


# REQUEST FOR QUOTATION

	<b>BHARAT HEAVY ELECTRICALS LIMITED</b> Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: KMVM900154  RFQ DATE : 12.DEC.2008	<b>Due Date</b> <b>21.JAN.2009</b> <b>Time: 13:00 HRS</b>  VENUE : <b>NEW ENGG. BLDG</b>
MMI:PU:RF:003			

(for all correspondence)  
Purchase Executive : VEERACHARI KM  
Phone : 080-26998663  
Fax : 00918026740138  
E-mail: veerachari@bheledn.co.in

Please submit your lowest quotation subject to our terms and conditions attached for the material mentioned below. The quotation must be enclosed in a sealed envelope / Fax superscribed with RFQ no.and due date, should reach us on or before the due date by **13.00** hours IST and will be opened on the same day

1. TENDER / OFFER SHALL BE SUBMITTED IN TWO PARTS.
2. QUOTATIONS MAY BE SUBMITTED BY OEM OR THEIR AUTHORISED DEALERS.
3. VENDOR IS EXPECTED TO HAVE ESTABLISHED SALES,SERVICE AND SUPPORT NETWORK PREFERABLY, IN INDIA. A LIST OF THE SAME NEEDS TO BE ENCLOSED WITH THE OFFER.
4. A LIST OF REFERENCES INCLUDING CUTSTOMER'S DETAILS LIKE CONTACT, MACHINES INSTALLED, DATE OF INSTALLATION IN INDIA AND ABROAD SHALL BE SUBMITTED THAT ESTABLISHES THE SATISFACTORY PERFORMANCE OF SUPPLIER'S EQUIPMENT FOR AT LEAST THREE YEARS.
5. VENDOR IS ADVISED TO GO THROUGH THE GENERAL TERMS AND CONDITIONS DOCUMENT CPD-00 ENCLOSED WITH RFQ.
6. BHEL RESERVES THE RIGHT TO RESORT TO REVERSE AUCTION BEFORE THE PRICE BID OPENING.
7. VENDOR HAS TO CONFORM TO ALL THE CLAUSES LISTED IN THE TECHNO-COMMERCIAL TERMS (ANNEXURE-B OF DOCUMENT CPD-00). DEVIATIONS, IF ANY, TO BE HIGHLIGHTED AND BROUGHT OUT CLEARLY.
8. VENDOR HAS TO CONFORM TO ALL THE CLAUSES IN THE PURCHASE SPECIFICATIONS.
9. DELIVERY REQUIRED: WITHIN 12 WEEKS FROM THE DATE OF PURCHASE ORDER.
10. TERMS OF PAYMENT: 75% ON RECEIPT OF MATERIAL, 15% AFTER INSTALLATION AND COMMISSIONING AND THE REST 10% AGAINST SUBMISSION OF PBG.

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	CU9095004491 ACCESS CONTROL SYSTEM AS PER PS-445-089	1	NO	1	30.APR.2009

Total Number of Items - 1

Please note that the tender will be opened in the presence of the bidders or his authorised representatives (maximum two per organisation) who choose to be present with authorisation letters. Refer annexure for the terms and conditions.


Preference will be given to vendors who accepts our standard payment terms i.e.100% payment - 30 days after receipt of material at our works subject to acceptance.

Please specify Terms of delivery, Excise duty, sales tax, Ex-BHEL, Ex-works surcharge, Insurance,P&F, Freight and other taxes very clearly .

- i). This is only RFQ not an order.
- ii). In all correspondence quote RFQ No. & due date.
- iii). In Quotation BHEL material code / RFQ Sl. No. should be mentioned clearly.
- iv). Quotation Envelope / Fax not superscribed with RFQ No.and due date is liable for rejection.
- v). Quotation should remain valid for a minimum peiod of 90 days from due date.
- vi). In case of non-receipt of Quotation or regret letter for 3 consecutive RFQs you are liable to be removed from our vendors list.
- vii). All Prices should be written in words and numbers.

For and On behalf of BHEL.

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MMI:PU:RF:003			(for all correspondence) Purchase Executive : VEERACHARI KM Phone : 26998663 Fax : 00918026740138 E-mail: veerachari@bheledn.co.in		
Please submit your lowest quotation subject to our terms and conditions attached for the material mentioned below. The quotation must be enclosed in a sealed envelope / Fax superscribed with RFQ no.and due date, should reach us on or before the due date by <b>13.00</b> hours IST and will be opened on the same day					
SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
viii). Excise Chapter Heading should be mentioned for all items where VAT is applicable .					
Vendors list to whom RFQ has been sent:					
1. BHEL, Electronics Division (X563699) - 6400007318					

For and On behalf of BHEL.



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**PURCHASE SPECIFICATION  
COE- ACCESS CONTROL SYSTEM**

P.S NO. : PS/445/089

REV. NO : 00

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**PURCHASE SPECIFICATION FOR COE- ACCESS CONTROL SYSTEM**

**PROJECT** : CENTRE OF EXCELLENCE ON POWER ELECTRONICS (IGBT)  
**CUSTOMER** : BHEL, EDN  
**EQUIPMENT:** ACCESS CONTROL SYSTEM

1.) Scope:

**Supply, Installation & Commissioning of the ACCESS CONTROL SYSTEM for COE as per the following specifications.**

2.) Technical Specifications:

**The offer shall be corresponding to the parameters under the specifications below or better. Point wise compliance to the following specification is required.**

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**REVISIONS 00 DT: 02.12.2008**

