



ISO 9001:2000
&14001:2004
MAHARATNA
COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT,BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.01334-281277/285635, FAX No. 01334-225892
e-mail :ranjank@bhelhwr.co.in, kraj@bhelhwr.co.in,manoj26@bhelhwr.co.in

Sub: Tender Enquiry No: 3006P/360/3/0221P1.

Dear Sir,

We are pleased to invite offer as per enclosed specification with terms and conditions in sealed envelop for the under mentioned material.

Sl No	Tender No	Description of Material	Qty	Date & Time of Tender Opening
01	3006P/360/3/0221P1.	Power distribution panel	1 Nos	25.09.2013 at 2.00 PM (IST)

Kindly read terms and conditions carefully. Offer not submitted 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.

Please also download Supplier Registration Form and submit same dully filled.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP BHEL Hardwar

(Manoj Kr. Yadava)
Sr. Engineer (Purchase)

Note: Corrigendum if any shall not be published, kindly visit web-site for any changes.

निविदा सूचना सं. ENQUIRY NO.★	3006 P/ 360/3/0221P1	दिनांक Date	26-08-2013
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::
::
:
INDIA

DUEDATE 25-09-2013

Vendor Code 09285

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF4120819272 POWER DISTRIBUTION PANEL WITH INCOMER FEEDER 3200A & 6X800A+2X 400A OUT GOING FEEDER, AS PER ANNEXURE. Spec Rev not available ?????????????????? SIZE: 3200A&6X800A+2X400A DIM.: S	1	NO	1	1 15/01/14

** 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.

Special Instructions:

- PANEL LAYOUT & WIRING DRAWING ARE TO BE APPROVED BY BHEL BEFORE MANUFACTURING.
- APPROVAL WILL BE DONE WITHIN 7 DAYS FROM THE DATE OF RECEIPT OF DRG.
- VENDOR HAS TO CONFIRM ALL THE CONDITIONS OF TECHNICAL SPECIFICATION NO - CDS/SMS-EXTN/2MVA/02 .
- EARLY DELIVERY IS ACCEPTABLE.
- ATTACHMENT-
 - ANNEXURE C OF GENERAL TERMS AND CONDITION.
 - ANNEXURE- I OF COMMERCIAL TERMS.
 - ANNEXURE II OF BG FORMAT.
 - ANNEXURE III OF CONSORTIUM BANK LIST.
 - ANNEXURE IV, A & B OF 'TERMS & CONDITION REGARDING INDIAN AGENT OF FOREIGN SUPPLIERS.

निविदा सूचना सं. ENQUIRY NO.★	3006 P/ 360/3/0221P1	दिनांक Date	26-08-2013
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

- ANNEXURE V OF TECHNICAL SPECIFICATION NO-CDS/SMS-EXTN/2MVA/02.
- ANNEXURE VI OF PRE QUALIFICATION CRITERIA (PQC).
- ANNEXURE D FOR E-PAYMENT FORMAT.

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.
- * 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


MANOJ KUMAR YADAVA
SR. ENGINEER (PUR.)

Commercial Terms**Tender Enquiry No: 3006P/360/3/0221P1.****Item: Power distribution panel.**

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

SL.No.	Description	Vendor / Confirmation/ Comment.
1	Guarantee / warrantee certificate for one year from receipt of material at CFFP BHEL Haridwar shall be provided along with dispatch documents.	
2	Original Manufacturer's Test Certificate as per specification/enquiry shall be provided along with dispatch documents.	
3	Pre dispatch inspection (PDI) of material is required at vendor's works. The material will be dispatched only after getting clearance from BHEL. Vendor will give PDI call to CFFP/BHEL at least 15 days in advance.	
4	<p>Delivery Term:</p> <p>For Indian supplier: FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar.</p> <p>For Foreign supplier : On CIF, Nhava Sheva, Mumbai.</p> <p>For both above suppliers, quoted rate should be inclusive of all the charges like Freight, service tax on freight, Insurance etc for the delivery term given above.</p>	
5	CFFP Reserves the right to open the price bid through Reverse Auction. Confirm your acceptance / participation.	
6	<p>Payment Terms:</p> <p>Indigenous Supplier: 80% payment of Supply value shall be made within 45 days from the date of receipt of material at BHEL. Balance 20% of Supply value will be paid after receipt of Performance Bank Guarantee (PBG) valid for 13 months from the date of receipt of material at CFFP / BHEL. PBG will be submitted by Supplier from any of the Consortium Banks of BHEL for 10% of total PO Value in the prescribed Format. The PBG confirmation charges shall be borne by vendor.</p> <p>For foreign supplier: Payment of Supply value shall be 80% on dispatch through USANCE LC on 70th day of bill of lading date and 20% of supply value will be paid through trunk transfer after receipt of Performance Bank Guarantee (PBG) valid for 13 months from the date of receipt of material at CFFP / BHEL. PBG will be submitted by Supplier from any of the Consortium Banks of BHEL for 10% of total PO Value in the prescribed Format. All bank charges shall be to vendor's account.</p> <p>* Format and list of consortium bank is attached. * In case vendor does not agree, proper loading shall be done</p>	
7	<p>Currency of offer:</p> <p>Indian Vendor : Only in Indian Rupee</p> <p>Foreign Vendor : Only in USD /EURO / POUND STERLING/YEN</p>	

