



ISO 9001:2000
&14001:2004
NAVARATNA
COMPANY

MATERIAL MANAGEMENT(PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No. +91-1334-281277/284548, FAX No. 225892
e-mail :manoj26@bhelhwr.co.in
, ranjank@bhelhwr.co.in,svn@bhelhwr.co.in

Sub: Tender Enquiry No: 3043 P/371/0/0659P1 due on 28.03.2011, at 2.00 PM

Dear Sir,

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

SI No	Tender No	Description of Material	Qty MR	Date & Time of Opening
01	3043/P/371/0/0659P1	Carbon Sulphur Determinator	01 No.	28.03.2011. at 2.00 PM

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.

Vendor who are not registered in CFFP/BHEL also down load Vendor Registration Form and submit same dully filled along with offer.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP BHEL Hardwar

(Ranjan Kumar)
DGM (Purchase)

Note: Corrigendum if any shall not be published, kindly refer web for any changes.

M/S. ::

DUE DATE

28-03-2011

::

:

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF4220610030 CARBON & SULPHUR DETERMINATOR AS PER SPECIFICATION NO.: CFF/QMX/2010/01,REV.00 SPEC: AS PER ANNEXURE REV: 00	1	NO	1	1 04/08/11

*** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & 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, Drawings 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.

Standard Instructions:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

BASIC RATES, TAXES DUTIES SEPERATELY

CENVATABL DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

Special Instructions:

THIS IS AN OPEN TENDER ENQUIRY.

ATTACHMENT-

- ANNEXURE-1 OF COMMERCIAL TERMS AND CONDITION.
- PROFARMA BANK GUARANTEE.
- AUTHORISATION LETTER FOR E- PAYMENT.
- CONSORTIUM BANK LIST.
- TECHNICAL SPECIFICATION NO. CFF/QMX/2010/01 DATED 01.09.2010.
- ANNEXURE A OF GENERAL TERMS AND CONDITIONS.

General Instructions:


1. Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
2. 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS


MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

/ GODOWN/ PREMISES BEFORE DESPATCH.

4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH DOCUMENTS. IN CASE SUPPLIES ARE FROM TRADERS, IT SHALL BE THE RESPONSIBILITY OF THE TRADER TO PROVIDE ORIGINAL MANUFACTURER'S TEST CERTIFICATE WITH LINKAGE TO TRADER'S INVOICE STATING BATCH NO.
 5. CFFP/BHEL Reserves the right to procure from more than one vendor.
 6. Please quote prices in figures & words both. In case the prices quoted in words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.
-

MANOJ KUMAR YADAVA
ENGR

CFF/QMX/2010/01		TECHNICAL SPECIFICATION FOR CARBON & SULPHUR DETERMINATOR	
Rev. No. 00			
Date: 01/09/2010			
Clause No	Description		
1.0	Objective: This Technical specification covers the requirements for Carbon & Sulphur Determinator to be used in the Chemical Testing Lab/QM/ CFFP.	Vendor confirmation.	
2.0	Scope: This Technical specification covers the supply, installation & commissioning of Carbon & Sulphur Determinator complete with necessary auxiliary equipments & accessories.		
3.0	Technical Requirements:		
3.1	Carbon & Sulphur Determinator shall be capable of analyzing C & S in low alloy steels, stainless steel, Cast Iron, Ferro-alloys, lime, fluorspar. The ranges expected in the samples are: C: 0.001-10.000% S: 0.0005-0.300%		
3.2	Instrument shall have the measurement precision : C: 2ppm or 1% of the reading, whichever is greater. S: 2ppm or 1.5% of the reading, whichever is greater.		
3.3	The Supplier shall specify the uncertainty of measurement of both Carbon & Sulphur.		
3.4	Instrument must be complete with necessary accessories like Induction furnace & weighing balance with Least Count of 0.0001.		
3.5	Instrument should be capable of analyzing a sample normally within 60 seconds.		
3.6	Instrument shall be provided with self diagnostic cum fault detection & display capabilities for easy maintenance.		
3.7	Instrument shall be provided with auto leak check for detecting any leakage.		
3.8	Instrument shall be provided with Furnace auto-cleaning facility..		
3.9	Instrument shall be capable of analyzing samples in solid, turnings, powder forms. Supplier shall indicate the maximum & minimum size of the sample in terms of volume/weight.		
3.10	Instrument shall be capable of providing graphic display of results.		
3.11	The instrument shall be computer controlled and the computer provided with the equipment shall be with 21” TFT monitor, Laser printer & necessary hardware/software.		
3.12	Applicable Software shall be easy to operate and shall be supplied in suitable storage media (Pendrive or External Hard disk).		
3.13	Back-up of licensed software shall be provided by the Supplier.		
3.14	Necessary software support shall be provided for storing all the data for easy retrieval. Data for about 50000 samples shall be stored.		
3.15	The software shall enable the user to key in identification, material specification, date, time etc. The print out of the same shall be as desired by BHEL.		
3.16	Application programme for analyzing different materials as per Cl. 3.1 must be provided		
3.17	Instrument shall be supplied with necessary gas regulators.		
3.18	Supplier shall list all necessary standard samples for calibration of the equipment for analysis of various materials as per Cl.3.1 & provide a price list.		
3.19	Supplier shall provide all consumable items, calibration standards required for 10,000 analysis and quote separately for the same.		

