



ISO 9001:2000
&14001:2004
NAVARATNA
COMPANY

सामग्री प्रबन्धन (क्रय विभाग)

MATERIAL MANAGEMENT(PURCHASE)

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट, भारत हेवी इलेक्ट्रिकल्स लिमिटेड

CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR

रानीपुर, हरिद्वार (भारत)

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No. +91-1334-281639/284548, FAX No. 225892

e-mail lpbadoni@bhelhwr.co.in

Sub: Corrigendum.

Ref: Tender Enquiry No. FF/PPX/1502/P/351/8/1544C/1 Due on 24/06/2009 at 2.00 P.M.

Item : **Burnt Lime**

Please read specification no. FF05030 Rev.01.

All other terms & conditions remain same.

Yours Faithfully,
For & On behalf of CFFP BHEL Hardwar

(L.P. Badoni)
Executive (Pur)
CFFP/BHEL, Hardwar
(INDIA)

Note: Corrigendum if any shall not be published, kindly refer web for any changes.

CONTROLLED COPY 13

SUPERSEDES INVENTORY NO. मशीन की नं. या अतिरिक्त नं.	संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार) PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR) <u>BURNT LIME</u>	FF 05030 Rev 01
		पृष्ठ का Page 1 of 3
1.0 GENERAL: This specification governs the quality of Burnt Lime for use in steel melting and refining operations.		
2.0 APPLICATION The material is to be used as flux for steel melting in Electric Arc Furnaces and refining in VAD, VOD & LRF operations.		
3.0 COMPLIANCE WITH NATIONAL STANDARD No national standard exists for burnt lime.		
4.0 SIZE The material should be supplied in the form of lumps in the size range, of 50 to 80 mm.		
5.0 TECHNICAL		
5.1 CHEMICAL PROPERTIES Burnt Lime should be in <u>adequately</u> burnt condition (i.e. neither overburnt nor underburnt) and should have reactivity. Burnt lime should be without moisture and clinkers. Burnt Lime should conform to the following chemical requirements :		
ELEMENTS CaO MgO SiO ₂ Sulphur Phosphorous Fe ₂ O ₃ & Al ₂ O ₃ H ₂ O	% MIN. 89.00 ----- ----- ----- ----- ----- -----	% MAX. 3.00 4.00 0.05 0.05 2.00 3.50
5.2 Burnt lime is hygroscopic and on exposure to atmosphere absorbs moisture. With long exposure it becomes powder and loses its reactivity. Hence packing and storage are of utmost importance for retaining its properties over a long period of time. Packing has been adequately addressed at clause no 9.0.		
RMI MPIC CHAIRMAN CPM	K R S Manyan Ranjan R. Rajan K R S Manyan	WORKED BY CHECKED BY HEAD S V S Narayana
APPROVED DATE	DATE & SIGNATURE	11/7/08
APPROVED: PLANT STANDARDS COMMITTEE		



संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार)

FF 05030

Rev 01

CONTROLLED COPY
PLANT PURCHASE SPECIFICATION
(CFEP - HARDWARE)

पृष्ठ का
Page 2 of 3

6.0 SAMPLING METHOD FOR CHEMICAL ANALYSIS

Samples may be collected at random from the lot and analysed for chemical composition.

7.0 INSPECTION, DEVIATION AND REPLACEMENT

BHEL reserves the right to inspect the material at vendor's premises before dispatch. The supplier shall intimate in advance with a copy of test certificate of the material offered for inspection. However, acceptance shall be based on final inspection after receipt of material at CFEP. Prior approval must be obtained if the supplier seeks any deviation from the specification. If the material is found to be not in accordance with the specification, the same has to be replaced by the supplier.

8.0 TEST CERTIFICATE

The test certificate must be provided for each consignment/ Batch. One copy of TC enclosed with dispatch documents will facilitate faster inspection and clearance.

The TC should include the following information:-

Material Description: Burnt Lime

Spec No : FF 05030 (Rev No 01)

BHEL's PO NO:- _____

Manufacturer's Name and Address

Serial and Batch No. if any

Size of Material

Chemical Analysis Results (Refer Clause 5.1)

9.0 PACKING AND MARKING

The material should be packed in air tight and moisture proof polythene lined bags with Net Weight : 30 \pm 5 Kgs. The packing should be strong enough to withstand the rigors of loading/unloading. The packing should be good enough so that material should not gain moisture during storage. The bags should be properly stitched/sealed so that the material is not exposed to atmosphere till opened for usage.

