS FROM THE DATE OF P.O. |
| 4.      | RVB303001240* | CLAW COUPLING PART No.: R56-230-226-4                        | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| 5.      | RVB303001275  | COMPRESSION SPRING 1.83 X 9.2 X 20.5 PART No.: R56-230-932-4 | 20.0 | 60 DAYS FROM THE DATE OF P.O. |
| 6.      | RVB303001186  | WORM PART No.: R56-230-361C-4                                | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| 7.      | RVB303001194  | WORM WHEEL PART No.: R56-230-360B-3                          | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| 8.      | RVB303000650  | COMPRESSION SPRING 0.4 x 6 x 20 PART No.: R56-400-931-4      | 10.0 | 60 DAYS FROM THE DATE OF P.O. |
| 9.      | RVB303000661  | COMPRESSION SPRING 1.22 x 8 x 50 PART No.: MB165510          | 10.0 | 60 DAYS FROM THE DATE OF P.O. |
| 10.     | RVB303000678  | PLUNGER PART No.: R56-400-200A-11                            | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| 11.     | RVB303000953  | SPUR GEAR (Z=48, M=2 ) PART No.: R56-430-306B-4              | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| 12.     | RVB303000996  | OUTER DISC PART No.: R56-431-910A-4                          | 24.0 | 60 DAYS FROM THE DATE OF P.O. |
| 13.     | RVB303001003  | INNER DISC PART No.: R56-431-911B-4                          | 28.0 | 60 DAYS FROM THE DATE OF P.O. |
| 14.     | RVB303000805  | PIN R.R. PART No.: R56-431-201A-4                            | 8.0  | 60 DAYS FROM THE DATE OF P.O. |
| 15.     | RVB303000937  | EXTERNAL CIRCLIP A 6 PART No.: M068006                       | 20.0 | 60 DAYS FROM THE DATE OF P.O. |
| 16.     | RVB303000783  | PIN 5x13(C0109031), STOCK No. R56-431-203A-4                 | 10.0 | 60 DAYS FROM THE DATE OF P.O. |
| 17.     | RVB303000790  | LEVER PART No.: R56-431-260B-4                               | 8.0  | 60 DAYS FROM THE DATE OF P.O. |
| 18.     | RVB303001518  | HELICAL GEAR PART No.: R56-880-302A-3                        | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| 19.     | RVB303001542  | ECCENTRIC RING PART NO. R56-430-121A-4                       | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| 20.     | RVB303001429  | EHCL PUMP PART NO:R56-770-974A-2                             | 1.0  | 60 DAYS FROM THE DATE OF P.O. |



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|            |               |                                                       |      |                               |
|------------|---------------|-------------------------------------------------------|------|-------------------------------|
| <b>21.</b> | RVB303000485  | OIL SEAL PART No.: M772209                            | 6.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>22.</b> | RVB303000589  | PLUNGE ARMATURE MAGNET, BM3, 100%, STOCK No. MB805012 | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>23.</b> | RVB303001445  | PLUNG. ARMATUREE MAGNET BM3 40% PART No.: MB805006    | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>24.</b> | RVB303000469  | PILOT PISTON (A0715001) PART No.: R56-780-201-4       | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>25.</b> | RVB303000477  | PILOT PISTON (A1716001) STK. NO. R56-780-200-4        | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>26.</b> | RVB303001682  | COMPRESSION SPRING PART No.: R56-230-931A-4           | 10.0 | 60 DAYS FROM THE DATE OF P.O. |
| <b>27.</b> | RVB303001690* | SERRATED RING PART No.: R56-230-301A-3                | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>28.</b> | RVB303001704  | SERRATED LEVER PART NO.: R56-230-302E-3               | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>29.</b> | RVB303001712  | PINION SHAFT PART No.: R56-230-300B-3                 | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>30.</b> | RVB303001720* | CONTROL FINGER PART No.: R56-230-223A-4               | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>31.</b> | RVB303001739  | UKF BALL BEARING K45/72X19 PART No.: R56-412-920-4    | 2.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>32.</b> | RVB303001747  | SPINDLE SLEEVE PART No.: R56-410-200C-2               | 1.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>33.</b> | RVB303001755  | CSK HEAD SCREW M3X5 PART No.: M0-269-03               | 10.0 | 60 DAYS FROM THE DATE OF P.O. |
| <b>34.</b> | RVB303001763  | BUSH PART No.: R56-581-221-4                          | 6.0  | 60 DAYS FROM THE DATE OF P.O. |
| <b>35.</b> | RVB303001770  | SLIP RING (COMPLETE ASSEMBLY)                         | 2.0  | 60 DAYS FROM THE DATE OF P.O. |



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**Annexure-VI**

**PRE QUALIFICATION CRITERIA & TECHNICAL SPECIFICATIONS**

| SL.No. |                                                                                                                         | Vendor's Confirmation |
|--------|-------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 01     | PREQUALIFYING CRITERIA CONDITION SHALL BE AS PER PQR : ANNEXURE-A.                                                      |                       |
| 02     | MATERIAL TO BE SUPPLIED AT BHEL HERP STORES.                                                                            |                       |
| 03     | REMARK : INSPECTION WILL BE CARRIED OUT AT BHEL, HERP TARNA, SHIVPUR VARANASI-221003                                    |                       |
| 04     | PACKING INSTRUCTION: ITEMS TO BE SUPPLIED IN PROPERLY PACKED CONDITION TO AVOID ANY DAMAGE DURING TRANSIT AND HANDLING. |                       |



