



ISO 9001:2008
& 14001:2004
NAVARATNA
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No. +91-1334-281277/284684/284548, FAX No. 225892

e-mail : ranjank@bhelhwr.co.in; rohit_v@bhelhwr.co.in;
v_kumar@bhelhwr.co.in

Sub: Tender Enquiry No: 2533P/351/5/0482J1 due on 28.12.2015, 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.

Sl No	Tender No	Description of Material	Qty	Date & Time of Opening
01	2533P/351/5/0482J1	Welding Cable (Aluminium and Copper)	3500 Mtr.	28.12.2015 at 2.00 PM

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

Please visit www.bhel.com or www.bhelhwr.co.in for more details and tender documents.

Unregistered vendors should download Vendor Registration Form and submit same duly filled along with offer.

Thanking You,

Yours Faithfully,

For & On behalf of CFFP, BHEL, Hardwar

(Vipin Kumar)
Engineer (Purchase)

Note: Corrigendum if any shall not be published, kindly refers websites for any changes.



AA-17001

निविदा सूचना
TENDER ENQUIRY

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)

Central Foundry Forge Plant, Hardwar-249 403 INDIA

Phone : (0091) (133) 485356, 485269

• Telefax : (0091) (133) 425892 • Telex : 05909-213

UPTT NO. HR-0041496 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*

2533 P/ 351/5/0482J1

दिनांक Date

04-12-2015

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

M/S. ::

DUEDATE

28-12-2015

::

:

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF7754596024 WELDING CABLE (ALUMINIUM) SPECIFICATION-IS:9857:1990 WITH ALUMINIUM CONDUCTOR, 600AMPS & PACKING IN 25+-5 MET RES LENGTH PER ROLL. <i>FR 06035 R01</i> Spec Rev not available ?????????????????? SIZE: 600 AMPS. DIM.: S	2500	MR	1 2	1500 30/04/16 1000 30/07/16 <i>As per Annexure 'A'</i>
2	FF7754595028 WELDING CABLE (COPPER) SPECIFICATION : IS:9857-1990 WITH COPPER CONDUCTOR HOFR (HEAT, OIL RESISTING AND FIRE REDUNDENTS) GENERAL PURPOSE COMPOUND, AND PACKING IN 25+-5 METRES LENGTH PER ROLL. <i>ly</i> Spec Rev not available ?????????????????? SIZE: 400 AMP DIM.: S	1000	MR	1 2	500 15/02/16 500 30/04/16 <i>5'</i>

** 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.

Signature
04/12/15

Page No

1

* 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 हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार-249 403 (भारत)
Central Foundry Forge Plant, Hardwar-249 403 INDIA

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UPTT NO. HR-0041496 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	2533 P/ 351/5/0482J1	दिनांक Date	04-12-2015
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE QUANTITY UNIT LOTNO
ITEM DESCRIPTION

Special Instructions:

Submit Annexure 'A' duly filled, signed & stamped with the offer.

SPECIFICATION ARE ENCLOSED.

Delivery Schedule: As per Annexure 'A'.

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 / 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.
 7. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall suspected immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.
- * The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on web site www.bhel.com
- *In case of rejection of material after receipt at CFFP, vendor / supplier is rejected material at their cost within 45 days from the date of rejection memo / note.
- *If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.


VIPIN KUMAR
ENGINEER (PUR)

संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार) PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR)	FF 06035 Rev 01
	पृष्ठ का Page 1 of 3



SUPERSEDES
 INVENTORY NO
 संपूर्ण सूची संख्या
 को अधिगणित करें

WELDING CABLES – 400, 600 and 900 AMPS.

1. Scope :
 This purchase specification specifies the requirements and tests for single core flexible cables used for manual electric arc welding on carbon steel and alloy steel castings.

2. Compliance with National & International Standard :
 The welding Cables shall be in general as per IS 9857:1990 suitable for manual electric arc welding (current rating specified for 60% duty cycle) with the characteristics as stated under Technical specifications.

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3. Technical Specifications:
 3.1. The welding cable shall be single core flexible cable suitable for manual electric arc welding.
 3.2. The single core flexible welding cable shall be consisting of coaxial placed flexible circular conductor, separator and insulating covering.
 3.3. The flexible circular conductor shall be of annealed high conductivity copper or aluminum multi strands wires confirming to IS 8130:1984. The nominal cross-section area of the conductor shall be not less than the nominal value specified in Table 1.