**APPROVED BY: C.A. KESHAVA MURTHY (AGM)**

**PREPARED BY:**

V. VENKATESH (DGM)

**ISSUED BY**

TRACTION

**DATE**

02.12.2008



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**PURCHASE SPECIFICATION**  
**COE- ACCESS CONTROL SYSTEM**

P.S NO. : PS/445/089

REV. NO : 00

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Sl No	PARAMETER	REQUIREMENT
<b>1 TIME SPAN CONTROLLER</b>		
1.1	Number of Time span controller	Three
1.2	Type	Can be interfaced with different types of reader(Barcode, Proximity, Fingerprint etc)/windows based software/multi user(option)/Audio-Visual indicator/battery backup/multilevel password access for programming
1.3	Environment	Indoor
1.4	Power Supply	A suitable DC power supply with necessary cables to be provided
1.5	Memory Storage	3000 Entry Punches 1500 Access Records
1.6	LAN Compatibility	The controller to be connected to LAN and given IP address/
1.7	Display	Single Line 8 Character Backlit LCD
1.8	Reader port	Two or more 26 bit Wiegand Reader port
<b>2 PROXIMITY READER</b>		
2.1	Number of Reader	Five
2.2	Type	Interface: 26 bit Wiegand /Output Interface RS485 format/read range (6-15cm) or more. LED & buzzer/waterproof/reverse polarity protection/Security/ Audiovisual indication.
2.3	Working	Reading time 30ms/transmission frequency 125Khz/DC Supply 12V/User format available /Baud rate 1920bps/
2.4	Connectivity	Built in TCP/IP /Interface with RS485/ LAN Connectivity
<b>3 BIOMETRIC READER</b>		
3.1	Number of Reader	One
3.2	Type	Fingerprint / PIN+Fingerprint (optional) /Superior Optical sensor and read algorithm compare to capacitive read sensor/Output Interface RS485 format /audiovisual indication/700 or more Users standards/Security
3.3	Connectivity	Built in TCP/IP /Interface with RS485/ LAN Connectivity



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**PURCHASE SPECIFICATION  
COE- ACCESS CONTROL SYSTEM**

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<b>4 PROXIMITY CARD</b>		
4.1	Number of cards	Hundred
4.2	Type	Interface: 26Bit Wiegand/ read range (5-15cm)/ waterproof/EM Compatible /strong, flexible and resistant/ passive/ Thin, Flexible polyvinyl chloride (PVC) laminated
<b>5 MAGNETIC CONTACTS</b>		
5.1	Number of Magnetic Contacts	Three
5.2	Type	Anti-Rust Surface/ Applicable for all type of doors/LED to indicate to monitor the EM lock status(optional)
5.3	Power supply	Dual voltage Selectable (12V or 24V) Current drawn 360mA
<b>6 ELECTOMAGNETIC LOCK</b>		
6.1	Number of Electromagnetic Lock	Three
6.2	Type	600LBS Holding Force or more/ 12 V operated/ current drawn 500mAmp LED indicator/Fail-safe type/Mechanical life, (should be at least rated for 1 million operation)
<b>5 SIGNAL CHANGER</b>		
5.1	Number of Signal Changer	One/Detail should be specified
<b>6 POWER SUPPLY</b>		
6.1	Number of Power supply	Three
6.2	Power Input	Details to be furnished for any special power requirement
<b>7 SOFTWARE</b>		
7.1	System	Microsoft Windows XP Based
7.2	Software Features	Controller Setting/Access Control Software/Communication/Export data Facility/Database Maintaining/Report Generation



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**PURCHASE SPECIFICATION**  
**COE- ACCESS CONTROL SYSTEM**

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<b>8</b>	<b>WORKING ENVIRONMENT</b>	INDOOR
8.1	Humidity	RH 10 % TO 90 %/ Non Condensation
8.2	Temperature range	0 TO 40 DEG C
<b>9</b>	<b>SAFETY</b>	The equipment shall have built-in safety interlocks and alarm system.

**3.) Details to be furnished along with the technical offer**

- 3.1 Equipment parameters with brief explanation of features.
- 3.2 If more than one model is quoted, separate offer with complete technical details shall be submitted.
- 3.3 Additional Accessories, which will enhance the performance of the system, shall be quoted separately with price break up.
- 3.4 A clauses wise deviation, if any, has to be brought out clearly. If there are no deviations, the vendor has to positively certify clause-wise compliance to the specifications.
- 3.5 The complete technical information and catalogue shall be given.
- 3.6 Authorization letter from the OEM to be provided, if applicable.
- 3.7 Details of authorized service agents in India to be furnished
- 3.8 List of recommended spares for maintenance purposes to be indicated
- 3.9 Reference List of customers in India & worldwide to be furnished.

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**PURCHASE SPECIFICATION  
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**4.) Pre Qualification Criteria:**

- 4.1 The vendor shall be an Original Equipment Manufacturer (OEM). Only the OEM or their authorized dealers in India along with an authorization letter can submit offers. An authorized Representative/Dealer in India cannot quote for the same equipment from more than one OEM.
- 4.2 Offer shall be for new equipment and not for any refurbished / used equipment. All the parts used in the equipment shall also be new and not used / refurbished ones. A declaration to the above effect to be furnished.
- 4.3 Foreign OEM shall have Authorized Indian dealer(s) / representative(s) for after-sales service and support. The authorization letter for the dealer/ representative shall be provided.
- 4.4 The vendor or their authorized service representatives shall have trained engineers in India for commissioning & service for the offered equipment and shall be in a position to provide prompt after sales service and spares support for our installations.
- 4.5 The vendor shall be in a position to undertake AMC or provide service support for the equipment supplied, after the expiry of the warranty/ guarantee period either directly or through a service representative.
- 4.6 The vendor shall furnish a warranty for at least 12 months from the date of commissioning.
- 4.7 Service setup should be available in Bangalore
- 4.8 The vendor should have already supplied and installed at least 5 Access Control System in India during the past 5 years and these must be operating satisfactorily for at least 3 years. The details of the customers with contact details date of installation etc. to be provided.