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**Annexure-VII**

### GENERAL TERMS & CONDITIONS OF THE TENDER

| Sl No | BHEL STANDARD TERMS & CONDITIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CONFIRMATION OF SUPPLIER YES / NO |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 1     | <p>A) OFFER MUST BE SUBMITTED IN TWO PART BID SYSTEM NAMELY TECHNO-COMMERCIAL BID &amp; PRICE BID FOR THE ITEM AS PER ENQUIRY IN SEPARATE SEALED COVERS:</p> <p>(I) TECHNO – COMMERCIAL BID &amp; (II) PRICE BID SHOULD BE CLEARLY SUPERSCRIBED THE ENQUIRY NO. AND DUE DATE ON THE ENVELOPES.</p> <p>(B) UN-PRICED OFFER WITH TECHNICAL BID IS REQUIRED TO BE FURNISHED BY THE VENDOR. TECHNICAL OFFER SHOULD CLEARLY REFLECT AT LEAST OUR MATERIAL CODE, ITEM DESCRIPTION &amp; QUANTITY.</p> <p>(C) THE DIFFERENCE BETWEEN “UN-PRICED OFFER” AND “PRICED OFFER” SHOULD BE ONLY THE PRICES WHEREVER APPLICABLE. THE RATES AND AMOUNT SHOULD BE CLEARLY WRITTEN IN FIGURES AND WORDS BOTH WITHOUT ANY CUTTING / OVERWRITING.</p> <p>(D) <b>IMPORTANT POINT FOR VENDOR WHO HAVE NOT SUBMITTED THE SRF (SUPPLIER REGISTRATION FORM) SO FAR:</b> THE VENDORS, WHO HAVE NOT SUBMITTED THE SRF SO FAR, MUST SUBMIT THE SAME ALONG WITH PART-1 BID. THE SRF TO BE DOWNLOADED FROM <a href="http://WWW.BHEL.COM">WWW.BHEL.COM</a> OR <a href="http://WWW.BHELHERP.COM">WWW.BHELHERP.COM</a>.</p>                                                                                                               |                                   |
| 2     | PART-I CONTAINING THE TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DATE AND TIME SPECIFIED IN THE ENQUIRY, IN THE PRESENCE OF THOSE TENDERERS WHO WISH TO ATTEND. PART-II i.e., PRICE BID WILL BE OPENED ONLY OF THOSE BIDDERS WHO ARE FOUND TECHNO-COMMERCIALLY SUITABLE AFTER SCRUTINY OF THEIR PART-I OFFERS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |
| 3     | NO REVISED OFFERS WILL BE ACCEPTED UNLESS ASKED BY BHEL AFTER OPENING OF PART-1 BID IN ANY CASE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |
| 5     | YOUR TECHNO COMMERCIAL BID SHOULD MENTION THAT PRICE BID HAS BEEN SENT IN A SEPARATE ENVELOPE GIVING ITS REFERENCE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   |
| 6     | ANY CORRECTIONS / AMENDMENTS SHALL BE PROPERLY AND FULLY AUTHENTICATED WITH SIGNATURE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |
| 7     | THE QUOTED RATES SHALL BE KEPT FIRM TILL EXECUTION OF THE ORDER.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |
| 8     | VALIDITY OF OFFER SHOULD BE MINIMUM 90 DAYS FROM THE DATE OF TECHNO - COMMERCIAL BID OPENING OR 60 DAYS FROM THE REVERSE AUCTION DATE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |
| 9     | UNLESS SPECIFIED IN THE TENDER, VENDOR MUST NOTE THAT BHEL WILL ARRIVE THE L1 STATUS FOR EACH ITEM ON LANDED COST BASIS. ACCORDINGLY ORDER SHALL BE PLACED ON LOWEST BIDDER ON INDIVIDUAL ITEM BASIS ONLY, UNLESS BHEL ASK FOR TERMS OTHER THAN THIS ON EXCEPTION BASIS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |
| 10    | PLEASE MAKE SURE THAT THERE IS NO DISCREPANCY IN BETWEEN ACCEPTED TERMS & CONDITIONS MENTIONED IN THE CHECK LIST AND QUOTATION SUBMITTED BY VENDOR AND IF FOUND SO THEN THE TERMS & CONDITIONS WHICH ARE BENEFICIAL TO BHEL WOULD ONLY BE CONSIDERED.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |
| 11    | VENDOR TO ENSURE THAT ITEM & QUANTITY MENTIONED IN THE OFFERS ARE EXACTLY SAME AS PER ENQUIRY. IF ANY DEVIATION IS THERE PARTY MUST MENTION SPECIFIC HERewith OTHERWISE BHEL SHALL CONSIDER THAT ITEM & QUANTITY AS REQUIRED IN ENQUIRY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |
| 12    | BHEL RESERVES THE RIGHT TO REJECT THE OFFER, WHICH IS HAVING DEVIATIONS TO THE TERMS AND CONDITIONS GIVEN IN THE TENDER ENQUIRY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |
| 13    | GST IF APPLICABLE WILL BE PAID EXTRA AGAINST DOCUMENTARY PROOF. THE RATE OF GST SHOULD BE CLEARLY MENTIONED IN THE OFFER.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |
| 14    | <p><b>TERMS OF DELIVERY:</b></p> <p>I. FOR INDIGENOUS SUPPLIERS: THE TERMS OF DELIVERY SHOULD BE QUOTED ON F.O.R. DESTINATION (BHEL HERP STORES VARANASI) BASIS ONLY (i.e. FREIGHT &amp; INSURANCE ON VENDOR'S ACCOUNT ONLY). IF ANY BIDDER STILL QUOTES OTHER DELIVERY TERM IN PLACE OF BHEL HERP STORES, THEIR OFFER MAY NOT BE CONSIDERED FOR FURTHER PROCESSING. IT MUST BE SPECIFICALLY NOTED.</p> <p>II. FOR FOREIGN SUPPLIER: TERMS OF DELIVERY SHOULD BE QUOTED ON CIF JNPT MUMBAI (INDIA) SEA PORT BASIS (i.e. FREIGHT &amp; INSURANCE ON VENDOR'S ACCOUNT UPTO JNPT MUMBAI (INDIA) SEA PORT) OR CFR MUMBAI AIRPORT. HOWEVER FREIGHT CHARGES AS PER BHEL TRANSPORT CONTRACT FROM MUMBAI TO BHEL VARANASI WILL BE LOADED AT THE TIME OF TOTAL LANDED COST CALCULATION FOR EACH ITEM.</p>                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |
| 15    | IF ANY INDIAN SUPPLIERS ARRANGE SUPPLY FROM FOREIGN PRINCIPLES/WORKS, TERMS OF DELIVERY SHOULD BE QUOTED ON CIF JNPT MUMBAI (INDIA) SEA PORT BASIS ONLY (i.e. FREIGHT & INSURANCE ON VENDOR'S ACCOUNT UPTO JNPT MUMBAI (INDIA) SEA PORT) OR CFR MUMBAI AIRPORT. HOWEVER FREIGHT CHARGES AS PER BHEL TRANSPORT CONTRACT FROM JNPT MUMBAI SEAPORT/MUMBAI AIRPORT TO BHEL VARANASI FOR EACH ITEM WILL BE LOADED AT THE TIME OF TOTAL LANDED COST CALCULATION.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |
| 16    | INSURANCE CHARGES SHALL BE TO VENDOR'S ACCOUNT ONLY IF PRICE QUOTED ON BHEL HERP STORES BASIS. IN CASE PRICE QUOTED IS ON CIF JNPT MUMBAI BASIS/ CFR MUMBAI AIRPORT BASIS, INSURANCE UP TO CIF JNPT MUMBAI/ MUMBAI AIRPORT SHALL BE IN VENDOR ACCOUNT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |
| 17    | <p><b>PAYMENT TERMS:</b></p> <p>1. <b>FOR MSEs VENDORS:</b> 100% AGAINST SRV WITHIN 45 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL HERP VARANASI STORES AS PER PO. IF ANY SUPPLIER FALLS UNDER NON MSE CATEGORY, THEIR PAYMENT TERM WILL BE CONSIDERED AS NON MSE SUPPLIER PAYMENT WITHOUT ANY INTIMATION.</p> <p>2. <b>FOR OTHER SUPPLIERS:</b> 100% AGAINST SRV WITHIN 60 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL HERP VARANASI STORES AS PER PO.</p> <p><b>III. BHEL HERP WILL MAKE PAYMENTS IN TWO PARTS :-</b></p> <p><b>PART-I:</b> BASIC INVOICE VALUE AND ALL OTHER CHARGES (EXCEPT GST AMOUNT) WILL BE PAID AS PER P.O. PAYMENT TERMS.</p> <p><b>PART-II:</b> GST PORTION OF INVOICE VALUE WILL BE PAID ONLY AFTER FULFILLING FOLLOWING CONDITIONS:</p> <p>(A) PAYMENT OF GST AMOUNT INTO GOVT. ACCOUNT BY SUPPLIER AGAINST INVOICE RAISED TO BHEL.</p> <p>(B) FILING OF GST RETURN WITHIN SCHEDULED DATE.</p> <p>(C) DISPLAY OF GST CREDIT AGAINST BHEL GSTIN NO.09AAACB4146P2ZC ON GSTN PORTAL.</p> <p>3. <b>NOTE: ADVANCE PAYMENT IS NOT ACCEPTABLE BY BHEL HERP VARANASI IN ANY CASE.</b></p> |                                   |
| 18    | <b>LOADING OF PAYMENT TERM:</b> IN CASE OF DEVAITION, LOADING OF INTEREST RATE @SBI BASE RATE + 6% (AS ON PART-1 OPENING DATE) SHALL BE LOADED WHILE ARRIVING AT LANDED COST TO BHEL.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |
| 19    | <p><b>IMPORTANT INSTRUCTION FOR MSEs SUPPLIERS:</b></p> <p>1. “MSE SUPPLIERS CAN AVAIL THE INTENDED BENEFITS ONLY IF THEY SUBMIT ALONG WITH OFFER, ATTESTED COPIES OF EITHER EM II CERTIFICATE HAVING DEEMED VALIDITY (FIVE YEARS FROM THE DATE OF ISSUE OF ACKNOWLEDGEMENT IN EM-II) OR VALID NSIC CERTIFICATE OR EM-II CERTIFICATE ALONG WITH CA CERTIFICATE (FORMAT ENCLOSED AS PER ANNEXURE-1 WHERE DEEMED VALIDITY OF EM-II CERTIFICATE OF FIVE YEARS HAS EXPIRED) APPLICABLE FOR THE RELEVANT F/Y (LATEST AUDITED). DATE TO BE RECKONED FOR DETERMINING THE DEEMED VALIDITY WILL BE THE DATE OF BID OPENING (PART -1 IN CASE OF TWO PART BID). NON SUBMISSION OF SUCH DOCUMENTS WILL LEAD TO CONSIDERATION OF THEIR BID AT PAR WITH OTHER BIDDERS. NO BENEFIT SHALL BE APPLICABLE FOR THIS ENQUIRY IF ANY DEFICIENCY IN THE ABOVE REQUIRED DOCUMENTS ARE NOT SUBMITTED BEFORE PRICE BID OPENING. IF THE TENDER IS TO BE SUBMITTED THROUGH e-procurement PORTAL, THEN THE ABOVE REQUIRED DOCUMENTS ARE TO BE UPLOADED ON THE PORTAL. DOCUMENTS SHOULD BE NOTARIZED</p>                                                                                                                              |                                   |