8	Please confirm that all applicable taxes & duties (to be charged extra) have been mentioned with present applicable rate separately on Price Bid / un-priced copy of price bid.	
9	Please mention the earliest delivery period to supply the equipment at CFFP BHEL Haridwar.	
10	Vendor will submit complete drawing for approval by CFFP/BHEL within 15 days from purchase order date. Drawing will be approved by BHEL within 7 days from receipt of drawing.	
11	Validity of offer: Minimum 120 days from tender opening date.	
12	Prices shall be firm till execution of Order.	
13	Price is required to be quoted both in figures and words. In case of difference between figures & words, quote given in words will prevail and will be final.	
14	Material will be supplied as per delivery schedule required in tender enquiry (FOR CFFP BHEL Haridwar basis). Any request for extension in delivery schedule of Purchase Order will not be considered.	
15	Late Delivery Penalty Clause: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10% . For capital items/goods LD shall be applicable on total purchase order value. In case tenderer does not agree for LD clause BHEL will load maximum penalty under LD clause, to the extent the same is not agreed by the vendor, for the purpose of comparative statement. Where deliveries quoted by the vendors are not suiting, BHEL may also ignore the offer of the vendor.	
16	Disputes: In event of any dispute arising out of contractual obligation, the order being finalized at Haridwar, 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 Haridwar, India.	
17	Vendors who are not registered with CFFP BHEL Haridwar, duly filled "Supplier Registration Form" (available at www.bhel.com) with all the supporting documents has to be submitted along-with techno-commercial bid of offer. Please confirm that SRF is being submitted with your offer, if applicable. Please note that, if in any case duly filled up SRF along-with all the supporting documents is not received within 15 days of tender opening, offer will liable to be ignored.	
18	Please confirm that replica of Price Bid (without price) has been submitted with Part – I of tender document.	
19	<ul style="list-style-type: none"> - In case any column is left blank, it shall be deemed to be accepted by vendor. - If any difference is found for any term and condition in the offer and this annexure, the terms quoted in this annexure shall be deemed as final and binding on vendor. - Evaluation shall be on the basis of delivered cost (i.e.) "total cost to BHEL". 	
20	Contact person's name, e-mail id and phone no.	

Date:

Signature with Seal of the Company



G T C C - dt.05.01.2012.

GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY

ANNEXURE- C

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-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 no / PO no ----- 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 property 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)_____

LIST OF BHEL CONSORTIUM BANK	
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 Bank
19	Citi Bank
20	HSBC
21	Deutsche Bank
22	Standard Chartered Bank
23	United bank of India
24	Vijaya Bank
25	Union Bank of India
26	Bank of India
27	Andhra Bank
28	Punjab & Sind Bank
29	Axis Bank

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.

---X---

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"> • <i>Attach authorization letter and agency agreement from Principal (from whom capital equipment is procured)</i> • <i>Attach copy of declaration from Foreign Principal for total guarantee/ warranty of indigenous supplies</i>
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)

---X---

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)	<input type="checkbox"/>	CREATE	<input type="checkbox"/>	CHANGE
<u>BHEL Vendor/ Supplier Code</u>	<input type="text"/>			
Company's Name	<input type="text"/>			
Address	<input type="text"/>			
City	<input type="text"/>			
Pincode	<input type="text"/>			
State	<input type="text"/>			
Contact Person(S)	<input type="text"/>			
Telephone NO.	<input type="text"/>			
FAX. No.	<input type="text"/>			
e-mail id	<input type="text"/>			
1. Bank Name	<input type="text"/>			
2. Bank Address	<input type="text"/>			
3. Bank Telephone No.	<input type="text"/>			
4. Bank Account No.	<input type="text"/>			
5. Account Type.	<input type="text"/>			
6. Bank's Branch Code	<input type="text"/>			
7. Bank Swift Code	<input type="text"/>			
(aplicable to EFT only)				
8. Enclose blank cancelled cheque	<input type="checkbox"/>	<input type="checkbox"/>		

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

TECHNICAL SPECIFICATION NO- CDS/SMS-EXTN/2 MVA/ 02

3200A, 415V DISTRIBUTION BOARD (QTY- 1Nos)