Each bag should be identified with: Material Name, Net Wt.

Identification in any manner (Eg: - Stencil marking, Tags, Stickers etc.) is acceptable.

संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार)

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संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार)

संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार)

संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार)

निर्देशित WORKED BY	<i>Rajeev</i>	<i>Rajeev</i>	14/4/08
जांचकर्ता CHECKED BY	<i>Ranjana</i>	<i>Ranjana</i>	11/4/08
HOD	<i>S.V.S. Narayana</i>	<i>L. Narayana</i>	11/4/08



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&14001:2004
NAVARATNA
COMPANY

सामग्री प्रबन्धन (क्रय विभाग)
MATERIAL MANAGEMENT(PURCHASE)
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट, भारत हेवी इलेक्ट्रिकल्स लिमिटेड
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
रानीपुर, हरिद्वार (भारत)
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No. +91-1334-281639/284548, FAX No. 225892
e-mail lpbadoni@bhelhwr.co.in

M/S

Sub: Tender Enquiry No. FF/PPX/1502/P/351/8/1544C/1 Due on 24/06/2009 at 2.00 P.M.

Dear Sir,

We are pleased to invite offer as per enclosed specifications, drawings with terms and conditions in sealed covers for the under mentioned items.

Sl. No	Tender No	Description of Material	Qty MR	Date & Time of Opening
01	1502/P/351/8/1544C/1	Burnt Lime	2500 MT	24/06/2009 at 2.00 P.M.

KINDLY READ TERMS AND CONDITIONS. OFFER NOT IN ACCORDANCE WITH THE INSTRUCTIONS IS LIABLE TO BE DISQUALIFIED AND OR IGNORED.

PLEASE VISIT www.bhel.com or www.bhelhwr.co.in for more details and tender documents.

Please also down load Vendor Registration Form and submit same dully filled.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP BHEL Hardwar

(L.P. Badoni)
Executive (Pur)
CFFP/BHEL, Hardwar
(INDIA)

Note: Corrigendum if any shall not be published, kindly refer web for any changes.



AA-17001

**निविदा सूचना
TENDER ENQUIRY**

Phone : (0091) 01334-285356, 285326

Fax : 01334-225892/226458

**भारत हवा इलाक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd**
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट - हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant, Hardwar-249403 (INDIA)UPTT NO. HR-0041496 DL 01-04-1994
C S T NO. HR-5018287 DL 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	1502/P/351 /8/1544C/1	दिनांक Date	25.05.2009
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

ENQUIRY DUE DATE: 24.06.2009

Vendor Code: T09285

To,

BHEL Phone: 01334-285336

FAX: 01334-225892

INDIA

Attn:

SL NO	MATERIAL CODE MATERIAL DESCRIPTION	UNIT	TOTAL QTY	DELIVERY LOT QTY	SCHEDULE DELY_DT
1	FF5365790014 BURNT LIME SPEC: FF05030 REV.01 50-80 MM DIM : S	MT	2500	1 2500	before 31.01.201

- 1 This enquiry is 2 part tender. Techno-Commercial bid (Part - 1) and Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope.
Techno-Commercial Bid shall contain detailed Technical Specification, Drawing Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.
Price bid (Part - 2) shall contain only prices.
- 2 TEST CERTIFICATE REQUIRED AS PER SPECIFICATIONS.
- 3 GUARANTEE CERTIFICATE REQUIRED AS PER SPECS. ALONGWITH DESPATCH DOCUMENTS
- 4 BASIC RATES, TAXES, DUTIES AND OTHER CHARGES MUST BE SPECIFIED SEPERATELY.
- 5 CONFIRMATION IS REQUIRED THAT CENVATABLE DUPLICATE COPY OF TRANSPORTER INVOICE SHALL BE PROVIDED FOR AVAILING CENVAT BENEFIT.
- 6 INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL IN CFFP.
- 01 DELIVERY IS ON INTIMATIN AND AS AND WHEN REQUIRED.
- 02 FOR- DESTINATION ONLY.
- 03 WE MAY OPT PROCUREMENT THROUGH REVERSE AUCTION. PLEASE CONFIRM ACCETPANCE WITH TECHNICAL BID.
- 04 MATERIAL REQUIRED FOR 24 HOURS NOTICE PERIOD. SINCE THE REQUIREMENT OF FRESH LIME DELIVERY REQUIRED IS WITH 24 HOURS FROM OUR INTIMATION.
- ** Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
- ** 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
- ** CFFP/BHEL Reserves the right to procure from more than one vendor.