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**Bharat Heavy Electricals Ltd.,**  
(A Government of India undertaking)

**Electronics Division**

PB No.2606, Mvsore Road, Bangalore-560026,India

Ph: +91-80-26742974 / 26998663  
Fax: +91-80-26740138

**General Terms & Conditions for Supply of Imported & Indigenous  
Capital Items (Two part bid)**

Bidders are required to read the general terms & conditions carefully and submit their quotation covering all the points. Any order resulting from this enquiry shall be governed by the general terms and conditions listed below.

1. **TWO PART BID:** Quotation shall be submitted in two part bid i.e.

- a) **Techno-commercial i.e., Un-priced Bid:** Techno-commercial bid shall be submitted with complete description of the equipment, specification compliances to the enquired specification and all the commercial terms & conditions indicated in the **QUOTATION FORMAT (ANNEXURE - A / ANNEXURE - B)** preferably in the same format. Any other enclosure, which the supplier wishes to submit like product catalogue, technical literature etc., may also be submitted in a sealed envelope super scribed clearly as **“TECHNO-COMMERCIAL BID” with RFQ No. and DUE DATE.** Un-priced copy of price bid (without price) shall also be enclosed with the techno-commercial bid i.e. a copy of the price bid without prices.

Confirmation to BHEL specifications shall be indicated by the vendor in the respective columns provided in the purchase specification wherever applicable. Deviations to the specification / item description, if any shall be brought out clearly indicating **“DEVIATION TO BHEL SPECIFICATION”** without fail as a part of technical offer.

Compliance to Pre-qualification criteria (if applicable) shall also be enclosed with the Techno-commercial bid.

Manufacturer's name, their trade mark and brand if any, should be invariably mentioned in the tender and illustrative leaflets giving technical particulars etc., are to be attached to the tender to facilitate consideration of the offer.

b) **Price Bid :**

Price bid should contain basic unit prices, discount if any, applicable taxes & duties, packing & forwarding charges (if applicable), Freight & insurances (if applicable) FOB charge (if applicable) etc., in a sealed envelope super scribed clearly as **“PRICE BID” with RFQ No. and DUE DATE.** Installation, commissioning, start-up and training charges (if any) shall also be included in the price bid.

Please indicate the rates in both figures and words. However in case of difference / discrepancy, the rates indicated in figures shall be considered as correct.

Both these sealed envelopes [(a) Techno-commercial i.e., un-priced Bid and (b) Price Bids] shall be kept in a single sealed envelope and superscribed clearly with **RFQ No. and DUE DATE.**

2. The above sealed envelope (Tender) shall reach our office on or before the due date by **13:00 hrs.** Quotations are to be dropped in the tender box marked for the OPENING ON respective days i.e., MONDAY / WEDNESDAY / FRIDAY kept at BHEL-EDN's Reception area of our works with caption "CE, M&C, SC&PV, TSC, DEFENCE, TELECOM, CPD". Quotations also can be dispatched by Couriers / Registered post / FAX / e mail to the Purchase Executive indicated in the RFQ. Late Tenders i.e. Tenders received after due date & time are liable to be rejected.
3. The rates quoted against each item shall be in the same units stated in the enquiry. If the quotations are submitted in any other unit than specified, relationship between two sets of units must be furnished in the offer.
4. As far as possible, the quotations shall be free from corrections / overwriting. Corrections if any should be initialed with your seal and signature. Any typographical errors, totaling mistakes, currency mistakes, multiplication mistakes, summary mistakes observed in your priced bids, BHEL may consider whichever is beneficial to BHEL for evaluation.
5. Quotations are to be duly signed. Unsigned bids/offers are liable for rejection.
6. All the bidders or their authorized representatives (with authorization letter from their principals) can witness opening of techno-commercial bid on the due date.
7. After evaluation of techno-commercial bids, price bids of only those which are technically & commercially accepted, will be opened on a subsequent date, which will be intimated to the concerned in advance for witnessing of price bid opening.
8. The quantities in each item to be purchased may vary from quantities enquired according to the actual requirement at the time of placing the purchase order. Quantity discount if any should be mentioned in your offer.
9. BIDDERS (for indigenous purchase) shall indicate clearly Excise duty, Education cess, Sales Tax/VAT, Octroi, Entry tax, Service Tax as applicable for the quoted items. In the absence of clarity of these, any claim at a later date will not be entertained. Any changes in Taxes and duties after award of the contract will not be considered except such are those, which are imposed by Govt., notification within the contractual delivery. Seeking price amendments for change in Excise duty due to crossing of turnover limits will not be considered under any circumstances.
10. **TOTAL COST TO BHEL:** Purchase order will be placed on the lowest bidder (L1) only among the technically & commercially accepted offers. Lowest Bid (L1) is determined on the basis of the total cost to BHEL.

**(a) FOR FOREIGN PURCHASE:**

Total cost to BHEL = Total basic value in foreign currency + FOB charges (if any) + Packing & Forwarding charges (if any) + Cost Insurance Freight (CIF) + Basic Custom Duty (BCD) + Counter Veiling Duty (CVD) + Educational Cess + Special Additional Duty (SAD) + Entry TAX + Service TAX (if applicable) + Loading factors for deviations to commercial terms & conditions.