TABLE - 1




Description of Welding Cable	Nominal Cross Sectional Area of Conductor, mm ²	Nominal Thickness of Covering, mm
Welding Cable (Copper) - 400Amp.	50	2.20
Welding Cable (Copper) - 600Amp	95	2.60
Welding Cable (Aluminum)-600Amp	120	2.80
Welding Cable (Copper) - 900Amp	120	2.80

स्वतंत्राधिकार एवं गोपनीयता
 इस प्रलेख में दी गई सूचना भारत
 हीवी इलेक्ट्रिकल्स की संपत्ति है। इसका प्रयोग एवं प्रसारण केवल हीवी इलेक्ट्रिकल्स की
 सख्त परमिशन, जो कि भारत की सरकार के हित में हथियार बनाने के लिए है।

3.4. The single core flexible cable shall be covered coaxial with a separator tap (material dry paper, polyester taps or other suitable material) to give complete covering of the conductor.
 3.5. The insulating covering of the welding cable shall be able to with-stand 90°C temperature continuously during usage and shall be made of heat resisting, oil resisting and flame retardant (HOFR) normal duty elastomeric compound Type SE-3 confirming to the requirements of IS 6380:1984.

हस्ताक्षर एवं Signatures	RMI	NK SAHU	अनुवादक	TRANSLATED BY	
	MPIC	KB SOOD	निर्माणकर्ता	WORKED BY	V.K.AGARWAL
सहायक विभाग AGREED DEPTT	CHAIRMAN CPSC	B RAHA	जांचकर्ता	CHECKED BY	A.K.GARG
			पर्यवेक्षणकर्ता	SUPERVISED BY	A.K.GARG
संपूर्ण सूची संख्या INVENTORY NO	सहमत विभाग	नाम	दिनांक एवं हस्ताक्षर	DATE & SIGNATURE	
स्वीकृति प्लांट स्टैंडर्ड APPROVED : PLANT STANDARDS COMMITTEE					
विभाग : वेल्डिंग टेक्नोलॉजी PREPARED : WELDING TECH		जारी : वेल्डिंग टेक्नोलॉजी ISSUED : WELDING TECHNOLOGY		दिनांक DATE : 10.10.06	

17/10/06

दिनांक एवं हस्ताक्षर SIGN & DATE		संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार) PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR)	FF 06035 Rev 01 पृष्ठ का Page 2 of 3	
सामग्री सूची संख्या को अधिष्ठापित करना SUPERSEDES INVENTORY NO	<p>3.6. The covering shall be so applied that it fits closely on the taped conductor. The covering unless applied by extrusion method shall be applied in two or more layers. The colour of covering shall be black. The nominal thickness of the covering for cable shall be not less than the nominal value specified in Table 1.</p> <p>4. Test Certificate:</p> <p>The vendor shall supply two sets of the test certificates along with dispatch documents at the time of delivery of welding cables to confirm the suitability of the welding cable to pass all the six tests as given below and described under section 10 and section 11 of IS 9857:1990.</p> <ul style="list-style-type: none"> a) Annealing test b) Conductor resistance test c) Test for thickness of covering (as per section 3.6 above) d) High voltage test (water immersion test) e) Static flexibility test f) Flammability test <p>5. Welding Cable Identification :</p> <p>Each welding cable shall be marked with the following information throughout the length of the cable at every meter distance as per requirement of section 12 of IS 9857:1990</p> <ul style="list-style-type: none"> (a) Manufacturer's identification /trade mark , if any. (b) Cable identification, i.e., "HR 90". <p>6. Guarantee:</p> <p>The welding cable shall be guaranteed for 24 months from the date of receipt.</p> <p>7. Packing and Marking:</p> <p>The welding cable shall be either wound on reels or drums or supplied in coils packed and labeled giving the information as per section 13.2 of IS 9857:1990. The packing should be suitable to avoid any damage during handling, transit and storage.</p> <p>8. Special Requirements:</p> <ul style="list-style-type: none"> a) The vendor shall send with offer the list of the industries with address to whom welding cables are supplied earlier. b) Final acceptance of welding cable shall be based on satisfactory report/ performance on shop floor. 			
COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bhabha Heavy Electrical Limited. It must not be used directly or indirectly, in any way detrimental to the interests of the company.				
स्वत्साधिकार एवं गोपनीयता इस प्रलेख में दी गई सूचना भारत हेतु इलेक्ट्रिकल की सम्पत्ति है. इसका प्रयोग एवं अनुप्राण स्पष्ट है कि किसी भी तरह प्रयोग, जो कि कंपनी के हित में हस्तान्तरण से न किया जाए।				
हस्ताक्षर एवं दिनांक SIGN & DATE				
सामग्री सूची संख्या		निर्माणकर्ता WORKED BY	V.K.Agarwal	
		जांचकर्ता CHECKED BY	AKGarg	