-----contd.-----

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT - PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING



निविदा सूचना
TENDER ENQUIRY

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट - हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant, Haridwar-249403 (INDIA)

Phone : (0091) 01334-285356, 285326

Fax : 01334-225892/226458

UPIT NO. HR-0041496 DL 01-04-1994
CST No. HR-56/297/90/1995

निविदा सूचना सं. ENQUIRY NO.*

1502/P/351 /8/1544C/1

दिनांक Date

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

For BHARAT HEAVY ELECTRICALS LIMITED

Shantanu
(L.P. BADONI)
EXECUTIVE (PUR)

You may contact the signatory at email: shantanu@bhelhwr.co.in

* महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT : PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING

BHEL : PLANT PURCHASING SPECIFICATION : FF 05030
: C F F P HARDWAR : PAGE 3 OF 3

11.0 TEST CERTIFICATE:

11.1 The supplier shall furnish 4 copies of test certificates unless otherwise specified in purchase order. The test certificate must contain the following which must reach BHEL before or alongwith the material.

11.2 BHEL Reference

11.2.1 Material specification

11.2.2 Purchase order no.

11.3 Supplier's reference

11.3.1 Name or emblem

11.3.2 Material grade

11.3.3 Method of manufacturing

11.3.4 Batch no. and serial no.

11.3.5 Container size and wt of material

11.4 Test Results

11.4.1 Results of chemical analysis

11.4.2 Sampling in liquid state or solid

11.4.3 Size of material

12. PACKING AND MARKING

12.1 The material shall be supplied packed in suitable polythene lined gunny bags.

12.2 The following shall be marked on the container

12.2.1 Supplier's name or emblem

12.2.2 Serial no. and batch no.

12.2.3 Actual analysis

12.2.4 Net wt. of material

REVISION 0 DT 03 01 1997 WORKED: *afm*

CHECKED *AKL*

BHEL : PLANT PURCHASING SPECIFICATION : FF 05030
: C F F P HARDWAR : PAGE 2 OF 3

8. SAMPLING METHOD FOR CHEMICAL ANALYSIS:

8.1 At least 25% of the bags shall be opened and adequate amount of sample shall be collected for carrying out chemical analysis.

8.2 The sample shall be taken out from lot which is not more than 2.5 tones.

9. INSPECTION AT SUPPLIER'S WORKS:

9.1 The supplier shall carry out the chemical analysis in accordance with method specified in the specification.

9.2 The sizes of the lump shall be confirmed by passing through first under 80 mm sieve then 50 mm sieve. The lumps obtained on 50 mm sieve determine the required size.

9.3 The supplier shall ensure the freedom from contamination as per clause 5.

9.4 Activities of BHEL Inspector

9.4.1 Chemical analysis by sampling from the bags.

9.4.2 Checking of lump size.

9.4.3 Visual inspection of lumps to ensure freedom from slag and linkers.

10. CLEARANCE FOR DELIVERY:

10.1 Objections shall be raised in case the material does not confirm to the condition specified in specification whereby the deviations interfere to significant extent with use of the material.

10.2 The clearance does not release the supplier from the responsibility for non-conformance determined later

REVISION 0 DT 03 01 1977 WORKED:

CHECKED

BHEL : PLANT PURCHASING SPECIFICATION : FF 05030
: C F F P HARDWAR : PAGE 3 OF 3

11.0 TEST CERTIFICATE:

11.1 The supplier shall furnish 4 copies of test certificates unless otherwise specified in purchase order. The test certificate must contain the following which must reach BHEL before or alongwith the material.

11.2 BHEL Reference

11.2.1 Material specification

11.2.2 Purchase order no.

11.3 Supplier's reference

11.3.1 Name or emblem

11.3.2 Material grade

11.3.3 Method of manufacturing

11.3.4 Batch no. and serial no.

11.3.5 Container size and wt of material

11.4 Test Results

11.4.1 Results of chemical analysis

11.4.2 Sampling in liquid state or solid

11.4.3 Size of material

12. PACKING AND MARKING

12.1 The material shall be supplied packed in suitable polythene lined gunny bags.

12.2 The following shall be marked on the container

12.2.1 Supplier's name or emblem

12.2.2 Serial no. and batch no.

12.2.3 Actual analysis

12.2.4 Net wt. of material

REVISION 0 DT 03 01 1977 WORKED: *[Signature]*

CHECKED

[Signature]

GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY
ANNEXURE-A

1. Submit the tender in two parts i.e.

Part-I Techno-Commercial Bid

Part-II Price Bid

Techno-Commercial (part one) & Price Bid (part two) should be put in separate sealed envelopes. Both envelopes should be super scribed with **Tender Number, Date of Opening & Technical / Commercial Bid and Price Bid** respectively along with name of firm.