1. The Power Distribution Board (PDB) should consist of ACBs (Only specified makes) housed in a sheet steel enclosure of thickness not less than 2 mm suitable for three phase four wire system.
2. PDB should be painted first with corrosion resistant paint and then with industrial grade grey paint and contain base frame suitable for floor mounting.
3. The frame is to be provided with proper sealing against rodent/ reptile entry.
4. The backside of the PDB should be provided with openable Door/ Doors.
5. The PDB is to be designed to accommodate 08 Nos (3.5Cx 300sq mm) cables for incomer of 3200 A and , 03 No (3.5Cx300 sq. mm) cables for each 800A outgoing feeder and 01 No (3.5Cx300 sq. mm) cable in each 400 A outgoing feeder. The PDB should have provision for entry of all the cables through detachable plates at the bottom.
6. The PDB should be provided with the earthing bus bar and suitable for natural air cooling arrangement (Preferably Net type).
7. There should be three sections in PDBs for housing incoming and outgoing ACBs/ Switches. The incoming feeder must be positioned as per the position indicated below and the overall height of PDB should not exceed 2300 mm.
8. All the bus bars should contain sleeves with heat shrunk PVC as per standard colour coding i.e. Red, Yellow, Blue for phases and Black for Neutral and the clearances of bus bars from each other and panel body should be as per relevant IS.

The PDB should have the following items

A) INCOMING FEEDER DETAILS

S.NO	ITEM	QTY
01	4 Pole, Air circuit breaker, 3200A, 415 V, manual draw out (MDO) type of breaking capacity at least 50 KA with guide frame and over current protection, short circuit protection, Earth fault protection & shunt trip.	01 Nos
02	Voltmeter :0- 500V analog	03 Nos
03	Ammeter: 0-3200 A, analog	03 Nos

04	Phase live indicator, High luminosity LED's.	06 Nos
05	Fuse-2A with base.	09 Nos
06	Current Transformer of ratio 3200/5A	03 Nos

B) OUTGOING FEEDER DETAILS:

Outgoing feeder shall include:

i) 6 No feeders of 800A ii) 2 No feeders of 400 A.

i) 800A OUTGOING FEEDER DETAILS:

S.NO	ITEM	QTY
01	4 Pole, Air circuit breaker, 800A, 415 V, manual draw out (MDO) type of breaking capacity at least 50KA with guide frame, overload / instantaneous short circuit / delayed short circuit / ground fault protection.	06 Nos
02	Indicating Light	18 Nos
03	Fuse-2A with base	18 Nos
04	Analog Ammeter with selector switch (0-800 A)	06 Nos
05	Current Transformer of ratio 800/5A	18 os

ii) 400A OUTGOING FEEDER DETAILS:

S.NO	ITEM	QTY
01	4 Pole, 415 Volts, 400A MCCB unit of breaking capacity at least 36 KA with indicating LED	02 Nos

Preferable Make of Items:

S.NO	ITEM	MAKE/DESCRIPTION
01	Air circuit Breaker, MCCB.	L&T/ SIEMENS

02	Voltmeters & Ammeters	AE, 96*96sq mm, Analog
03	Indicators LED's	L&T/SIEMENS
04	Current Transformers	KAPPA/AE/ENG ELECTRIC
05	Bus bars	Aluminium
06	Ammeter selector switch	L&T/SIEMENS/KAYCEE

POSITIONING OF ACBs / MCCBs

ACB 800 A, 4P		MCCB 400 A, 4P		MCCB 400 A, 4P
ACB 800 A, 4P		ACB 800 A, 4P		ACB 800 A, 4P
ACB 800 A, 4P		ACB for Incomer 3200 A, 4P		ACB 800 A, 4P

PRE QUALIFICATION CRITERIA FOR POWER DISTRIBUTION BOARDS

This criteria governs the technical requirement for supply of 01 Nos 415 V, 50 Hz, 4 Pole, 3200 A Power Distribution Boards (PDB) and offer of only those bidders will be considered who shall qualify following each criteria (clause 1 to 4) and submit the documentary proof against each criteria.

S.No.	Description
01	Who have successfully designed, manufactured and supplied at least 05 Nos 415 V, 4Pole / 3 Pole, 50 Hz Power Distribution Board with incomer capacity of 2500A and above in past five years (from the date of opening of tender) and such PDBs are working satisfactorily till date. The latest Performance certificate from customers must accompany with offer. Without the performance certificate the offer will be ignored.
02	The annual turnover of the vendor should be Rs. 25 Lacs and above in past two years year. Vendor to submit Audited balance sheet, Income tax return of past two years, copy of PAN/ TAN Nos.
03	Foreign Vendors should have after sales service office set up in India and should submit details of after sales office located in India along with PAN/ TAN/ Registration certificate etc.
04	BHEL reserves the right to verify the information provided be the vendor. In case the information provided by the vendor is found to be false/ incorrect, the offer will be rejected.