Note: Exchange rate ruling on the date of Tender opening (Techno-commercial / un-priced Bid) will be considered for converting foreign currency to Indian currency. Exchange rates published in Economic Times (TT selling) will be considered.

**(b) FOR INDIGENOUS PURCHASE:**

Total cost to BHEL = Total basic value + Packing & forwarding charges + Excise duty Education cess + sales Tax/VAT + Octroi + Exit/Entry tax + Freight & Insurance + Service Tax (if applicable) + Loading factors for deviations to commercial terms & conditions.

**11. FIRM PRICE:** Rates quoted should be firm and no enhancement in the rates and changes in the techno-commercial terms will be allowed once the quotation is accepted and order is placed.

If Installation & Commissioning is in supplier's scope, then the price shall remain FIRM till commissioning & handing over of the complete system.

**12. TERMS OF PAYMENT:**

**(a) FOR FOREIGN PURCHASE:**

Payment will be made against “**SIGHT DRAFT**” on presentation of documents to our bankers. Payment through LC is also made subject to loading factors as per **Clause 26 (Ai)**.

The payment terms are as follows:

- a) 100% against complete dispatch documents i.e. AWB / BOL, Invoice, Packing list, Nil shortage certificate, Certificate of country of origin etc., (where commissioning & warranty is NOT involved).
- b) 90% against complete dispatch documents i.e. AWB / BOL, Invoice, Packing list, Warrantee certificate, Nil shortage certificate, Certificate of country of origin etc., & 10 % on submission of Performance Bank Guarantee (PBG) (where commissioning is NOT involved).
- c) 75% against complete dispatch documents i.e. AWB / BOL, Invoice, Packing list, Warrantee certificate, Nil shortage certificate, Certificate of country of origin etc., 15% on successful installation, commissioning and start-up trials & 10% on submission of Performance Bank Guarantee (PBG).
- d) If PBG is not submitted by the vendor, then the final 10% payment will be made against submission of supplementary invoice after warranty period + 6 months of claim period.

**(b) FOR INDIGENOUS PURCHASE:**

- a) 100% within 30 days from the date of receipt of equipments / materials (where commissioning & warranty is NOT involved).
- b) 90% within 30 days from the date of receipt of equipments & balance 10% against submission of PBG (where commissioning is NOT involved).
- c) 75% within 30 days from the date of receipt of equipments, 15% after the successful installation, commissioning & start-up trials & balance 10% against submission of PBG (wherever commissioning & warranty are involved).

d) If PBG is not submitted by the vendor, then the final 10% payment will be made against submission of supplementary invoice after warranty period + 6 months of claim period.

**13. ADVANCE PAYMENT:** Quotations with payment terms of “Advance” or “Inland Letter of Credit” will not be considered and such offers are liable for rejection commercially.

**14. PENALTY:** Failure to supply the item within the delivery date specified in the purchase order will make the supplier liable to an unconditional penalty of ½% (One half percent) of the basic value of the goods in arrears per week subject to a maximum of 10%.

If pre-shipment inspection is involved, date of issue of pre-shipment call by the vendor along with test certificates / test reports / certificate of conformance / calibration reports as proof of completion will be treated as date of dispatch for the purpose of penalty calculation.

In the absence of reports stated above, actual date of inspection will be considered as date of dispatch for penalty calculation.

**15. PBG:** Performance Bank Guarantee (PBG) to be submitted as per the BHEL prescribed format given in **ANNEXURE - D / ANNEXURE - E** for 10% of the basic equipment value obtained from any BHEL member banks.

PBG shall be valid for 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. The PBG shall also have 6 months claim period from the date of dispatch / commissioning.

The Bank Guarantee shall be submitted directly to the concerned Purchase Executive by the issuing Bank with their forwarding letter.

**16. WARRANTY:** Goods dispatched shall have warranty period of 12 months from the date of dispatch or as mentioned in the RFQ.

**17. TERMS OF DELIVERY:**

**(a) FOR IMPORTED PURCHASE:**

Price offered shall be for goods packed and delivered **F.O.B.** (named international Airport) including packing, forwarding, Handling, Ancillary charges like processing of Sight Draft, Letter of credit (L/C) if applicable, negotiation of bank documents, Export declaration, Certificate of origin etc.

Packing shall be Airworthy & Roadworthy, best suitable for trans-shipment and to prevent transit damages.

Vendors shall indicate the name of International Airport.

Note: Name of International Airport has to be selected from any one of the airports indicated in the table provided in **ANNEXURE - C** herewith.

**(b) FOR INDIGENOUS PURCHASE:**

Equipment shall be delivered on EX-EDN/BHEL, Bangalore basis, inclusive of packing & forwarding charges.

Packing shall be Road / Air / Rail worthy, best suitable for transshipment and to take care of transit damages.

Dispatch the consignments through EDN/BHEL approved transporters on Door Delivery basis furnished below.

1. M/s Awagaman Road Carriers Ltd., Bangalore. (AWG)
2. M/s BLR India pvt., Ltd., Bangalore. (BLR)
3. M/s Delhi Assam Roadways corporation Ltd., Bangalore. (DRL)
4. M/s Indo Arya Central transport Ltd., Bangalore. (IACT)
5. M/s Prakash parcel Services, Bangalore. (PPS)
6. M/s Road Carrier of India, Bangalore. (RCI)
7. M/s Union Roadways Ltd., Bangalore. (URL)

Small consignments can be dispatched through M/S First Flight Couriers Ltd.