Both the envelopes i.e. containing Techno-Commercial Bid and Price Bid should again be kept in one envelope super scribed again with Tender No. and Date of Opening and the name of firm submitting the tender and sent by Registered A/D post to **AGM(MM),Purchase Department ,CFFP ,BHEL Hardwar,Ranipur ,Hardwar 249403.Uttarakhand ,India**

Part-I Envelopes super scribed with Techno-Commercial Bid must contain all information especially:-

- (a) Specification of the material offered should be strictly as per CFFP/BHEL specifications of Enquired material in tender documents. **Deviations if any must be indicated clearly in the offer . Rates to be quoted on For Destination Basis.**
- (b) All commercial terms i.e. packing, forwarding, Custom Duty ,Additional Duty ,ST/STT/VAT/CST, Excise duty/CVD , Bank Charges, payment terms & Insurance etc as applicable should be clearly mentioned **except Price** .Also mention present rate of applicable taxes & duties even if inclusive in rates.
- (c) Confirm to submit all required commercial documents (tax invoice, CENVATable duplicate copy of invoice, packing list, transit sale agreement etc.)& technical documents (TC/GC/QP etc.)
- (d) Registration Numbers of SSI, Central Excise, Sales tax, Income tax, DGS & D, ECC etc.
- (e) **Un-priced copy of Price Bid.**

Part-II Envelopes super scribed with Price Bid should contain **priced copy of Price Bid**. The price should be mentioned both in figures and words.

2. Authorized Signatory should authenticate all tender documents.
3. **Techno-commercial bid (Part-I)** will be opened on the due date at 2.00 PM. In the presence of participating vendors or authorized representatives, who may wish to be present. Representative deputed to witness tender opening must produce an authority letter from the signatory of offer. After evaluation of technical bids & finalization of technical, commercial terms & condition, price bid of only successful vendors will be opened. Priced bid opening date will be intimated separately.
4. The material offered must conform to the required BHEL specifications and drawings as well as instructions and details made available .
5. **Eligibility :**
For new vendors quoting for this item, Vendor Registration form duly filled must be submitted alongwith the offer Vendor Registration Form can be downloaded from our web site www.bhel.com or www.bhelhwr.co.in.
6. **Original Test Certificate & other related Documents** from the Manufacturers or Government or Recognized Houses shall have to be produced as applicable without any extra cost. This may please be clearly confirmed in the quotation without which the offer may not be considered.
7. **Validity** of offers should be minimum of **45 working days** from the date of Tender (Techno-Commercial Bid) opening.
8. **Delivery** in the promised period is the essence of contract. Confirm to supply according to delivery schedule mentioned.

9. **Payment Term** 100% Payment within 30 days after receipt and acceptance of material at CFFP through e-payment. For foreign vendor payment through LC is acceptable. However payment through LC to be given on 70th day of bill of lading date and on submission of security deposit (refer clause 17). All bank charges to the a/c of vendor.
10. CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders without assigning any reason there of.
11. Tenders not submitted in the prescribed manner are likely to be ignored/ rejected.
12. **Agent /Agency Commission:** Payment of any kind at any stage will not be made to Agent on account of agent commission or otherwise by CFFP BHEL Hardwar.
13. CFFP, BHEL, HARIDWAR may opt for **E-auction/Reverse auction** for obtaining best prices for part or full Tendered Quantity. BHEL also reserve the right to negotiate price with L1 vendor after reverse auction.
14. Please do intimate the personal contact details like Mobile Number, Email–Id, etc of authorized executive for correspondence.
15. **Penalty :** Orders placed against this Enquiry will be subject to normal clauses for imposing Penalty, Liquidated Damages, Risk purchases, cancellation ,arbitration as per terms and conditions of Tender Enquiry and Purchase Orders in case of delay in effecting supply and or other defaults .
16. **Inspection :**CFFP BHEL Hardwar inspection after receipt shall be final and binding . BHEL may inspect at Vendor's work also. BHEL may nominate any testing house for inspection .The report shall be final and binding to both concerned .In case store is found defective during warranty period ,the same will be returned for repair (if not possible in India by Vendor) and or replacement .For this Vendor has to bear all the charges such as Freight ,i.e. to and fro ,insurance etc .Bank Guarantee for the equal amount to the cost of the item is to be furnished by Vendor. In case the repair is done at CFFP/BHEL the amount on actual shall have to be reimbursed by the Vendor and or adjusted on actual from their Bill.
17. **Security Deposit:** For foreign vendor seeking payment through LC, security deposit of 10% LC value is to be submitted. Security deposit must be submitted as per BHEL format attached and issued from one of the consortium bank (list attached) and should be valid upto 70th day from bill of lading date.
18. **Disputes :** In event of any dispute arising out of Contractual obligation ,the order being finalized at Hardwar ,India will be subject to Indian Laws and falls under jurisdiction of the Court of Law at New Delhi ,India .The overseas supplier hereafter referred to as "Vendor" shall therefore ,abide by the verdict of Court of Law at Hardwar ,India as may occur .