दिनांक एवं पंजीकरण SIGN & DATE		संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हार्डवयर) PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR)	FF 06035 Rev.00 पृष्ठ का Page 3 of 3
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सापेक्षी वृत्ती संख्या को अतिरिक्तित करण	SUPERSEDES INVENTORY NO	RECORD OF CHANGES					
		REV CODE	NO. OF CHANGES	DOCU. NO.	SHEET NO.	SIGN	DATE
		01	Title of standard is changed from "Welding cables-400 and 600Amps" to "Welding cables-400, 600 and 900Amp" to include the specification for welding cables for 900 amps also.		1		10.10.06
			Section 3.3 of Technical specifications is modified to include specifications for 900 amps cable also.		1		10.10.06

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स्वत्वाधिकार एवं गोपनीयता

इस दस्तावेज में दी गई जानकारी का उपयोग केवल केवल के लिए ही किया जानना है। इसका प्रयोग अन्य किसी भी उद्देश्य के लिए नहीं किया जानना है।

हस्ताक्षर एवं दिनांक	DISTRIBUTION OF PRINTS		
	RMI	✓	
	STANDARD SECTION	✓	
	MPIC	✓	
सापेक्षी वृत्ती संख्या	निर्माणकर्ता WORKED BY	V.K.Agarwal	
	जांचकर्ता CHECKED BY	A.K.Garg	

GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY
ANNEXURE-B

01 Submit the tender in two parts i.e.

Part-I Techno-Commercial Bid

Part-II Price Bid

Techo - 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 send it to **AGM (MM), Purchase Department, CFFP/BHEL, Hardwar, Ranipur, Hardwar 249403, Uttarakhand, India before due date / tender opening date & time**. Normally tender opening time is 2.00 PM on due date or as mentioned in enquiry.

Responsibility for submission of tender in time solely lies with vendor. Late offers received after specified time / Date shall not be considered.

1. 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 (**except price**) should be clearly mentioned in Techno-Commercial bid. Also mention present rate of applicable taxes & duties even if inclusive in rates along with the concessional forms required if any.
 - (c) Confirm to submit all required commercial documents (tax invoice centvatable 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 & conditions, price bid of only successful vendors will be opened. Priced bid opening date shall 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. For new vendors, Vendor Registration from duly filled must be submitted along with the offer which can be downloaded from our web site www.bhel.com or www.bhelhwr.co.in.
6. Original manufacturer's Test Certificate is required along with dispatch documents. In case supplies are from traders, it shall be the responsibility of the trader to provide original manufacture's test certificate with linkage to traders invoice stating batch no.
7. **Validity** of offers should be minimum 90 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 terms:**
For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.
For foreign suppliers: Payment through USANCE LC on 70th day of bill of lading date. All bank charges shall be to vendor's account.

* In case vendor does not agree, proper loading shall be done. Also in that case, third party inspection shall have to be arranged by supplier from any of the five inspection agencies namely: LRS/ BVQI/ DNV/ TUV/ Alfred H Knight at their cost.
10. CFFP/BHEL, Hardwar reserves the right to accept or reject any or all tenders without assigning any reason thereof.
11. Tenders not submitted in the prescribed manner are likely to be ignored / rejected.
12. Agent/Agency Commissioning: 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, Hardwar 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 Name, 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.
Liquidated damage: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule, failure to supply within this period will make the supplier liable to an conditional penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.
16. **Inspection:** Final inspection of material shall be done after receipt of material at CFFP/BHEL, Hardwar. Acceptance of material shall be after final inspection and shall be binding. However, CFFP reserves the right to pre Inspect the material at supplier works. In case material is found defective during warranty period, the same will be returned for repair and/ or replacement. For this vendor has to bear all the charges such as Freight, 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. **Currency of Payment:** Mention the currency in which payment has to be made. For evaluation of price bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-1 bid in case of two part bid) shall be considered.
18. Traders should submit authorization letter from their principal alongwith offer.
19. 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 Haridwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of Court of Law at Hardwar, India.
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.
20. BHEL reserves the right to place P.O. for part / full qty and on one or more than one sources.
21. Any Term & condition of the specific tender (if specified in tender & contradicts with above term) will supersede the above general terms & conditions.