Transit insurance shall be arranged by BHEL. Vendor shall intimate the dispatch details to BHEL immediately after effecting shipment, to arrange transit insurance accordingly.

**18. DELIVERY REQUIREMENT:** Equipment shall be delivered, as per the delivery schedule indicated in the RFQ.

**19. VALIDITY:** Quotation should remain valid for a period of **90 days** from the date of technical bid opening.

**20.** BHEL reserves the right to RE-FLOAT/REJECT/CANCEL the TENDER ENQUIRY (RFQ) without assigning any reason or cause thereof. Quotes received against this TENDER ENQUIRY are subject to and governed by all these terms and conditions. BHEL's decision will be final in awarding of the contract and binding on all vendors.

**21. REVERSE AUCTION:** BHEL reserves the right to resort to reverse auction / online Bidding before opening of price bid.

**22. POST-ORDER REQUISITES:**

- a) Pre-shipment inspection at vendor's works, if required, will be carried out by BHEL. Required assistance will have to be provided by the vendor at the time of pre-shipment inspection.
- b) Test certificates, Calibration certificates and warranty certificates as stipulated at the time of ordering shall be furnished.
- c) Items shall be dispatched by Air/Road/Sea worthy packing. Any damage and later rejection, due to poor / improper packing shall be to supplier's account.
- d) Any damage/rejection should be made good or replaced immediately without any extra cost to BHEL.
- e) Wherever commissioning is involved, it shall be carried out by the vendor's qualified engineers. Scope of work includes installation, commissioning and start-up trials till satisfactory performance level is reached as certified by BHEL.
- f) BHEL will not be responsible for any loss, damage or injuries to vendor's personnel sustained during installation / commissioning / start-up trials. Vendor shall ensure compliance with all statutory requisites as laid down by local bodies, state & Central Government.
- g) Performance Bank Guarantee to be executed on Rs.100/- non-judicial stamp paper as per BHEL prescribed format as given as Annexure (c).

23. Any dispute arising out of this contract shall be referred to the sole arbitration of Head of Materials Management, Control Equipment, BHEL, EDN, Bangalore or any other officer nominated by him and his decision shall be final and binding on the parties. The venue of the arbitration in all cases shall be Bangalore.
24. All suits in respect of the above lie in the court of Jurisdiction of Bangalore (India) only.
25. Equipment shall comply with the standard requirements of ISO 14001 & OHSAS 18001.
26. **REGRET LETTER:** In case, the supplier is unable / not willing to quote (for BHEL's registered vendors), a letter of regret shall be sent.

**27. LOADING FACTORS:**

Loading factors as detailed below will be added to the quoted price (basic) to evaluate the lowest quote for non compliance of BHEL standard commercial terms.

**A(i). For non compliance of standard Terms of payment (For Foreign Purchase Orders)**

Sl. No.	BHEL standard term	If you quote	Loading factor in % for non-compliance
1	100% against "SIGHT DRAFT" on presentation of dispatch documents to our Bankers.	(a) 100% Through Letter of Credit (LC)	(a) 3.50 %
2	90% against "SIGHT DRAFT" + 10% against PBG (wherever PBG is involved)	(b) 90% Through Letter of Credit (LC)	(b) 2.25 %
3	75% against "SIGHT DRAFT" + 15% after commissioning + 10% against PBG (wherever commissioning & PBG is involved)	(c) 75% Through Letter of Credit (LC)	(c) 1.875 %

**A(ii). For non compliance of standard Terms of payment (For Indigenous Purchase Orders)**

Sl. No.	BHEL standard term	If you quote	Loading factor in % for non-compliance
1	100% within 30 days from the date of receipt (credit payment)	Payment through bank	2 % x percentage quoted through bank
		Payment against proforma invoice	1.25 % x percentage quoted through proforma invoice
2	90% within 30 days from the date of receipt + 10% against PBG (wherever PBG is involved)	Payment through bank	2 % x percentage quoted through bank
		Payment against proforma invoice	1.25 % x percentage quoted through proforma invoice
		100% within 30 days from the date of receipt & PBG	Nil

3	75% within 30 days from the date of receipt + 15% after commissioning + 10% against PBG (wherever commissioning & PBG is involved)	Payment through bank	2 % x percentage quoted through bank
		Payment against proforma invoice	1.25 % x percentage quoted through proforma invoice
		100% within 30 days and after commissioning & PBG	Nil

**B. For non compliance of Penalty clause:**

SI. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	Penalty of 0.5% per week subject to max. of 10% on the basic value of the items not supplied /delayed	Not agreed.	10 %
		5% max., agreed.	5%
		Other than the above.	10% - (minus) agreed max. %

**C. For non compliance of Performance Bank Guarantee (PBG):**

SI. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	PBG for 10% of the basic material cost shall be furnished in the BHEL prescribed format.	Not agreed.	10 %
		5% agreed.	5 %
		Other than the above.	10% - (minus) agreed max. %

**D. For Non conformance to delivery requirement indicated in the RFQ:**

SI. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	Delivery requirement as indicated in the RFQ in number of weeks from the date of issue of PO or from the document approval	Not agreed for the stipulated delivery in the enquiry	1 % per week up to max. of 10% for the difference in period

**E. For non compliance of Warranty:**

SI. No.	BHEL standard term	If you quote	Loading factor for non-compliance
1	12 months from the date of dispatch or as indicated in the RFQ	Not agreed.	6%
		Less than 12 months or as indicated in the RFQ	0.5 % per month for the difference in period