-OR-

All disputes arising out of or in connection with the present contract ,if any ,shall be finally settled under the rules of arbitration of International Chamber of commerce by one or more arbitrator appointed in accordance with the said Rules in India .

19. BHEL reserve the right to place P.O. for part / full qty and on one or more than one sources.

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

TYPE OF REQUEST (Tick One)

☐

CREATE

☐

CHANGE

BHEL Vendor/ Supplier Code

Company's Name

Address

City

Pincode

State

Contact Person(S)

Telephone NO.

FAX. No.

e-mail id

1. Bank Name

2. Bank Address

3. Bank Telephone No.

4. Bank Account No.

5. Account Type.

6. Bank's Branch Code

7. Bank Swift Code

(aplicable to EFT only)

8. Enclose blank cancelled cheque

DECLARATION

1. I as representative/Owner of the above named company, hereby authorize BHEL CFFP, Ranipur, Haridwar to electronically make payments to the designated bank account. I hereby certify that the particulars given above are true, complete and correct.

(2) If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/transferring Bank responsible.

3. This authority remains in full force until BHEL, CFFP, Ranipur, Haridwar receives & acknowledge written notification requesting a change or cancellation.

4. I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under E-payment/EFT/RTGS.

Date:

Authorized Signatory

Designation

Company Seal

Verification By
Bank

ANNEXURE II

LIST OF CONSORTIUM BANKS:

- | | | | |
|----|--|-----|---|
| 1. | State Bank of India
CAG Branch,
10-th Floor, Vijaya Building,
Barakhamba Road,
New-Delhi-110001 | 10. | HDFC Bank Ltd
5 th Floor, HT House,
K G Marg,
New-Delhi-110001 |
| 2. | Canara Bank
74, Janpath,
New-Delhi-110001 | 11. | CITI Bank N A
Jeevan Vihar Building,
Sansad Marg,
New-Delhi-110001 |
| 3. | Punjab National Bank
74, Janpath,
New-Delhi-110001 | 12. | Standard Chartered Bank
H2 Block, Connaught place,
New-Delhi-110001 |
| 4. | Bank of Baroda
Corporate Banking Branch,
11 th Floor, BOB Building,
Sansad Marg,
New-Delhi-110001 | 13. | ICIC Bank Ltd.
ICIC Tower,
Bisham Pitamah Marg,
Pragati Vihar,
New Delhi 110003 |
| 5. | Deutsche Bank
Tolstoy Marg,
New-Delhi-110001 | 14. | IDBI Bank Ltd.
19, K G Marg,
Surya Kiran Building,
New-Delhi-110001 |
| 6. | State Bank of Hydrabad
Surya Kiran Building,
K. G. Marg,
New-Delhi-110001 | 15. | HSBC Ltd.
ECE House,
28 KG Marg,
New-Delhi-110001 |
| 7. | State Bank of Mysore
Antriksh Bhawan,
K. G. Marg,
New-Delhi-110001 | | |
| 8. | State Bank of Mysore
Industrial Finance Branch,
Ramanashree Arcade,
MG Road,
Bangalore-560001 | | |
| 9. | State Bank of Travancore
Travancore House,
IF Branch, K G Marg,
New-Delhi-110001 | | |

**PROFORMA FOR SECURITY DEPOSIT
(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT)**

This deed of guarantee made thisday ofTwo Thousand.....by (bank) hereinafter called 'the Guarantor') which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns)IN FAVOUR OF M/s Bharat Heavy Electricals Limited (A Government of India Undertaking) a Company incorporated under the Companies Act, 1956 having its registered office at "BHEL House" Siri Fort, New Delhi 110 049 , through its Unit/Division at Hardwar (Central Foundry Forge Plant) hereinafter called "the Company" (which expression shall unless repugnant to the context of meaning thereof be deemed to include its successors and assigns).