# Bharat Heavy Electricals Limited

## Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

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|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|    | <p>OR ATTESTED BY A GAZETTED OFFICE.</p> <ol style="list-style-type: none"> <li>IN CASE OF ANY CHANGE IN THE MSE STATUS OF THE BIDDER, IT SHALL BE RESPONSIBILITY OF THE BIDDER TO NOTIFY THE CHANGE AS A PART OF THE BID DOCUMENT. IF AT A LATER DATE IT COMES TO NOTICE OF BHEL, THAT THE CHANGE IN THE STATUS HAS NOT BEEN INTIMATED BY THE BIDDER AND THE ORDER IS OBTAINED UNDER THE PREMISE OF AN MSE, THEN BHEL WOULD CANCEL THE PENDING ORDER AGAINST THIS TENDER AND TAKE NECESSARY ACTION SUSPENSION OF THE BUSINESS DEALING WITH THE BIDDER AS PER PROCUREMENT POLICY OF BHEL.</li> <li>20% OF THE TENDERED QUANTITY IS EARMARKED FOR MSE SUPPLIERS IN THIS TENDER.</li> <li>OUT OF THIS 20% TENDERED QUANTITY RESERVED FOR MSE SUPPLIERS, 4% SHALL BE EARMARKED FOR PROCUREMENT FROM MSEs OWNED BY SC/ST ENTREPRENEURS.</li> <li>IN CASE MSE VENDOR PARTICIPATING IN THE TENDER QUOTES WITHIN THE PRICE BAND OF "L1+15%", THEY WILL BE ALLOWED TO SUPPLY THE 20% PORTION OF THE REQUIREMENT SUBJECT TO ACCEPTANCE OF L1 PRICE (ON LANDED COST BASIS) BY MSE VENDOR. IN CASE OF MORE THAN ONE SUCH MSE VENDOR WITHIN THE "L1+15% PRICE BAND" THE SUPPLY SHALL BE SHARED PROPORTIONATELY (TO 20% TENDERED QUANTITY).</li> <li>IF THE L1 VENDOR HAPPENS TO BE A MSE VENDOR AGAINST ANY ITEM CODE, THEN 100% OF THE TENDERED QTY (FOR RESPECTIVE ITEM CODE) SHALL BE PROPOSED TO ORDER ON THE L1 (MSE) VENDOR, EVEN THOUGH THERE MAY BE OTHER MSE VENDORS WITHIN THE "L1+15% PRICE BAND".</li> <li>IN CASE AFTER OPENING OF PRICE BID, IT IS SEEN THAT NO MSE HAS BECOME L1, THEN DEPENDING ON THE NATURE OF THE ITEM, IF IT IS NOT POSSIBLE TO SPLIT THE TENDERED ITEMS/QUANTITIES ON ACCOUNT OF REASONS LIKE CUSTOMER CONTRACT REQUIREMENTS OF SUPPLYING ONE MAKE FOR A GIVEN PROJECT OR TECHNICAL REASONS LIKE TENDERED ITEMS BEING A SYSTEM etc. THEN BHEL WOULD NOT COUNTER OFFER THE L1 PRICES EVEN THOUGH THERE MAY BE MSE BIDDERS WITHIN THE "L1+15% PRICE BAND" OF L1.</li> </ol> |  |
| 20 | <b>LIQUIDATED DAMAGES (LD):</b> FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE. NO GRACE PERIOD SHALL BE GIVEN. . FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| 21 | <p><b>LOADING OF LIQUIDATED DAMAGES (LD):</b> DEVIATION TO ABOVE STANDARD PENALTY CLAUSE, MAXIMUM LOADING OF 10% (IN CASE OF NON ACCEPTANCE OF LD CLAUSE) OR PART THEREOF (IN CASE OF PART ACCEPTANCE OF LD) SHALL BE LOADED WHILE ARRIVING LANDED COST TO BHEL.</p> <p>FURTHER IF DEVIATION IS FOUND IN THE ACCEPTED DELIVERY TERM AS WELL AS ACCEPTED PENALTY TERM, SUITABLE LOADING BASED ON TRANSPORTATION TIME TO BE TAKEN SHALL BE LOADED WHILE ARRIVING LANDED COST TO BHEL HERP STORES WHICH MAY BE AS BELOW:</p> <ol style="list-style-type: none"> <li>1% OF THE BASIC COST FOR INDIAN SUPPLIERS,</li> <li>2% OF THE BASIC COST IF FOREIGN VEDNOR ACCEPTS PENALTY FROM BILL OF LADING DATE &amp;</li> <li>3% OF THE BAISC COST IF FOREIGN VENDOR ACCEPTS PENALTY FROM THE INSPECTION DATE.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
| 22 | <b>DELIVERY PERIOD:</b> DELIVERY PERIOD FOR ALL THE ITEMS SHALL BE 60 DAYS FROM THE DATE OF PURCHASE ORDER. HOWEVER, EARLY DELIVERY IS ACCEPTABLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| 23 | IF ANY VENDOR DOES NOT SUPPLY THE ITEM WITHIN THE PURCHASE ORDER DELIVERY PERIOD, BHEL MAY/MAY NOT ACCEPT THE SUPPLY AT ITS SOLE DISCRETION.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
| 24 | <p><b>RISK PURCHASE:</b> IN CASE OF DELAY IN SUPPLIES/ DEFECTIVE SUPPLIES/NON EXECUTION OF PURCHASE ORDER ETC.(FOR DETAILS, REFER GUIDELINES FOR RISK PURCHASE), BHEL MAY CANCEL THE ORDER IN FULL OR PART THEREOF/ MAY ALSO MAKE THE PURCHASE OF SUCH MATERIALS FROM ELSEWHERE/ALTERNATIVE SOURCES AT THE RISK &amp; COST OF SUPPLIER.BHEL MAY ALSO MANUFACTURE THE ITEM IN-HOUSE IN PART OR FULL DEPENDING UPON THE URGENCY OF THE ITEM.</p> <p>GUIDELINES FOR RISK PURCHASE IS AVAILABLE ON BHEL WEBSITE "www.bhelherp.com" at "Notice ". RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS GUIDELINE BEFORE SUBMITTING THEIR OFFER AGAINST BHEL, HERP TENDER ENQUIRIES. IN CASE RISK PURCHASE IS APPLIED, BHEL SHALL TAKE ACTION AGAINST THE NON-PERFORMING AND/OR DEFAULTING SUPPLIERS/ CONTRACTORS IN LINE WITH THIS GUIDELINE ONLY</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| 25 | BHEL MAY SHORT CLOSE/CANCEL AN ORDER AT ANY TIME DURING THE CURRENCY OF THE CONTRACT/PO IRRESPECTIVE OF THE PO DELIVERY DATE, IF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| 26 | <ol style="list-style-type: none"> <li>THE WORK PROGRESS OF THE VENDOR IS POOR, OR</li> <li>THE DELIVERY REQUIREMENT OF THE ITEM IS VERY CRITICAL &amp; NOT BEING MET BY THE VENDOR ON WHICH ORDER HAS BEEN PLACED,OR</li> <li>THERE IS NO RESPONSE FOR IMPROVEMENT IN DELIVERY AS PER BHEL REQUIREMENT,</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| 27 | THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE <a href="http://www.bhel.com">www.bhel.com</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 28 | <p><b>RESERVATION RIGHTS OF BHEL:</b> – BHEL RESERVES THE RIGHT TO REJECT ANY OR ALL QUOTATIONS WITHOUT ASSIGNING ANY REASONS THEREOF. BHEL ALSO RESERVES THE RIGHT TO INCREASE OR DECREASE THE TENDERED QUANTITIES. VENDORS SHOULD BE PREPARED TO ACCEPT ORDER FOR REDUCED QUANTITIES WITHOUT ANY EXTRA CHARGES. VENDOR SHOULD ALSO BE PREPARED FOR GIVING DISCOUNT IN CASE OF INCREASE IN QUANTITY.</p> <p><b>NON-DISCLOSURE AGREEMENT:</b> ALL DRAWINGS AND STANDARDS ARE PROPRIETARY OF BHEL. IT MUST NOT BE USED IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY. ALL SUPPLIERS SHALL FURNISH NDAS (NON-DISCLOSURE AGREEMENT) AGAINST USE OF DOCUMENTS FURNISHED BY BHEL TOWARDS UN-AUTHORIZED USE EXCEPT FOR THE PURPOSE IT HAS BEEN FURNISHED.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
| 29 | <p><b>A.SETTLEMENT OF DISPUTES &amp; ARBITRATION:</b></p> <ol style="list-style-type: none"> <li>ALL QUESTIONS/INTERPRETATIONS REGARDING SUBJECT MATTER OF THE CONTRACT SHALL BE DECIDED BY THE PURCHASER ON THE REQUEST OF THE SELLER AND THE DECISION OF THE PURCHASER SHALL BE FINAL.</li> <li>IN CASE OF DISPUTE, STEPS SHALL BE TAKEN BY THE PARTIES TO THE CONTRACT TO SETTLE THE SAME THROUGH NEGOTIATIONS.</li> <li>IN CASE, DISPUTE IS NOT SETTLED IN NEGOTIATIONS, IT SHALL BE REFERRED TO CONCILIATOR APPOINTED BY THE COMPETENT AUTHORITY OF THE PURCHASER.</li> <li>IN CASE DISPUTE IS NOT SETTLED IN CONCILIATION PROCEEDINGS, THE SAME SHALL BE REFERRED TO ARBITRATION AS PER CORPORATE GUIDELINES OF THE PURCHASER AND THE ARBITRATION PROCEEDING SHALL BE CONDUCTED AS PER PROVISIONS OF THE ARBITRATION AND CONCILIATION ACT, 1996 READ WITH CORPORATE GUIDELINE AS AMENDED FROM TIME TO TIME.</li> <li>THE SELLER SHALL CONTINUE TO PERFORM THE CONTRACT, PENDING SETTLEMENT OF DISPUTE(S).</li> </ol> <p><b>B. JURISDICTION:</b> ALL DISPUTES OR DIFFERENCES ARISING OUT OF OR IN CONNECTIONS WITH THE CONTRACT SHALL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURT AT VARANASI (U.P.) ONLY.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 30 | <b>SPECIAL NOTE FOR BIDDERS:</b> THE QUOTATION SHOULD BE FROM PRINCIPAL / ORIGINAL EQUIPMENT MANUFACTURER ONLY. THE OFFER OF THOSE OEM, AUTHORISING THEIR TRADER / DEALER / DISTRIBUTOR TO QUOTE AND TAKE ORDER IS LIABLE FOR DISQUALIFICATION. SINCE BHEL PREFER TO DEAL DIRECTLY WITH OEM AND NOT THROUGH DEALER / TRADER / DISTRIBUTOR OF OEM, THEREFORE, OEM MUST DIRECTLY QUOTE, TAKE ORDER AND DELIVER THE MATERIAL UNDER THEIR GUARANTEE / WARRANTEE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |



# Bharat Heavy Electricals Limited

## Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

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| 31 | <p>I. FOLLOWING DOCUMENTS SHOULD BE ENCLOSED AND ADDRESSED TO DGM(FINANCE), BHEL, HERP, TARNA, SHIVPUR, VARANASI-221003 FOR PAYMENT PURPOSE:</p> <p>(a) 03 (THREE) COPIES OF GST INVOICES</p> <p>(b) COPY OF GR/LR.</p> <p>(c) TEST CERTIFICATE AND GUARANTEE/WARRANTEE CERTIFICATE AND PDI REPORT, IF APPLICABLE. (ONE COPY).</p> <p>II. FURTHER TO ABOVE, 02 (TWO) COMPLETE SETS OF DOCUMENTS (COPIES OF ABOVE MENTIONED DOCUMENTS AT SL. NO. 01 SHALL BE SENT FOR PURCHASE AND QUALITY DEPARTMENTS. ORIGINAL COPIES OF TC, GC, PDI REPORTS &amp; OTHER QUALITY PAPERS SHALL BE ATTACHED IN THE SET OF DOCUMENTS FOR QUALITY DEPARTMENTS.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 32 | <p><b>GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS:</b> THE REVISED GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS ARE AVAILABLE ON BHEL WEBSITE AT "www.bhel.com" on "SUPPLIER REGISTRATION PAGE". RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS BEFORE QUOTING AS PER THEIR REQUIREMENT. ACTION AGAINST THE DEFAULTED SUPPLIERS/ CONTRACTORS' SHALL BE TAKEN AS PER THESE GUIDELINES ONLY.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 33 | <p>VENDOR MUST FOLLOW THE SEQUENTIAL DELIVERY SCHEDULE i.e. ITEMS TO BE SUPPLIED IN SUCH A MANNER THAT THE PURCHASE ORDER HAVING OLDER DELIVERY SCHEDULE SHOULD BE SUPPLIED EARLIER AND PURCHASE ORDER HAVING LATTER DELIVERY SCHEDULE TO BE SUPPLIED LATTER. IF ANY VENDOR DOES NOT FOLLOW THE SEQUENTIAL DELIVERY SCHEDULE ESPECIALLY FOR SAME ITEM, BHEL MAY ACCOUNT FOR THE ITEM IN SEQUENTIAL MANNER OR MAY RECOVER THE FINANCIAL IMPLICATION.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| 34 | <p>VENDOR MUST VISIT OUR WEBSITE <a href="http://www.bhelherp.com">www.bhelherp.com</a> REGULARLY FOR ENQUIRY/PO/CLARIFICATIONS/FOR ANY LATEST UPDATES.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| 35 | <p>ALL ABOVE ACCEPTED TERMS &amp; CONDITIONS SHALL BE PART OF PURCHASE ORDER WITH OR WITHOUT MENTIONING IN THE PO/CONTRACT BASED ON YOUR ACCEPTANCE AND OFFER SUBMITTED.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
| 36 | <p>THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUB-VENDORS/CONSULTANTS/SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON THE BHEL WEBSITE <a href="http://www.bhel.com">http://www.bhel.com</a> AND <a href="http://www.bhelherp.com">www.bhelherp.com</a> AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
| 37 | <p><b>Important Instruction:</b></p> <p>I. VENDORS ARE REQUESTED TO QUOTE THEIR RATE WITH DESCRIPTION MENTIONED IN THE ENQUIRY CONSIDERING ALL TECHNICAL TERMS &amp; CONDITIONS OF THE ENQUIRY. ALSO RATES QUOTED SHOULD BE EXACTLY AS PER SL. NO. OF HARD COPY OF THE ENQUIRY (IF ENQUIRY HAS BEEN FLOATED THROUGH CONVENTIONAL MODE) OR AS PER SL. NO. APPEARING IN THE e-Procurement PORTAL (IF ENQUIRY HAS BEEN FLOATED THROUGH e-Procurement) ONLY. IT MUST BE FOLLOWED UP TO AVOID CONFUSION AT LATER STAGES. ALSO RATES TO BE SUBMITTED BOTH IN NUMERICS AS WELL AS IN WORD. IN CASE OF DISCREPENCY, RATES SUBMITTED IN WORDS SHALL BE CONSIDERED FOR FURTHER PROCESSING.</p> <p>II. DOCUMENTS SUBMITTED WITH THE OFFER SHOULD BE SIGNED AND STAMPED IN EACH PAGE BY AUTHORIZED REPRESENTATIVE OF THE BIDDER.</p> <p>III. IN CASE OF PDI, VENDOR SHALL RAISE ONLINE INSPECTION CALL IN ONLINE INSPECTION PORTAL/INTIMATE BHEL IN WRITING (WHERE INSPECTION IS IN BHEL HERP SCOPE) AT LEAST 01 WEEK IN ADVANCE OR AS MUTUALLY AGREED PERIOD ABOUT THE DATE AND PLACE AT WHICH GOODS WILL BE READY FOR INSPECTION.</p> <p>IV. PURCHASER OR HIS AUTHORIZED REPRESENTATIVE SHALL BE ENTITLED TO CARRY OUT SURVEILLANCE INSPECTION OF MATERIAL AND WORKMANSHIP AT SELLER'S PREMISES OR AT HIS SUB-CONTRACTOR'S PREMISES AT ALL REASONABLE TIMES DURING EXECUTION OF THE CONTRACT. SUCH INSPECTION, EXAMINATION AND TESTING, IF MADE, SHALL NOT ABSOLVE THE SELLER FROM HIS OBLIGATIONS UNDER THE CONTRACT.</p> <p>V. SUCH PRE-DISPATCH INSPECTION, EXAMINATION AND TESTING, IF MADE, AT VENDOR'S WORKS SHALL NOT ABSOLVE THE SELLER FROM HIS OBLIGATIONS TO MANUFACTURE/MACHINING THE GOODS UNDER THE CONTRACT. IF DEFECTS ARE FOUND AT LATER STAGE, IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO REPLACE/RECTIFY THE SAME.</p> |  |
| 38 | <p><b>IMPORTANT CLAUSE FOR GST:</b> INPUT TAX CREDIT OF GST CAN BE AVAILED BY BHEL ONLY WHEN THE MATERIAL HAS BEEN PHYSICALLY RECEIVED AND GST INVOICE IS IN POSSESSION OF BHEL. THEREFORE, SUPPLIERS SHOULD ENSURE THE FOLLOWING IN RESPECT OF POS ISSUED BY BHEL:</p> <p>i. GST INVOICE SHOULD CONTAIN ADDRESS, GST NO. AND PAN NO. OF BHEL AS WELL AS OF SUPPLIER. APPLICABLE HSN CODE OF THE MATERIAL SHOULD BE INDICATED IN THE GST INVOICE.</p> <p>ii. THREE COPIES OF GST INVOICE AND LORRY RECEIPT MAY BE DESPATCHED ALONGWITH SHIPMENT OF THE GOODS IN ORDER TO AVOID ANY DELAY IN AVAILING INPUT CREDIT BY BHEL.</p> <p>iii. DECLARE SUCH INVOICE IN HIS GSTR-1 RETURN FOR THE MONTH OF DESPATCH OF MATERIAL.</p> <p>iv. PAYMENT OF GST TO STATUTORY AUTHORITIES WITHIN PRESCRIBED TIME.</p> <p>IN CASE GST CREDIT IS DELAYED /DENIED TO BHEL DUE TO NON OR DELAYED RECEIPT OF GOODS AND OR TAX INVOICE OR EXPIRY OF TIMELINE PRESCRIBED IN GST LAW FOR AVAILING SUCH ITC OR ANY OTHER REASON NOT ATTRIBUTABLE TO BHEL, GST AMOUNT SHALL BE RECOVERABLE FROM VENDOR ALONG WITH INTEREST /PENALTY LEVIABLE ON BHEL.</p> <p>IN CASE SUPPLIERS DELAYS DECLARING SUCH INVOICE IN HIS RETURN AND GST CREDIT AVAILED BY BHEL IS DENIED OR REVERSED SUBSEQUENTLY AS PER GST LAW, GST AMOUNT PAID BY BHEL TOWARDS SUCH ITC REVERSAL SHALL BE RECOVERABLE FROM SUPPLIER ALONGWITH INTEREST LEVIED/LEVIABLE ON BHEL.</p>                                                                                                                                                                                                                                                                                                                                                                                                            |  |



Enquiry Ref No. : **HERP/OT/E-578-18-0002-68-1** Dated 21.04.2018 **Annexure-VII**

**DETAILS OF COMPOSITION OF PART-I (TECHNO-COMMERCIAL BID), PART-II (PRICE BID) & PART-III (Supplier REGISTRATION FORM)**

**PART-I (TECHNO-COMMERCIAL BID) shall comprise of following documents:**

1. Documents in line to PQR.
2. Supplier Registration Form.

**PART –II (Price Bid):**

- A. Price bid with prices to be submitted as part-II of the tender.
- B. Prices should remain firm till the execution of the order.

**Part-III - Vendor Registration Form (SRF):**

The SRF (as applicable) duly filled up will be assessed for manufacturing capability quality systems being followed, organizational soundness and financial worthiness.