**TECHNICAL BID (TO BE ENCLOSED WITH TECHNO-COMMERCIAL BID)**

**(for Foreign Purchase Orders)**

Sl. No.	Particulars	Bidder's confirmation
1	<b>Price basis:</b> Firm i.e., from the date of PO to completion of supply [Price Variation Clause (PVC) not acceptable]	Acceptable / Not acceptable
2	<b>Terms of Payment:</b> Against "SIGHT DRAFT" on presentation of documents to our bankers. (a) 90 % is payable on negotiation of complete set of original documents & balance 10% against submission of PBG (where commissioning is NOT involved). (b) 75 % is payable on negotiation of complete set of original documents, 15% after satisfactory commissioning & balance 10% against submission of PBG (wherever commissioning & PBG is involved). (c) Deviation if any please specify Note: Refer <b>clause 12 above</b> .	(a) Acceptable / Not acceptable  (b) Acceptable / Not acceptable  (c)
3	<b>BHEL's penalty clause:</b> (a) Delay in delivery as per PO delivery date will result in penalty of 0.5 % per week subject to maximum of 10% on the value of the items not supplier/delayed. (b) Deviation if any Please specify	(a) Acceptable / Not acceptable  (b)
4	<b>Performance Bank guarantee:</b> PBG for 10% of the basic material cost shall be furnished in the BHEL prescribed format as detailed in <b>clause 15</b> .	Yes / No
5	<b>Terms of delivery:</b> (a) F.O.B international Airport/Seaport as <b>per clause 17</b> Indicate name of International Airport/Seaport (b) Deviation if any Please specify	(a)Acceptable / Not acceptable  (b)
6	<b>Warranty:</b> (a) 12 months from the date of dispatch (b) Deviation if any Please specify	(a)Acceptable / Not acceptable  (b)
7	<b>Delivery period:</b> Indicate number of weeks from the date of issue of Purchase order	_____Weeks
8	<b>Validity:</b> (a) Quotation should remain valid for a period of 90 days from the due date (b) Deviation if any Please specify	(a) Acceptable / Not acceptable  (b)

Signature of renderer / with seal

**ANNEXURE - B**

**TECHNICAL BID (TO BE ENCLOSED WITH TECHNO-COMMERCIAL BID)**

**(For Indigenous Purchase Orders)**

Sl. No.	Particulars	Bidder's confirmation
1	<b>Price basis:</b> Firm i.e., from the date of PO to completion of supply [Price Variation Clause (PVC) not acceptable]	Acceptable / Not acceptable
2	<b>Excise duty:</b> If applicable indicate %.	Applicable / Not applicable ED: _____%
3	<b>Sale tax:</b> If applicable indicate %	Applicable / Not applicable (a) VAT _____% (b) CST _____% against form C
4	<b>Payment terms:</b> (a) 90 % basic + 100% taxes, duties & freight charges within 30 days from the date of receipt & balance 10% against submission of PBG ( where commissioning is NOT involved)  (b) 75 % basic + 100% taxes, duties & freight charges within 30 days from the date of receipt, 15% after satisfactory commissioning & balance 10% against submission of PBG (wherever commissioning & PBG is involved).  (c) Deviation if any please specify Note: <b>As per clause 12</b>	(a) Acceptable / Not acceptable  (b) Acceptable / Not acceptable  (c)
5	<b>BHEL's penalty clause:</b> (a) Delay in delivery as per PO delivery date will result in penalty of 0.5 % per week subject to maximum of 10% on the value of the items not supplier/delayed. (b) Deviation if any Please specify	(a) Acceptable / Not acceptable  (b)
6	<b>Performance Bank guarantee (PBG):</b> PBG for 10% of the basic material cost shall be furnished in the BHEL prescribed format as per <b>clause 15</b> .	Yes / No
7	<b>Terms of delivery:</b> (a) Ex EDN / BHEL, Bangalore (Free delivery to EDN/BHEL Bangalore including packing & forwarding charges) (b) Deviation if any Please specify	(a)Acceptable / Not acceptable  (b)
8	<b>Warranty:</b> (a) 18 months from the date of dispatch or 12 months from the date of commissioning (b) Deviation if any Please specify	(a)Acceptable / Not acceptable  (b)
9	<b>Delivery period:</b> Indicate number of weeks from the date of issue of Purchase order	_____Weeks
10	<b>Validity:</b> (a) Quotation should remain valid for a period of 90 days from the due date (b) Deviation if any Please specify	(a) Acceptable / Not acceptable  (b)

Signature of renderer / with stamp

ANNEXURE - C

LIST OF INTERNATIONAL AIRPORTS

Sl. No	Country	Air Ports
1	Austria	Vienna, Linz, Graz
2	Australia	Sydney, Melbourne, Perth
3	Belgium	Antwerp, Brussels
4	Canada	Toronto, Montreal
5	China	Shangai
6	Cyprus	Lamaca
7	Czech Republic	Prague (Via Frankfurt)
8	Denmark	Copenhagen
9	Egypt	Cairo
10	Finland	Helsinki
11	France	Paris (Rossy), Lyon
12	Germany	Darmstadt, Manihem, Nurnberg, Hamburg, Stuttgart, Munich, Koln, Dusseldorf & Hannover, Frankfurt, Berlin
13	Hongkong	Hongkong
14	Italy	Rome, Milan, Turin, Bologna, Florence
15	Ireland	Dublin
16	Isrel	Telaviv
17	Japan	Tokyo, Osaka
18	Malaysia	Kaulalampur, Penang
19	Neatherlands	Amsterdam, Rotterdam
20	Newzealand	Auckland
21	Norway	Oslo
22	Oman	Muscat
23	Philiphines	Manila
24	Romania	Bucharest
25	Russia	Moscow
26	Saudi Arabia	Riyad
27	Singapore	Singapore
28	Slovakia	Bartislowa
29	South Africa	Johannesburg, Durban
30	South korea	Kimpo
31	Spain	Barcelona
32	Sweden	Stockholm, Gothenburg, Milano
33	Switzerland	Basle, Zurich, Geneva
34	Taiwan	Taipei
35	U.A.E.	Dubai
36	U.K.	Landon (Heathrow), Newcastle, Oxford, Cheltham, Bristol, Wellingborough, Birmingham, East Midland, Manchester, Leeds, Glasgow.
37	U.S.A.	Newyork, Chicago, Sanfrancisco, Los Angeles, Atlanta
38	Ukraine	Kiev