WHEREAS M/s..... (hereinafter referred to as the vendor) have entered into a contract bearing no.....Dated.....(Hereinafter referred to as "the Contract") for the supply ofWith the Company.

AND WHEREAS the Contract interalia provides that the vendor shall furnish Security Money to the Company in the form a Bank Guarantee for a sum of Rs.....(Rs.....only) as Security for due and faithful execution of deliveries within specified period in the contract.

AND WHEREAS THE VENDOR has approached the Guarantor and in consideration of the arrangement arrived at between the Vendor and Guarantor; the Guarantor has agreed to give the guarantee as hereinafter mentioned in favour of the Company.

NOW THIS DEED WITNESS AS FOLLOWS:-

- (1) The Guarantor do hereby guarantee to the Company the due and faithful performance, observance or discharge of the Contract by the Vendor and further unconditionally and irrevocable undertake to pay the Company without demur and merely on demand to the extent of Any claim made by the Company on them for any loss, damage, costs charges and expenses caused to or suffered by the company by reason of the vendor making any default in the performance, observance or discharge of the terms , conditions stipulations or undertakings or any one of them gas contained in the Contract.
- (2) The decision of the Company whether any default has occurred or has been committed by the Vendor in the execution of the supplies, observance or discharge of any of the terms, conditions stipulations or undertakings or any one of them as contained in the Contract and or as to the extent of loss, damage, costs ,charges and expenses caused to or suffered by the Company by reason of the vendor making any default in the performance, observance or discharge of any of the terms, conditions, stipulations or undertakings or any one of them shall be conclusive and binding on the Guarantor irrespective of the fact whether the vendor admits or denies the default or questions the correctness of any demand made by the company in any Court, Tribunal or Arbitration Proceedings or before any other authority.
- (3) The Company shall have fullest liberty without affecting in any way the liability of the Guarantor under this guarantee, from time to time to enforce or forbear from enforcing any of the terms and conditions governing the contract or securities available to the Company and the Guarantor shall not be released from its liability under these presents by any exercise by the Company of the liberty with reference to the matters aforesaid or by reason of time being given to the vendor or any other forbearance, act or commission of the part of the company or any indulgence by the company to the vendor or of any other matter or thing whatsoever which under the law relating to sureties, would but for this provision have the effect of so releasing the Guarantor from its liability under this Guarantee.

- (4) The Guarantor further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken to the performance of the Contract and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged and till the Company certifies that the terms and conditions of the Contract have been fully and properly carried out by the Vendor and accordingly discharges this Guarantee, subject, however, that this Guarantee is only valid for written demands by the Company on or before.....(specify date).

The Guarantor undertake not to revoke this Guarantee during the period it is in force except wit the previous consent of the Company in writing and agree that any liquidation or winding up or insolvency or dissolution or any change in the constitution of the Vendor or the Guarantor shall not discharge the Guarantor's liability hereunder:

It shall not be necessary for the Company to proceed against the Vendor before proceeding against he Guarantor and the Guarantee herein contained shall be enforceable against them notwithstanding any security which the Company may have obtained or obtain from the Vendor shall at the time where proceedings are taken against he Guarantor hereunder by outstanding or unrealized.

The Guarantor hereby declares that it has power to execute this guarantee under it is Memorandum and Articles of association and the executants has full powers to do so on its behalf under the Power of Attorney dated.....granted to him by the proper authorities of the Guarantor..

IN WITNESS whereof the (Bank) have caused this deed to be signed hereunder or their behalf on the date first above mentioned.

Signed for and on behalf of the (Bank)

Name:

Designation:

Address:

Fax No. (With country code):

E-mail address:

NOTE: IN CAE A BANK IN INDIA IS GIVING THIS BANK GUARANTEE; IT WILL BE EXECUTED ON A STAMP PAPER OF RS. 62.50 BUT IF IT WILL BE FROM AN OVERSEAS BANK, IT WILL HAVE TO BE EXECUTED AS PER LAWS OF THAT COUNTRY.