## PRE-QUALIFYING CRITERIA

Pre-qualifying criteria for vendors for Supplying of spares are required for Radial Drilling Machine (Model: RM 65) HMT Make at HERP Varanasi.

Parties should meet the following qualifying criteria to participate in above tender enquiry:

The Vendor should have supplied such spares to any central/ State government organization/ Enterprise/Undertaking/ Private Limited Company in a period of least last 3 years from the date of floating of NIT.

*Please Note that the vendor fulfilling PQC should submit copy of Purchase Order.*

↓  
Pradeep Kumar

*Manoj*

Applicants need to comply with the requirements of the registration process. The information/ documents furnished will be treated in strict confidence.

**Instructions for filling the Registration Form**

- Supplier registration is only through online portal at <https://supplier.bhel.in>.
- All columns in the Registration Form are to be duly filled up. Indicate, '**NIL**'/ '**Not Applicable**', wherever details are not available or not relevant respectively.
- All sheets of the Registration Form are to be signed & stamped/ digitally signed by the authorized signatory.
- Expeditious furnishing of any clarification/ information required during registration to be ensured, failure of which may affect the registration process.
- PO copies/ Experience certificates/ Test certificates or any other required document will be sent for verification to the concerned issuing authority. Registration will be liable to be cancelled if any document is found to be fake/ false/ forged on verification.
- Submission of fake/ false/ forged documents will invite action by BHEL as per extant Guidelines for Suspension of Business Dealings and Fraud Prevention Policy (both as available on [www.bhel.com](http://www.bhel.com)).
- Just submission of supplier registration form does not mean automatic registration. Registration shall be done, after due evaluation and will be intimated accordingly.
- Registration of supplier will be done on the basis of the following criteria depending upon the applicability

| SNO | Criteria                 | Max. Marks | Min. Qualifying Marks | Applicable for                                                     |
|-----|--------------------------|------------|-----------------------|--------------------------------------------------------------------|
| 1.  | Organizational soundness | 50         | 30                    | Manufacturers*/ EPC Contractors*/ Non-Manufacturers/ Subcontractor |
| 2.  | Financial information    |            |                       |                                                                    |
| 3.  | Quality system           | 25         | 15                    | Manufacturers/ Subcontractor                                       |
| 4.  | Technical competence     | 25         | 15                    |                                                                    |
|     | <b>Total</b>             | <b>100</b> | <b>60</b>             |                                                                    |

\* Minimum qualifying marks for financial information shall be 10 within the ambit of 30 marks put together for Organisational soundness & Financial information.

- For a document in language other than Hindi/ English, a self-attested Hindi/ English translated document to be attached
- Class 3, Signing & Encryption Digital Signature has to be obtained.

**DECLARATION**

*(This declaration should be signed by the Proprietor/ Partner/ Director)*

I/ We .....declare and confirm that the information furnished and attachments submitted with the application are true and correct. I/ we are aware that any false information provided herein will result in the rejection of my/ our application for registration. I/ we shall be bound by the acts of the duly authorized signatory, who has signed this application and of any other person, who in the future, may be appointed by us in his place, whether or not an intimation of such changes has been given. I/ we undertake to communicate promptly to BHEL any changes in the conditions or working of the firm.

I/ We.....also give the undertaking that BHEL's drawings & specifications shall not be used in any way detrimental to the interest of BHEL and/ or for supply of any material, product or services directly or indirectly to any other customer.

I/ We.....have read and understood that action can be taken as per extant guidelines for Suspension of Business Dealings with Supplier/ Contractor and Fraud Prevention Policy (both as available on [www.bhel.com](http://www.bhel.com)).

I/ We .....agree to participate in e-procurement as and when required by BHEL.

Name:

Position:

Date & Place:

Signature along with Office Seal:

- Scanned (Hard/ digitally) copy of declaration signed by the Proprietor/ Partners/ Director and/ or authorized signatory, who has the authority to do so, is to be uploaded.

**PART- A: ORGANISATIONAL SOUNDNESS**

**1.0 ORGANISATIONAL INFORMATION**

**1.1 NAME AND CORRESPONDENCE ADDRESS OF THE FIRM/ COMPANY TO BE REGISTERED**

**1.2 REGISTERED OFFICE ADDRESS**

Tel: Landline

Fax

Website

**1.3 Address, Contact person & Telephone no for:**

- **WORKS 1/ DIVISON 1/ BRANCH 1/ SISTER CONCERN 1:**
- **WORKS 2/ DIVISON 2 / BRANCH 2/ SISTER CONCERN 2:**
- **.....**
- **WORKS N/ DIVISON N/ BRANCH N/ SISTER CONCERN N:**

**1.4 PRODUCTS/ SYSTEMS/ SERVICES FOR WHICH REGISTRATION IS APPLIED FOR (ATTACH BROCHURES & CATALOGUES)**

| SNO | DESCRIPTION | SIZE & RANGE | MANUFACTURING STANDARD<br>(IS/ DIN/ BS/ ASME etc.) | WORKS/<br>DIVISON<br>( as per cl 1.3) |
|-----|-------------|--------------|----------------------------------------------------|---------------------------------------|
|     |             |              |                                                    |                                       |
|     |             |              |                                                    |                                       |
|     |             |              |                                                    |                                       |

**2.0 GENERAL INFORMATION**

**2.1 DETAILS OF CHIEF EXECUTIVE:**

**2.2 DETAILS OF AUTHORISED SIGNATORY ATTACH AUTHORIZATION LETTER)**

**2.3 DETAILS OF CONTACT PERSON FOR ANY CLARIFICATION (S)**

Name

Designation

Aadhar No.

E-Mail

Tel: Landline

Mobile

Fax

**2.4 DETAILS OF DIRECTORS IN CASE OF PRIVATE LTD., ONE PERSON COMPANY, PUBLIC LTD. AND PARTNERS IN CASE OF LIMITED LIABILITY PARTNERSHIP/ PARTNERSHIP FIRMS, OFFICE BEARERS IN CASE OF CO-OPERATIVE SOCIETY, TRUSTEES IN CASE OF TRUST, PROPRIETOR IN CASE OF PROPRIETORSHIP FIRM, Karta of HUF:**

| Name | Gender<br>(Male/<br>Female) | % Share<br>of<br>Ownership | SC/<br>ST<br>(Y/ N) | PAN | Aadhar<br>No. | DIN No. (if applicable) |
|------|-----------------------------|----------------------------|---------------------|-----|---------------|-------------------------|
|      |                             |                            |                     |     |               |                         |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                        |  |
| (Attach organization chart)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                        |  |
| <b>2.5 DIRECTORS / PARTNERS/ PROPRIETOR, IF RELATED TO ANY BHEL EMPLOYEE.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | <b>2.6 IF ANY EX-BHEL PERSONNEL IS EMPLOYED/ ENGAGED BY THE COMPANY</b>                                                                |  |
| Name of BHEL Employee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Name of Ex. BHEL Employee                                                                                                              |  |
| Staff No.& Designation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Staff No.& last Designation held                                                                                                       |  |
| Unit & Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Place of last posting (Unit & Dept.)                                                                                                   |  |
| Relationship                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | Date of leaving Service from BHEL                                                                                                      |  |
| <b>3.0 OWNERSHIP INFORMATION (DOCUMENTS TO BE FURNISHED)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                        |  |
| <b>3.1 OWNERSHIP</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | <b>DOCUMENTS TO BE FURNISHED</b>                                                                                                       |  |
| Govt. Of India Undertaking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | -                                                                                                                                      |  |
| State Govt. Undertaking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | -                                                                                                                                      |  |
| Public Limited Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Memorandum of Association, Articles of Association and Certificate of Incorporation                                                    |  |
| Private Limited Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                        |  |
| One Person Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                        |  |
| Limited Liability Partnership                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Memorandum of Association, Articles of Association, LLP partnership agreement, Certificate of Incorporation (LLPIN)                    |  |
| Partnership Firm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Registered Partnership Deed duly signed by Registrar of Firms                                                                          |  |
| Proprietorship                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Profession Tax Regn./ Municipal Regn/ PAN of Firm (Proprietor)                                                                         |  |
| Co-Operative Society                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Certificate of Registration of society issued by Registrar of Societies along with its Society Rules and Bye Laws ( as per Extant Act) |  |
| Trust                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Registered Trust Deed                                                                                                                  |  |
| Others (please specify)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | Attach a copy of the relevant Statutory document                                                                                       |  |
| Any other Statutory document need to carry out business (please specify)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                        |  |
| <b>3.2 Nature of Business</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                        |  |
| Tick as applicable:<br><ul style="list-style-type: none"> <li>• Manufacturer / Engg. Consultant/ EPC Contractor/ System Integrator ( )</li> <li>• Subcontractor - Machinist / Fabricator with free issue of material ( )</li> <li>• Dealer*/ Trader*/ Distributor*/ Stockist*/ Channel Partner*/ Indian sales office* or subsidiary of registered Foreign Principal* etc. (attach authorization certificate of Principal) ( )</li> <li>• Indian Agents* (attach authorization certificate of principal, third party business rating report of foreign principal from Dun &amp; Bradstreet/ Creditreform etc. &amp; deed of agency agreement) ( )</li> </ul> |  |                                                                                                                                        |  |
| *Non-Manufacturer needs to submit an Authorization Certificate, clearly indicating the validity period as well as rights granted by respective OEMs to them i.e. to negotiate/ quote/ supply/ after sales service etc. in line with scope matrix submitted.                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                        |  |
| <b>3.3 Year of Commencement of Business (attach relevant documents)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                        |  |