ANNEXURE-D

PERFORMANCE BANK GUARANTEE  
(FOR FOREIGN PURCHASE ORDERS)

BANK NAME AND ADDRESS

Bharat Heavy Electricals Limited (BHEL),  
Electronics Division,  
PB No. 2606,  
Mysore Road,  
BANGALORE- 560 026  
INDIA

Dear Sir,

Ref: CONTRACT PERFORMANCE GUARANTEE.

WHEREAS you have entered into a contract reference No PO NO. \_\_\_\_\_ with M/s \_\_\_\_\_ having its registered office at \_\_\_\_\_ for the supply of \_\_\_\_\_ as detailed in your purchase order No. \_\_\_\_\_ which is hereinafter referred to as "the said contract" and WHEREAS M/s \_\_\_\_\_ has undertaken to produce a Bank Guarantee for 10% ( Ten Percent ) of \_\_\_\_\_ the contract price amounting to \_\_\_\_\_ ( \_\_\_\_\_ ) to secure its obligations to Electronics Division, BHEL having its registered office at New Delhi for the performance of the contract including the warranty of the equipment supplied, We \_\_\_\_\_ Bank, \_\_\_\_\_ hereby expressly, irrevocably and unreservedly undertake and guarantee as principal obligors on behalf of M/s \_\_\_\_\_ that in the event Bharat Heavy Electricals Ltd. (B.H.E.L.) declares to us in writing that M/s \_\_\_\_\_ has not fulfilled any obligation according to the contractual obligation of the said contract, to pay you on demand and without demur to Bharat Heavy Electricals Ltd., Electronics Division , Mysore Road, P.B.No. 2606, Bangalore-560 026, India an amount of \_\_\_\_\_ (in words \_\_\_\_\_ ) subject to as may be determined below:

- 1) Notwithstanding any right M/s. \_\_\_\_\_ may have directly against you or \_\_\_\_\_ any disputes raised by M/s \_\_\_\_\_, Your written demand shall be conclusive evidence to us that repayment is due under the terms of the said contract and shall be binding on us.
- 2) We shall not be discharged or released from this undertaking and Guarantee by any arrangements, variations made between you and M/s. \_\_\_\_\_ with or without our consent and Knowledge or by any alterations in the obligations of M/s. \_\_\_\_\_ by any forbearance whether as to payment, time, performance or otherwise.
- 3) This guarantee shall remain valid until the end of twenty-four weeks after the close of the warranty period or until the same is reported by BHEL to us whichever is earlier.

- 4) We agree and undertake not to revoke this guarantee during its validity unless discharged in writing by you subject to the provision of clause (7) below.
- 5) This guarantee shall be a continuing guarantee subject to the foregoing and shall not be discharged by any change in the constitution of the Bank or M/s.  
\_\_\_\_\_.
- 6) This guarantee shall be governed by and constructed in accordance with the Laws of India.
- 7) At any time \_\_\_\_\_ Bank may render this guarantee null and void by paying to Bharat Heavy Electricals Ltd. the full amount being \_\_\_\_\_  
(in \_\_\_\_\_ words \_\_\_\_\_)

For and on behalf of Bank  
by its Authorised Signatory

Note:

- (1) To be executed in INR 100 Non-Judicial stamp paper by any authorized Indian Bank.
- (2) To be submitted directly by banker to concerned executive in purchase dept., Please give BHEL address to banker.
- (3) Do not enclose with Bank document.
- (4) Any Modification & omissions to this are not permitted

**ANNEXURE - E**

**PERFORMANCE BANK GUARANTEE**  
**(FOR INDEGENOUS PURCHASE ORDERS)**

THIS DEED OF GUARANTEE made and executed on the \_\_\_\_\_ day of \_\_\_\_\_(year), by the \_\_\_\_\_ (Bank), registered under the Companies Act 1956/Nationalised Bank constituted under the Banking Companies (acquisition and transfer of undertakings) Act constituted under the State Bank of India Act / Subsidiary Banks Act, having its registered / head office at \_\_\_\_\_ represented herein by its Branch Manager / authorised representative Sri. \_\_\_\_\_ & Sri. \_\_\_\_\_(Hereinafter called 'guarantor ' which term shall mean and include its successors and assigns)

**IN FAVOUR OF BHARAT HEAVY ELECTRICALS LIMITED**

\_\_\_\_\_ (Buyer's Name), a company registered under the companies Act, 1956 having its registered office at BHEL House at Siri Fort , New Delhi-100 049 and its Electronics Division at Mysore road, Bangalore-26 (hereinafter referred to as the 'Company' Which term shall include its successors and assigns):

Whereas the company has placed an order on \_\_\_\_\_ (State the name of the company / firm and its address) (hereinafter referred to as the 'Supplier' which term shall mean and include its liquidators, successors and assign) for the supply of system under order / Contract No \_\_\_\_\_ Dt \_\_\_\_\_.