Terms and conditions regarding Indian agent of foreign suppliers:

01. BHEL shall deal directly with foreign vendors, wherever required, for procurement of 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.
02. 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.
03. 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 aboard 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.
04. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
05. Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
06. 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 deal directly with the foreign principal only for all correspondence and business purposes.
07. The "Guidelines for Indian Agents of Foreign Suppliers" enclosed at annexure- 'A' shall apply in all such cases.
08. The supply and execution of the Purchase Order (including indigenous suppliers/service) shall be in the scope of the OEM/ Foreign principal. The OEM/ Foreign principal should submit their offer inclusive of all indigenous suppliers/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 and Review Procedure (SEARP), before opening of price bids. In this regards, details may be checked as per Annexure- 'B' (copy enclosed). It will be the responsibility of the OEM/ Foreign Principal to get acquainted with the evaluation requirements of Indian supplier/agent as per SEARP available on www.bhel.com.

The responsibility for successful execution of the contract (including indigenous supplies/services) lies with the OEM/ foreign principal. All bank guarantees to this effect shall be in the scope of the OEM/Foreign principal.

Guidelines for Indian Agents of Foreign Suppliers

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with BHEL shall apply for registration in the registration form in line with SEARP.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the Principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ salary/ retainership being paid by the principal to the agent before the placement of order by BHEL.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 Disclosure of particulars of agents/ representatives in India, if any.**
- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offers:
 - 2.1.1 The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the agents/ representatives in India if any and the extent of authorization and authority given to commit the Principals. In case the agent/ representative be a foreign Company, it shall be confirmed whether it is existing Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration, if any, payable to his agents/ representatives in India, may be paid by BHEL in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
 - 2.2.2 The amount of commission/ remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by BHEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BHEL. Besides this there would be a penalty of banning business dealings with BHEL or damage or payment of a named sum.

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Annexure-B

This format is applicable only to Indian Suppliers/ Agents supplying indigenous portion of Foreign Purchases.

* In all other cases, extant guidelines of SEARP, 2010 are to be followed.

SEARP (SRF) Clause No	Detail
	Name & address of the firm
1.0	Products/ Systems / Services being considered for
2.0	General Information
2.2	Name of Chief Executive
2.3	Details of authorized signatory
3.0	Ownership Information
3.1	Type of firm
3.2	Nature of Business <ul style="list-style-type: none"> • Attach authorization letter and agency agreement from Principal (from whom capital equipment is procured) • Attach copy of declaration from Foreign Principal for total guarantee/ warranty of indigenous supplies
3.3	Year of establishment
3.4	Year of commencement of business
4.0	Registration particulars
4.1	Permanent Account No.
4.2 / 4.3	Sales Tax / TIN no
4.6	Service tax no. (in case of E&C)
5.0	Organisational strength
6.0	Other particulars
6.1	If the company is already registered with other units
6.2	Directors/ Partners, if related to any BHEL Employee
6.9	If any Ex BHEL Personnel employed by the Company
6.12	Details of pending legal issues with BHEL
6.13	Bank Account information
9.0	Financial information
9.6	Sales/ Turnover details of last 3 years (or from the date of incorporation whichever is less)

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The scope of third party inspection shall be as under:

1. The inspection is to be carried out as per the ordered specification ensuring original manufacturer's packing, Original manufacturer test certificates etc as per specification and the linkage.
2. The material should be identified as per the specification like original manufacturer's name, Batch/lot no, Net weight, material name. The material should be packed as per specification and sealed by the inspection agency. The seal details should be mentioned in the third party inspection report.
3. The test certificate should contain the complete witnessing of the chemical analysis of material as per IS1472 for nos of test required in a lot and their testing methodology for evaluating nos of element required by the material specification, size verification as per P.O. Specification, purchase order no, Batch/lot no of material, seal details of the inspector along with corresponding packing (packing list).