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| 4.0 REGISTRATION PARTICULARS (COPY OF RELEVANT DOCUMENTS TO BE ATTACHED)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------|
| 4.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Permanent Account No (PAN)                                                                   |         |
| 4.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Central Sales Tax Regn. Number / TIN Number                                                  |         |
| 4.3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | State Sales Tax/ VAT / TIN Number                                                            |         |
| 4.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Excise Control Code number                                                                   |         |
| 4.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Service Tax Regn. Number                                                                     |         |
| 4.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Whether Company is Micro/ Small Enterprise (MSE) Category                                    | YES/ NO |
| 4.6.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Category as per extant MSME Act (Micro/ Small/ Medium)                                       |         |
| Documents to be furnished (any one) & (Tick the appropriate)<br><ul style="list-style-type: none"> <li>• Udyog Aadhaar Memorandum &amp; Acknowledgement</li> <li>• Valid NSIC Certificate ( )</li> <li>• Entrepreneurs Memorandum part II (EM II) certificate (deemed validity of 5 years) ( )<br/>               {in case of EM II certificate older than 5 Years, EM II certificate along with attested copy of CA certificate* applicable for the relevant financial year (latest audited)} ( )</li> </ul> * Certificate by Chartered Accountant on letter head as per Annexure-H |                                                                                              |         |
| 4.6.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MSE Ownership w.r.t. SC/ ST, if applicable, documents to be furnished (Tick the appropriate) |         |
| <ul style="list-style-type: none"> <li>• Proprietor: SC/ ST Certificate ( )</li> <li>• Partnership Firm: SC/ ST Certificate of partners holding 51% shares &amp; above ( )</li> <li>• Limited Company: SC/ ST Certificate of Directors/ Owners holding 51% shares &amp; above ( )</li> </ul>                                                                                                                                                                                                                                                                                         |                                                                                              |         |
| 5.0 OTHER PARTICULARS (DOCUMENTS TO BE FURNISHED)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              |         |
| 5.1 IF REGISTERED WITH ANY OF BHEL UNITS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |         |
| Name of BHEL unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                              |         |
| Common/ Unit Supplier Identification (ID)Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                              |         |
| Items for which supplier is registered & their specifications<br>(copy of at least one or more successfully executed purchase orders)                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              |         |
| 5.1.1 IF ANY OF YOUR SISTER UNIT/ FIRM IS REGISTERED FOR SIMILAR ITEM/S?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              |         |
| Name of Sister Unit(s) already registered with BHEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                              |         |
| Common/ Unit Supplier Identification(ID)Number/ Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                              |         |
| Item/s for which supplier is registered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Item 1                                                                                       | Item 2  |
| 5.2 Whether approved by ASME / NTPC/ NPC/ EIL/ DGS&D/ RAILWAYS/ IBR/ LLOYDS/ ONGC/ PGCIL/ BARC/ RITES/ IOCL/ PDIL/ CPWD/ Any other CPSU for similar items, for which registration is sought?                                                                                                                                                                                                                                                                                                                                                                                         | YES/ NO<br>(Documentary Evidence)                                                            |         |
| 5.3 Whether Supplier is ISO 9001 Certified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | YES/ NO (Certificate)                                                                        |         |
| 5.4 Whether Supplier is ISO 14000 Certified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | YES/ NO (Certificate)                                                                        |         |
| 5.5 Whether Supplier is OHSAS 18000 Certified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | YES/ NO (Certificate)                                                                        |         |
| <b>5.6 Experience List:</b><br>Attach list of present customers with name & address for offered/ similar type & size of item/ equipment for which registration has been sought and with whom applicant has continuous business since last three years. Copies of latest previous two purchase orders executed to be attached.<br>(Attach performance certificates issued by its customers for successful execution of the contracts)                                                                                                                                                 |                                                                                              |         |
| 5.7 Details of Pending Legal/ Arbitrations issues on contractual aspects with customer, if any? (If Yes, kindly furnish details with latest status on a separate sheet)                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                              | YES/ NO |

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**6.0 MANUFACTURING FACILITIES:**

**6.1 LIST OF MANUFACTURING FACILITIES/EQUIPMENTS INCLUDING MATERIAL HANDLING FACILITY (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)**

| Sl. No | Works/ Division (as per cl. 1.) | Description of Machine/Equipment | Quantity | Make & Year of Installation | Remarks |
|--------|---------------------------------|----------------------------------|----------|-----------------------------|---------|
|        |                                 |                                  |          |                             |         |
|        |                                 |                                  |          |                             |         |

In case of space limitation, please enclose annexure / catalogue with tag

**6.2 IF IN-HOUSE MFG FACILITIES NOT AVAILABLE, INFORM SOURCE OF MFG. DETAILS ALONG WITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)**

| Sl. No | Process Outsourced | Name & address of The Company | Description of Machine / Equipment | Remarks |
|--------|--------------------|-------------------------------|------------------------------------|---------|
|        |                    |                               |                                    |         |
|        |                    |                               |                                    |         |

In case of space limitation enclose annexure/ catalogue with tag

**6.3 RATIO OF OUTSOURCED COST TO TOTAL PRODUCTION VALUE:** \_\_\_\_\_.

**6.4 POWER BACK UP** (Furnish details on separate sheet) YES/ NO

**7.0 INSPECTION & TESTING FACILITIES**

**7.1 LIST OF INSPECTION & TESTING FACILITIES / EQUIPMENT AVAILABLE (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)**

| Sl. No | Works/ Division(as per cl. 1.2) | Description of Facility/ Equipment & Capacity | Nos. | Make & Year of Manufacturing | Last Date of Calibration(With Traceability) |
|--------|---------------------------------|-----------------------------------------------|------|------------------------------|---------------------------------------------|
|        |                                 |                                               |      |                              |                                             |
|        |                                 |                                               |      |                              |                                             |

In case of space limitation enclose annexure/ catalogue with tag

**7.2 IF IN-HOUSE TESTING FACILITIES NOT AVAILABLE, INDICATE SOURCE OF TESTING ALONGWITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)**

| Sl. No | Test | Source of Testing | Description of Facility/ Equipment & Capacity | Approval of Equipment/ Process/ Personnel Qualification |
|--------|------|-------------------|-----------------------------------------------|---------------------------------------------------------|
|        |      |                   |                                               |                                                         |
|        |      |                   |                                               |                                                         |

In case of space limitation enclose annexure/ catalogue with tag

**Note:** In case of outsourcing of major testing such as NDT, Electrical & Mechanical Testing, no marks will be awarded. However, material composition testing by chemical method from recognized laboratory shall not attract negative marking.

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**PART- B: FINANCIAL INFORMATION (to be certified by a Chartered Accountant)**

| 1. Audited copies of annual reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) are to be submitted.<br>2. If the supplier is new in business and does not have past data, then the financial evaluation will be done on the basis of information provided.<br>3. Scanned copy of the financial information as below signed by a Chartered Accountant is to be uploaded. |                                                                                                        |        |        |        |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------|--------|--------|----------|
| FINANCIAL INFORMATION FOR THE PREVIOUS FOUR YEARS                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                        |        |        |        |          |
| <b>"Figures to be as per Revised Schedule 6 of the Companies Act 2013, as applicable"</b>                                                                                                                                                                                                                                                                                                                                               |                                                                                                        |        |        |        |          |
| 8.0                                                                                                                                                                                                                                                                                                                                                                                                                                     | Parameter                                                                                              | Year 1 | Year 2 | Year 3 | Year 4   |
| (Years in ascending order, Money value in Rs. Lakhs )                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                        |        |        |        |          |
| 8.1                                                                                                                                                                                                                                                                                                                                                                                                                                     | NET WORTH<br>(Share Capital + Reserves)                                                                |        |        |        |          |
| 8.2                                                                                                                                                                                                                                                                                                                                                                                                                                     | LONG TERM DEBT/ LOAN                                                                                   |        |        |        |          |
| 8.3                                                                                                                                                                                                                                                                                                                                                                                                                                     | DEBT EQUITY RATIO<br>$\frac{\text{Long term Debt (8.2)}}{\text{Net worth (8.1)}}$                      |        |        |        |          |
| 8.4                                                                                                                                                                                                                                                                                                                                                                                                                                     | INVESTMENT IN:<br>Land & Building                                                                      |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Plant & Machinery                                                                                      |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Other Fixed Assets                                                                                     |        |        |        |          |
| 8.5                                                                                                                                                                                                                                                                                                                                                                                                                                     | NET CURRENT ASSETS                                                                                     |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | a) Cash on hand                                                                                        |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | b) Account receivable                                                                                  |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | c) Inventories                                                                                         |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | d) Loans and advances                                                                                  |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | e) Other current assets                                                                                |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Total</b>                                                                                           |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | CURRENT LIABILITY & PROVISIONS                                                                         |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | a) Sundry creditors                                                                                    |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | b) Advances from customers                                                                             |        |        |        |          |
| c) Other liabilities                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                        |        |        |        |          |
| d) Provisions                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                        |        |        |        |          |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                        |        |        |        |          |
| 8.6                                                                                                                                                                                                                                                                                                                                                                                                                                     | QUICK RATIO                                                                                            |        |        |        |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | $\frac{\text{CA - Inventory } \{8.5(1) - 8.5(1)c\}}{\text{Current liability } \{8.5 (2)\}}$            |        |        |        |          |
| 8.7                                                                                                                                                                                                                                                                                                                                                                                                                                     | SALES<br>(excluding other income)                                                                      |        |        |        |          |
| 8.8                                                                                                                                                                                                                                                                                                                                                                                                                                     | PROFIT BEFORE TAX                                                                                      |        |        |        |          |
| 8.9                                                                                                                                                                                                                                                                                                                                                                                                                                     | Contingent Liabilities                                                                                 |        |        |        |          |
| 8.10                                                                                                                                                                                                                                                                                                                                                                                                                                    | Whether the supplier has been referred to BIFR/ NCLT/ any other Govt agency ( If YES, enclose details) |        |        |        | YES / NO |
| 8.10                                                                                                                                                                                                                                                                                                                                                                                                                                    | Whether the supplier is a potential sick company.( If YES, enclose details)                            |        |        |        | YES / NO |