AND WHEREAS the supplier has agreed to supply the materials and carryout the works as detailed and in accordance with the terms set out in the said order/contract.

AND WHEREAS the company is not required to pay to the supplier a sum of Rupees \_\_\_\_\_being the 10% of the value of the goods supplied / Works performed / Services rendered under the said order / contract between the supplier and the company, till the company is satisfied with the mechanical Warranties and the performance standards stipulated in the said order / contract between the company and the supplier has been duly fulfilled, except against a Bank Guarantee for the said sum of Rs \_\_\_\_\_ in favour of the company by reputed Bank, in which case the company has agreed to make payment to the supplier of the said sum of Rupees \_\_\_\_\_ being ( ...% ) of the value of the goods supplied / Works performed / Services rendered under the agreement between the supplier and the company and the Guarantor has at the request of the supplier, agreed to furnish this Guarantee subject to the terms and conditions stated below:

NOW THIS DEED WITNESSES THAT IN pursuance of the above said agreement, the guarantor hereby agrees and covenants With company is as follows :-

- 1) That during the period this contract of Guarantee remains effectual, the guarantor shall be liable in respect of the amount due and owing to the company in respect of the payments to the extent of Rs \_\_\_\_\_ (in words) \_\_\_\_\_ against any loss or damage caused to or suffered by the company by reasons of any breach of the terms of the said order / contract / Agreement by the supplier.
- 2) The Guarantor hereby undertakes to pay the amounts due and payable under this guarantee without any demur, merely on demand from the company intimating that the amount claimed is due by way of loss or damage caused to or suffered or would be caused or suffered by the supplier of any terms contained in the said order / contract. Any such demand made on the

guarantor shall be conclusive as regards the amount due and payable by the Guarantor irrespective of the fact whether the Contractor / supplier admits or denies.

- 3) The Guarantor further agrees that the agreement herein contained shall remain in force and effect till all the supplies to be made / Works to be performed / Services to be rendered under the said order / contract / agreement are completed to the entire satisfaction of the company or till company certifies that the terms and conditions of the said order / contract / agreement have been fully and properly carried out by the said supplier and accordingly discharges the Guarantee. Unless a demand or claim under this guarantee is made on the guarantor in writing on or before the expiry of claim period indicated in clause 6 below , the guarantor shall be discharged from all the liability under this guarantee thereafter.
- 4) The guarantor further agrees with the company that the company shall have the fullest liberty without the consent of the guarantor and without effecting in any manner the obligations of the guarantor hereunder to vary any of the terms of the said order / contract / agreement or extend the time of performance by the said supplier from time to time or refrain from exercising the power exercisable by the company against the said supplier or to forebear or omit to enforce any of the terms and conditions relating to the said order / contract / agreement, and the guarantor shall not be relieved of its liability in whole or in part , by reason of any act, commission or forbearance on the part of the company or by reason of any such variation, or extension being granted to the said supplier or by reason of any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving the guarantor.
- 5) The guarantor undertakes not to revoke this guarantee during its currency except with the previous consent of the company in writing.
- 6) Notwithstanding anything herein above contained, the liability of the guarantor under these presents is restricted to Rs\_\_\_\_\_. The guarantee shall be in force till its expiry on \_\_\_\_\_ unless a demand is made on the guarantor within SIX months from the date of expiry, all the liability of the guarantor under this guarantee shall stand fully discharged. The decision of the claimant in regard to breach of contract is final and binding on the Bank.

IN WITNESS whereof, the guarantor, acting through its authorised representative has executed this deed of Guarantee on the day, month and year first above written.

(Seal of the Bank to be affixed )

WITNESS

1.

2.

ANNEXURE - F

**BHEL MEMBER BANKS**

**PBG SHALL BE ISSUED FROM THE FOLLOWING BANKS OR THEIR BRANCH OFFICES ONLY**

State Bank of India, CAG Branch 10 <sup>th</sup> Floor, Vijaya Building Barakamba Road, NEW DELHI - 110 001	Deutsche Bank, Tolstoy Marg, NEW DELHI - 110 001
Canara Bank, 74, Janpath, NEW DELHI - 110 001	HDFC Bank Ltd, 5 <sup>TH</sup> floor, H T House, K G Marg, , NEW DELHI - 110 001
Punjab National Bank, 74 Janpath, NEW DELHI - 110 001	CITI Bank NA, Jeevan Vihar Building, Sansad Marg NEW DELHI - 110 001
Bank of Baroda, Corporation Banking Branch, 11 <sup>th</sup> Floor, BOB Building, Sansad Marg, NEW DELHI - 110 001	Standard Chartered Bank, H2, Block Connaught Place NEW DELHI - 110 001
State Bank of Hyderabad, Surya Kiran Building, K G Marg, NEW DELHI - 110 001	ICICI Bank Ltd, ICICI Tower, Bisham Pitamah Marg, Pragati Vihar, NEW DELHI - 110 003
State \Bank of Mysore, Antrikash Bhawan, K G Marg, NEW DELHI - 110 001	IDBI Bank Ltd, 19 K G Marg, Surya Kiran Building, NEW DELHI - 110 001
State Bank of Mysore, Industrial Finance Branch, 18, Ramanashree Arcade,, M G Road, BANGALORE 0 560 001	HSBC Ltd, ECE House, 28K G Marg, NEW DELHI - 110 001
State Bank of Travancore, Travancore House, IF Branch, NEW DELHI - 110 001	

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