CFF/QMX/2010/01		TECHNICAL SPECIFICATION FOR CARBON & SULPHUR DETERMINATOR	
Rev. No. 00			
Date: 01/09/2010			
3.20	Supplier shall provide Specifications of all the consumable items.		
3.21	BHEL reserves the right to procure computer (compatible with Carbon-Sulphur Determinator) through an outside agency as per the Supplier Specification.		
3.22	CFFP at present has oxygen purity of 99.5%. System shall be able to run at 99.5% purity.		
3.23	Power Supply available in the laboratory is 230 + 10% Volts AC single phase, 50 cycles per second.		
3.24	CFFP shall give samples of known concentration & the same shall be tested at the time of Pre-Inspection. The test results shall meet the specification limit/accuracy limit. Repeatability test on 5 samples shall be done & the variation shall lie within the permissible error.		
4.0	General Requirements:		
4.1	Pre-Inspection at Supplier works. Supplier shall demonstrate the ability of equipments to meet BHEL/CFFP requirement.		
4.2	Supplier shall provide a list of users in India for the model quoted.		
4.3	Optional accessories / attachments which can enhance the performance / application of the equipment shall be quoted separately.		
4.4	Service center shall be available in India.		
4.5	Supplier shall provide detailed operation & maintenance manuals along with all circuit diagrams in CD form & also two sets of hard copies in english only.		
4.6	Carbon-Sulphur Determinator shall be capable of operating 24 x7 hours.		
4.7	The Supplier shall take up Annual Maintenance Contract of the equipment along with cost details after the guarantee period.		
4.8	Instrument must be guaranteed for good working for atleast two years from the date of commissioning. If the instrument remains out of order during this period, guarantee period will stand extended for double the corresponding period, if complaint is not attended within 24 hrs.		
4.9	Performance guarantee against performance demanded as per specification shall be in the form of bank guarantee or Security deposits.		
4.10	The time required by the Supplier to come & attend any break down should not exceed 24 hrs.		
4.11	The equipment shall be commissioned at our works by the supplier. All capabilities of the instrument shall be demonstrated.		
4.12	Hands on training for opeartion & maintenance at the Supplier works shall be given to the CFFP's personnel to enable them to operate & maintain the instrument successfully.		
4.13	Equipment shall be supplied in packed condition and has to reach CFFP in its original condition.		
4.14	Equipment shall confirm to international safety norms.		
4.15	Supplier shall guarantee the availability of spares of the equipments supplied for atleast 10 years.		
4.16	Supplier shall give his equipment details clause wise as per BHEL Specification No: CFF/QMX/2010/01, Rev 00.		
4.17	All Supplier Specification/communication shall be in English only.		

Signature with seal of vendor.



G T C C- dt.30.04.2010.

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. to **AGM (MM),Purchase Department ,CFFP ,BHEL Hardwar,Ranipur ,Hardwar 249403.Uttarakhand ,India** .It is responsibility of vendors to submit their offer in time. Late offer will not be considered.

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. **Original Test Certificate & other related Documents** from the original Manufacturer's test certificate is to be confirmed in the offer itself which is to be submitted along with dispatch document.

06. CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders without assigning any reason there of.

07. Tenders not submitted in the prescribed manner are likely to be ignored/ rejected.

08. **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.

09. **Inspection:** CFFP BHEL Hardwar inspection after receipt shall be final and binding. BHEL reserve the right to pre-inspect at Vendor's works or BHEL may nominate any testing house for inspection..

10. Dispatching port & Country to be mentioned.

11. Vendor must submit the annual report giving the audited profit or loss account and balance sheet for last three financial years including current year ending.

The vendors who are registered with any unit of BHEL, India, in related category shall give the details also.