**Date:**

**Name:**

**Membership number & Seal of Chartered Accountant**

**Signature -----**

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**Part C: (QUALITY SYSTEM):**

| 9.0   | Parameters                                                                                               | System in effect<br>(tick if exists & provide<br>evidences if ticked in<br>written procedure) |          | Records<br>(tick if<br>available &<br>submit<br>evidence) | Remark /<br>Relevant documents to be<br>furnished                                                                                                          |
|-------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                                                                                                          | Written<br>Procedure                                                                          | Practice |                                                           |                                                                                                                                                            |
| 9.1   | Incoming Material Control System                                                                         |                                                                                               |          |                                                           | System and documentary evidence of control over sub-suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.) |
| 9.2.1 | In Process Control                                                                                       |                                                                                               |          |                                                           | Work instructions/ checklist/ job card & record of process control parameter                                                                               |
| 9.2.2 | Control on Outsourced Processes, if applicable                                                           |                                                                                               |          |                                                           | Documentary evidence of control over suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.)                |
| 9.3   | Manufacturing Process/ Testing Procedure Qualification                                                   |                                                                                               |          |                                                           | Copy of Manufacturing process work flow/ Testing Procedure Qualification                                                                                   |
| 9.4   | Personnel qualification for cl. 9.3 (above).                                                             |                                                                                               |          |                                                           | Copy of Record of Personnel qualification for critical processes (welding, painting, NDT etc.)                                                             |
| 9.5   | Calibration system                                                                                       |                                                                                               |          |                                                           | Copy of list of instruments & their calibration status(certificate from NABL/ any other Govt. approved & accredited lab)                                   |
| 9.6   | System of Identification & Traceability of materials, tools, jigs, fixtures & processed components, etc. |                                                                                               |          |                                                           | Copy of procedure                                                                                                                                          |
| 9.7   | System of Storage, Preservation, Painting & packing                                                      |                                                                                               |          |                                                           | Copy of procedure                                                                                                                                          |
| 9.8   | System of Non Conformity Report (NCR) disposition, corrective and preventive action (CAPA)               |                                                                                               |          |                                                           | Copy of System for NCR handling and list of NCRs observed in the last three years along with details of disposition and CAPA.                              |
| 9.9   | Customer complaints (CC) handling system, CC disposition, corrective and preventive action (CAPA)        |                                                                                               |          |                                                           | Copy of System for CC handling and list of customer complaints in the last three years along with details of disposition and CAPA.                         |
| 9.10  | Safety measures                                                                                          |                                                                                               |          |                                                           | Copy of safety procedure/ guideline & Record of accidents for last three years.                                                                            |
| 9.11  | Any other quality initiative                                                                             |                                                                                               |          |                                                           |                                                                                                                                                            |

**Part D: TECHNICAL COMPETENCE (MARKS SHEET)**

Technical competence shall be evaluated in two parts viz. common competence and product/ material category/ item specific competence.

**a) COMMON TECHNICAL COMPETENCE**

| TECHNICAL COMPETENCE<br>( where design specification is given<br>by BHEL )                    | MARKING<br>RANGE | Marking range, if<br>product specific<br>technical<br>competency not<br>required | Supplier to attach<br>supporting documents | Marks<br>by<br>BHEL |
|-----------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------|--------------------------------------------|---------------------|
| Supplier understands the product specification.                                               | (0-3)            | (0-8)                                                                            | e.g. Technical Catalogue                   |                     |
| Supplier understands the inspection requirements.                                             | (0-2)            | (0-5)                                                                            | e.g. Inspection Report                     |                     |
| Supplier has process capability to achieve the product specification/dimensional requirement. | (0-3)            | (0-8)                                                                            | e.g. Type test report                      |                     |
| Supplier has experienced manpower to carry out the job.                                       | (0-2)            | (0-4)                                                                            | e.g. skill matrix of the personnel         |                     |
| <b>TOTAL MARKS OUT OF POSSIBLE</b>                                                            | <b>10</b>        | <b>25</b>                                                                        |                                            |                     |

**OR**

| TECHNICAL COMPETENCE<br>(where performance specification is<br>given by BHEL) | MARKING<br>RANGE | Marking range, if product<br>specific technical<br>competency not required | PROCEDURE                                  |                  | SYSTEM IN<br>EFFECT                        |                  | RECORDS                                    |                  |
|-------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------|--------------------------------------------|------------------|--------------------------------------------|------------------|--------------------------------------------|------------------|
|                                                                               |                  |                                                                            | Supplier to attach<br>supporting documents | Marks<br>by BHEL | Supplier to attach<br>supporting documents | Marks<br>by BHEL | Supplier to attach<br>supporting documents | Marks<br>by BHEL |
| Design capability                                                             | (0-3)            | (0-8)                                                                      |                                            |                  |                                            |                  |                                            |                  |
| Adequacy of quality assurance plan                                            | (0-2)            | (0-5)                                                                      |                                            |                  |                                            |                  |                                            |                  |
| Process capability for components                                             | (0-3)            | (0-8)                                                                      |                                            |                  |                                            |                  |                                            |                  |
| Adequacy of testing facilities                                                | (0-2)            | (0-4)                                                                      |                                            |                  |                                            |                  |                                            |                  |
| <b>TOTAL MARKS OUT OF POSSIBLE</b>                                            | <b>10</b>        | <b>25</b>                                                                  |                                            |                  |                                            |                  |                                            |                  |
| <b>Average of Total (Total/3) = -----</b>                                     |                  |                                                                            |                                            |                  |                                            |                  |                                            |                  |

**b) PRODUCT/ MATERIAL CATEGORY/ ITEM SPECIFIC TECHNICAL COMPETENCE**

**(Max. marks 15)**

Unit MISCC to structure the parameters to be considered for technical competence and score of individual parameter depending on material category/ item. MISCC shall identify the requirement of enclosures to be furnished by supplier.

Product:

| SNO | Material category/<br>item | Tech Parameter | Supplier's response<br>with relevant<br>documents | Remarks |
|-----|----------------------------|----------------|---------------------------------------------------|---------|
|     |                            |                |                                                   |         |

To be filled up by supplier only on receipt of technical requirements/ Specification/ Drawings/ Standards from BHEL and to be sent to BHEL for further scrutiny.

Applicants need to comply with the requirements of the registration process. The information/ documents furnished will be treated in strict confidence.

**Instructions for filling the Registration Form**

- Supplier registration is only through online portal at <https://supplier.bhel.in>.
- All columns in the Registration Form are to be duly filled up. Indicate, '**NIL**'/ '**Not Applicable**', wherever details are not available or not relevant respectively.
- All sheets of the Registration Form are to be **signed & stamped/ digitally signed** by the authorized signatory.
- Expedient furnishing of any clarification/ information required during registration to be ensured, failure of which may affect the registration process.
- PO copies/ Experience certificates/ Test certificates or any other required document will be sent for verification to the concerned issuing authority. Registration will be liable to be cancelled if any document is found to be fake/ false/ forged on verification.
- Submission of fake/ false/ forged documents will invite action by BHEL as per extant Guidelines for Suspension of Business Dealings and Fraud Prevention Policy (both as available on [www.bhel.com](http://www.bhel.com)).
- Just submission of supplier registration form does not mean automatic registration. Registration shall be done, after due evaluation and will be intimated accordingly.
- For a document in language other than Hindi/ English, a self-attested English translated document to be attached.
- Class 3, Signing & Encryption Digital Signature has to be obtained.

**DECLARATION**

(This declaration should be signed by the Proprietor/ Partner/ Director)

I/ We ..... declare and confirm that the information furnished and attachments submitted with the application are true and correct. I/ we are aware that any false information provided herein will result in the rejection of my/ our application for registration. I/ we shall be bound by the acts of the duly authorized signatory, who has signed this application and of any other person, who in the future, may be appointed by us in his place, whether or not an intimation of such changes has been given. I/ we undertake to communicate promptly to BHEL any changes in the conditions or working of the firm.

I/ We.....also give the undertaking that BHEL's drawings & specifications shall not be used in any way detrimental to the interest of BHEL and/ or for supply of any material, product or services directly or indirectly to any other customer.