12. CFFP may assess the company profile before placement of purchase order as per BHEL practice and / or procedures wherever felt necessary.

**ANNEXURE – I :- ACCEPTANCE OF COMMERCIAL
TERMS BY VENDOR**

Present Tender document Terms	Vendor Confirmation
1. Payment terms:	
<u>For indigenous supply :</u>	
80% of material cost to be paid against dispatch documents / receipt of materials at CFFP and balance 20% of material cost + E&C and proving charges (all the services provided at BHEL) will be paid after satisfactory erection & Commissioning and submission of PBG of 10% of total order value in BHEL prescribed format from any consortium bank of BHEL and valid for full guarantee period.	
<u>For import supply :</u>	
80% of FOB value + 100% sea freight charges to be paid through 1 st L/C against dispatch documents through bank and balance 20% of FOB value + E&C and proving charges (all the services provided at BHEL) will be paid through 2 nd L/C after satisfactory erection & Commissioning and submission of PBG of 10% of total order value in BHEL prescribed format from any consortium bank of BHEL and valid for full guarantee period	
Note (for import supply only) :	
a) 1 st L/C for 80% material cost and sea freight charges shall be opened for 3 months i.e. 2 months before dispatch and shall be valid till 1 month after dispatch for negotiation.	
b) 2 nd L/C for 20% of material cost + E&C and proving charges (all the services provided at BHEL) shall be opened before vendor's E&C personnel start for BHEL Haridwar.	
c) First LC will be opened after receipt of bank guarantee towards security deposit and clean order acceptance.	
Payment at the time of dispatch against shipping/dispatch documents (Amount Y): "1.5% per month for the amount Y exceeding 80% of contract value i.e. 1.5% of (Y-0.8Z) where Z is the contract value. As such loading of 6% will be done for imported (considering 4 months needed from the date of dispatch to final acceptance of machine/material) and 3% for indigenous items. (considering 2 months from the date of dispatch to final acceptance of machine/material) Payment at the time of dispatch against shipping/dispatch documents (Amount Y):	
2. PBG terms	
Performance Bank Guarantee to be submitted on the BHEL prescribed format equal to the value of 10% of the total contract value (Total contract value Includes Total material cost + packing & forwarding + freight + E&C charges) valid for full WARRANTY / GUARANTEE agreed period. This bank guarantee shall have to be submitted before release of last balance payment.	
3 CURRENCY OF PAYMENT: (Euro / Dollar / YEN/ Rs. etc.)	
4 For indigenous supply the currency shall be Indian Rupees	
5. CHARGES FOR SERVICES AT BHEL HARIDWAR :	
Services to be rendered at BHEL Haridwar like E&C, proving, training to operators, supervising foundation work etc.	
For Foreign suppliers: If supervision is being carried out by persons residing in India, it should be quoted in Indian Rupees.	
These charges are essentially to be indicated separately in price bid. Vendor to confirm	

6. TAXES: All statutory taxes, if any, will be deducted at source & to be borne by the beneficiary. Tax deduction certificate shall be issued at the end of financial year if required.	
7. SECURITY DEPOSIT : Vendor has to submit security equal to the amount of 5% of the total contract value (Total contract value Includes Total material cost + packing & forwarding + freight + E&C charges) in the currency of order within one month of receipt of order in the form of Bank Guarantee in BHEL format from BHEL consortium bank valid up to two months beyond shipment.	
8. ORDER ACCEPTANCE : Bank guarantee towards security deposit and order acceptance (ink-signed) will be submitted within 30 days from the date of PO.	
9. Submission of Bank Guarantee : All bank guarantees for security deposit as well as performance bank guarantee should be from one of the BHEL consortium banks (annexure-III) and the bank guarantees should be in the proforma as prescribed by BHEL (annexure-II). The performance bank guarantee as well as the list of consortium banks is displayed at BHEL web-site www.bhelhwr.co.in however, in case the bank guarantee is not from BHEL consortium banks, then the vendor has to confirm bank guarantee on consortium bank and the bank charges are to be borne by the bidder.	
10. Late delivery penalty Clause (LD): Penalty for late delivery shall be applicable @ 0.5% per week and part thereof subject to a maximum of 10% for total Contract value (Total contract value Includes Total material cost + packing & forwarding + freight + E&C charges) / LOT value (If BHEL accepts delivery in lots).	
Vendors accepting LD terms different from the proposed terms of 0.5% maximum 10%, their prices (FOB for imported and ex-factory for indigenous) will be loaded @ %age deviation from BHEL requirement of maximum 10%. If the vendor does not accept the above, their offer is likely to be ignored and technical bid will not be processed.	
For calculating Late Delivery penalty delivery date shall be considered as per following :	
1. Indigenous Suppliers:	
a. Delivery Ex-works:- Date of GR /LR	
b. Delivery FOR vendor works:- Date of GR/LR	
c. Delivery FOR Destination:- Date of receipt at BHEL Hardwar	
2. Import Supply:	
a. Delivery FOB / FCA port of discharge:- Date of BL/AWB	
b. Delivery CIF/CPT port of destination:- Date of AWB/BL	
11. Settlement of Disputes:	
Settlement of disputes through arbitration shall be in accordance with Arbitration Rules of Conciliation and Arbitration of the ICC, Paris. The venue of arbitration shall be Delhi. The courts of Delhi shall have exclusive jurisdiction.	
For Indigenous Source. The venue of arbitration shall be Haridwar Courts, which will have exclusive jurisdiction	

12. Authorization for pre-inspection:	
BHEL is authorized to pre inspect the material at vendor's works. The material will be dispatched only after getting clearance from BHEL.	
Indigenous suppliers should give Pre-Dispatch Inspection (PDI) call at least 15 days in advance and foreign suppliers should give PDI call at least 45 days in advance. If supplier fails to give pre-inspection call with in stipulated time, this will not be a reason of penalty waiver or delivery extension.	
Travel, Lodging & Boarding charges of BHEL inspectors / trainees during pre-inspection and training will be borne by BHEL	
13. Drawing / data approval :	
Any drawing / data approval required from BHEL after placement of order Shall be the responsibility of the vendor and any delay on account of the same shall be the responsibility of the vendor and have no bearing on the penalty applicable.	
14. Drawing / design / information use:	
The vendor will have to give an undertaking that the drawing / design / information enclosed with the enquiry / proposed order will not be parted to any other agency and will also not be used for manufacturing for any other customer.	
15. Time period for Foundation /Erection & Commission:	
Vendor will have to ensure deputation of their people for erection & commissioning or for attending to any complaint during guarantee period within 7 days of intimation. In case of delay BHEL will be within their rights to get the job completed at the risk and cost of the supplier.	
16. Delivery of the equipment:	
· Delivery must essentially be CIF Mumbai Sea port for import and FOR BHEL Haridwar for indigenous. Sea freight charges for import and freight charges for indigenous items must essentially be quoted and indicated separately in price bid. Incase of FOB quote, loading for freight & others will be done.	
Categorically indicate time period required for delivery of the equipment.	
· Firm delivery period for the equipment to be stated w.e.f. date of LOI/ Order.	
Commissioning & handing over of complete system in weeks.	
17. 5 Sets of O&M Manual:	
5 Sets of Operation & Maintenance Manual shall have to be supplied along with the equipment. Final payment will be released only after receipt of the required documentation.	
18. Training:	
Vendor shall provide required training to BHEL personnel free of cost.	
19. Purchasing of BOI items:	
Vendor shall purchase the BOUGHT OUT ITEMS only from vendors of repute and indicate the same to BHEL at the time of approval of GA drawing. BHEL reserves the right to visit / inspect the works of supplier and that of their sub contractors before or after placement of order.	
20. Spares, tooling, jigs and fixtures:	
The equipment being new, above items shall be needed in bulk at a later stage. However two separate lists of spares, tooling, jigs and fixtures should be sent along with quotation as required in technical specification.	
1. Items which are recommend very necessary to be available along with the equipment.	