I/ We.....have read and understood that action can be taken as per extant guidelines for Suspension of Business Dealings with Supplier/ Contractor and Fraud Prevention Policy (both as available on [www.bhel.com](http://www.bhel.com)).

I/ We .....agree to participate in E procurement as and when required by BHEL.

Name:

Position:

Date & Place:

Signature along with Office Seal:

- Scanned (Hard/ digitally) copy of declaration signed by the Proprietor/ Partners/ Director and/ or authorized signatory, who has the authority to do so, is to be uploaded.

**PART- A: ORGANISATIONAL SOUNDNESS**

| <b>1.0 ORGANISATIONAL INFORMATION</b>                                                                                                                                                                                   |             |              |                                                                                        |                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|----------------------------------------------------------------------------------------|----------------------------------------|
| <b>1.1 NAME AND CORRESPONDENCE ADDRESS OF THE FIRM/ COMPANY TO BE REGISTERED</b>                                                                                                                                        |             |              |                                                                                        |                                        |
| <br><br><br>                                                                                                                                                                                                            |             |              |                                                                                        |                                        |
| <b>1.2 REGISTERED OFFICE ADDRESS</b>                                                                                                                                                                                    |             |              |                                                                                        |                                        |
| Tel: Landline                                                                                                                                                                                                           |             |              |                                                                                        |                                        |
| Fax                                                                                                                                                                                                                     |             |              |                                                                                        |                                        |
| Website                                                                                                                                                                                                                 |             |              |                                                                                        |                                        |
| <b>1.2 Correspondence address &amp; Telephone no for:</b>                                                                                                                                                               |             |              |                                                                                        |                                        |
| <ul style="list-style-type: none"> <li>WORKS 1/ DIVISION 1/ BRANCH 1/ SISTER CONCERN 1:</li> <li>WORKS 2/ DIVISION 2 / BRANCH 2/ SISTER CONCERN 2:</li> <li>WORKS N/ DIVISION N/ BRANCH N/ SISTER CONCERN N:</li> </ul> |             |              |                                                                                        |                                        |
| <b>1.3 PRODUCTS/ SYSTEMS/ SERVICES FOR WHICH REGISTRATION IS APPLIED FOR (ATTACH BROCHURES &amp; CATALOGUES)</b>                                                                                                        |             |              |                                                                                        |                                        |
| SNO.                                                                                                                                                                                                                    | DESCRIPTION | SIZE & RANGE | MANUFACTURING STANDARD<br>(IS/ DIN/ BS/ ASME etc.)                                     | WORKS/<br>DIVISION<br>( as per cl 1.2) |
|                                                                                                                                                                                                                         |             |              |                                                                                        |                                        |
|                                                                                                                                                                                                                         |             |              |                                                                                        |                                        |
|                                                                                                                                                                                                                         |             |              |                                                                                        |                                        |
|                                                                                                                                                                                                                         |             |              |                                                                                        |                                        |
| <b>2.0 GENERAL INFORMATION</b>                                                                                                                                                                                          |             |              |                                                                                        |                                        |
| <b>2.1 DETAILS OF MARKETING REPRESENTATIVE (OUTSIDE INDIA , IF ANY):</b>                                                                                                                                                |             |              | <b>2.2 DETAILS OF INDIAN REPRESENTATIVE, IF. ANY : ( Attach authorization letter )</b> |                                        |
| Name                                                                                                                                                                                                                    |             |              |                                                                                        |                                        |
| Designation                                                                                                                                                                                                             |             |              |                                                                                        |                                        |
| E-Mail                                                                                                                                                                                                                  |             |              |                                                                                        |                                        |
| Tel: Landline                                                                                                                                                                                                           |             |              |                                                                                        |                                        |
| Mobile                                                                                                                                                                                                                  |             |              |                                                                                        |                                        |
| Fax                                                                                                                                                                                                                     |             |              |                                                                                        |                                        |

**BHARAT HEAVY ELECTRICALS LIMITED**  
**SUPPLIER REGISTRATION FORM**  
**(FOREIGN SUPPLIER)**

Doc. No. AA:SSP:SR:01 Rev:02

Date: 26.09.2016

|                                                                                                                                                                                                                                                                                                                                                                                                                            |               |                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------|--|
| <b>2.3 NAME &amp; CONTACT DETAILS OF CHIEF EXECUTIVE:</b>                                                                                                                                                                                                                                                                                                                                                                  |               |                                                                         |  |
| <b>2.4 DIRECTORS / PARTNERS/ PROPRIETOR, IF RELATED TO ANY BHEL EMPLOYEE.</b>                                                                                                                                                                                                                                                                                                                                              |               | <b>2.5 IF ANY EX-BHEL PERSONNEL IS EMPLOYED/ ENGAGED BY THE COMPANY</b> |  |
| Name of BHEL Employee                                                                                                                                                                                                                                                                                                                                                                                                      |               | Name of Ex. BHEL Employee                                               |  |
| Staff No.& Designation                                                                                                                                                                                                                                                                                                                                                                                                     |               | Staff No.& last Designation held                                        |  |
| Unit & Department                                                                                                                                                                                                                                                                                                                                                                                                          |               | Place of last posting (Unit & Dept. )                                   |  |
| Relationship                                                                                                                                                                                                                                                                                                                                                                                                               |               | Date of leaving Service from BHEL                                       |  |
| <b>3.0 OWNERSHIP INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                         |  |
| <b>3.1 Nature of Business</b>                                                                                                                                                                                                                                                                                                                                                                                              |               |                                                                         |  |
| Tick that is applicable:<br>• Manufacturing Unit/ Engg. Consultant/ EPC Contractor/ System Integrator ( )<br>• Dealer*/ Trader*/ Distributor*/ Stockist*/ Channel Partners*/ Holding Company ( )<br>*Non-Manufacturer needs to submit an Authorization Certificate, clearly indicating the validity period as well as rights granted by respective OEMs to them. i.e. to negotiate/ quote/ supply/ after sales service etc |               |                                                                         |  |
| <b>3.2 Year of Establishment</b>                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                         |  |
| <b>3.3 Year of Commencement of Business</b>                                                                                                                                                                                                                                                                                                                                                                                |               |                                                                         |  |
| <b>3.4 Report from third party business rating agencies eg. Dun &amp; Bradstreet/ Credit Reform Etc. (MANDATORY)</b>                                                                                                                                                                                                                                                                                                       |               |                                                                         |  |
| <b>3.5 Port of Loading</b>                                                                                                                                                                                                                                                                                                                                                                                                 |               |                                                                         |  |
| <b>3.6 Nearest Airport</b>                                                                                                                                                                                                                                                                                                                                                                                                 |               |                                                                         |  |
| <b>3.7 Production Capacity per Annum (details of relevant major manufacturing/ testing facilities to be furnished )</b>                                                                                                                                                                                                                                                                                                    |               |                                                                         |  |
| <b>3.8 Name (s) of Bankers</b>                                                                                                                                                                                                                                                                                                                                                                                             |               |                                                                         |  |
| (Enclose banker's certificate certifying creditworthiness)                                                                                                                                                                                                                                                                                                                                                                 |               |                                                                         |  |
| <b>4.0 IF REGISTERED WITH ANY OF BHEL UNITS</b>                                                                                                                                                                                                                                                                                                                                                                            |               |                                                                         |  |
| Name of BHEL unit                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                                         |  |
| Common/ Unit Supplier Identification (ID) number/ Code                                                                                                                                                                                                                                                                                                                                                                     |               |                                                                         |  |
| Items for which supplier is registered                                                                                                                                                                                                                                                                                                                                                                                     | <b>Item 1</b> | <b>Item 2</b>                                                           |  |

| 5.0 FINANCIAL INFORMATION FOR THE PREVIOUS FOUR YEARS |                  |        |        |        |        |
|-------------------------------------------------------|------------------|--------|--------|--------|--------|
|                                                       | Parameter        | Year 1 | Year 2 | Year 3 | Year 4 |
| (Years in ascending order, Money value in Rs. Lakhs)  |                  |        |        |        |        |
| 5.1                                                   | Turnover         |        |        |        |        |
| 5.2                                                   | Profit After Tax |        |        |        |        |

Audited copies of annual reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) are to be submitted.

| 6.0 QUALITY MANAGEMENT SYSTEM                                                                                                                                                                                      |                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| 6.1 Whether Supplier is ISO 9001 Certified                                                                                                                                                                         | YES (Enclose Certificate)                                         |
|                                                                                                                                                                                                                    | NO (Enclose Quality Management System/<br>Written down Procedure) |
| 7.0 EXPERIENCE LIST                                                                                                                                                                                                |                                                                   |
| Attach list of present customers with name & address for offered/ similar type & size of item/ equipment for which registration has been sought and with whom you have continuous business since last three years. |                                                                   |
| 8.0 ANY OTHER INFORMATION:                                                                                                                                                                                         |                                                                   |
|                                                                                                                                                                                                                    |                                                                   |
| 9.0 LIST OF ENCLOSURES (Brochures, Catalogues, Technical Literature Etc.):                                                                                                                                         |                                                                   |
| i)<br>ii)<br>iii)<br>IV)                                                                                                                                                                                           |                                                                   |

**Signature & Seal**  
**(Authorized Signatory)**

**E – Mail:**

**Name:**

**Telephone: (landline):**

**Designation:**

**Mobile:**

**Date:**