2. Item which may be required at a later stage. (The price validity of these items should be for a minimum period of two years from the date of commissioning of the equipment)	
21. Details of Contact person Name, Designation, Department complete postal, E-mail address & Fax no, phone, Mobile no. to be mentioned.	
22. Import Supply: a. Phyto-sanitary Certificate essential for packages (Wooden)	
b. Country or origin certificate: Vendor to furnish the country of origin certificate from Chamber of Commerce with dispatch documents	
23. Validity: Validity of the offer should be 180 days from tender opening date.	
24. Bank Charges: Bank Charges on either side . Or your prices will be loaded suitably	
25. Participation in Reverse Auction: BHEL may decide to process the case through RA (As per Annexure -V attached). Vendors to give their confirmation for participation in Reverse Auction process.	
26. L1 price will be decided on landed cost to CFFP, BHEL basis. Equipment cost, asseceries as per technical specification & recommended essential spares along with E & C, training, proving etc will form part for deciding L1 price.	
27. Beneficiary of PO: Please confirm the beneficiary of PO along with the complete address	
28. Foreign Suppliers: Dispatching port & Country to be mentioned essentially	
29. Total weight - Gross / Net in Kg, package size essentially should be indicated (if not exact then approximate.)	
30. Bar Chart / Progress Chart of the project execution:- Detailed activity chart will be submitted within 30 days of placement of PO and the progress chart of the project will be submitted monthly.	
31. Risk Purchase Clause: In case of delays in supplies / defective supplies or non-fulfillment of any other terms and conditions given in the Purchase Order the purchaser may cancel the purchase order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier.	
32. Force Majeure Clause:	
a. Either party shall be entitled to suspend performance of his obligations under the contract to the extent that such performance is impeded or made unreasonably onerous by any of the following circumstances: fire, war, flood, riots, earthquake etc.	
b. The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances. If force majeure prevents the purchaser from fulfilling his obligations, he shall not be forced to compensate the contractor for expenses.	
c. Regardless of what might otherwise follow from these general conditions, either party shall be entitled to terminate the contract by notice in writing to the other party if performance of the contract remains suspended under Clause Force Majeure for more than 6 months.	
d. Evidence for this would be "Force Majeure" certificate issued by chamber of commerce of the concerned country.	
Note: Attach separate sheet for additional information if necessary. The above terms & condition supersedes the terms & conditions found contradictory written elsewhere in the tender enquiry	



ANNEXURE-II

WAM-28

Proforma for Bank Guarantee

In consideration of the Bharat Heavy Electrical Limited Siri fort N. Delhi through Division CFFP Hardwar (hereinafter called the Company') having agreed to exempt----- (hereinafter called 'the said Contractor' which term includes 'Suppliers' for the purpose of this Bond) from the demand under the terms and conditions of an Agreement date. ----- Made between ----- and ----- for (hereinafter called 'the said Agreement') of Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. ----- (Rupees----- only).

1. We, _____ (Indicate the name of the Bank) (hereinafter referred to as 'the Bank') at the request _____ (Contractor (s) do hereby undertake to pay to the Company an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the Company by reason of any breach by the said Contractor (s) of any of the terms and conditions contained in the said Agreement.
2. We, _____ (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor(s), of any of the terms of conditions contained in the said Agreement or by reason of the contractor(s), failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.
3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, _____ (indicate the name of the Bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____ Office / Department / Division of Bharat Heavy Electrical Limited certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharged this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____ we shall be discharged from all the liability under this guarantee thereafter.
5. We, _____ (indicate the name of the Bank) further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the power exercisable by the company against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We, _____ (indicate the name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

Dated the _____ day of _____

For _____ (indicate the name of the bank)

ANNEXURE-III	
	List of banks in BHEL Consortium
1	State Bank of India
2	Canara Bank
3	Bank of Baroda
4	Punjab National Bank
5	State Bank of Hyderabad
6	State Bank of Travancore
7	Corporation bank
8	Syndicate Bank
9	Indian Bank
10	Oriental Bank of Commerce
11	UCO bank
12	Central bank of India
13	IDBI Ltd.
14	HDFC Bank Ltd.
15	ICICI Bank Ltd.
16	Kotak Mahindra Bank ltd
17	The Federal bank Limited
18	ABN AMRO
19	CITI BANK
20	HSBC
21	DEUTSCHE BANK
22	STANDARD CHARTERED BANK

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

ANNEXURE-D
Page 1 of 1

TYPE OF REQUEST (Tick One) ☐ 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 transsation is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/transfereing Bank responsible.

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

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

Date:

Authorized Signatory

Designation

Company Seal

Verification By Bank

GENERAL TERMS AND CONDITIONS OF REVERSE AUCTIONING

Against this enquiry for the subject item /system with detailed scope of supply as per enquiry specifications, BHEL may resort to “REVERSE AUCTION PROCEDURE” i.e., ON LINE BIDDING ON INTERNET.

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
3. BHEL will inform the vendor in writing in case of reverse auction, the details of Service Provider to enable them to contact & get trained.
4. Business rules like event date, time, start price, bid decrement, extensions etc. also will be communicated through service provider for compliance.
5. Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse auction. Without this, the vendor will not be eligible to participate in the event.
6. BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at “Total Cost to BHEL” like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the vendor to enable them to fill-in the price and keep it ready for keying in during the Auction.
7. Reverse auction will be conducted on scheduled date & time.
8. At the end of Reverse Auction event, the lowest bidder value will be known on the network.
9. The lowest bidder has to Fax the duly signed Filled-in prescribed format as provided on case-to-case basis to BHEL through Service provider within 24 hours of Auction without fail.
10. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL’s standard practice.