



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

Sub: Tender Enquiry No: 4401 P/930/2/1013V1

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	4401 P/930/2/1013V1	False Bottom 1200, 1300, 1400 & 1700 MM	Total - 18 NO's.	31-07-2013 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

(Raj Kishore)
(Manager - Purchase)

Note: Corrigendum if any shall not be published, kindly visit web-site for any changes.

Enclosures:

1. Tender enquiry (to be submitted in 3 - part).
2. Annexure-I Commercial term.
3. Annexure-I I Pre-Qualification Criteria (P Q C)
4. Annexure – III General Terms and condition of tender enquiry.
5. Annexure-IV Terms and conditions and regarding Indian agent of foreign suppliers:
6. Annexure- A & B Guidelines for Indian agents of foreign suppliers
7. Annexure-D E-payment Format
8. Drawing No: 02-154.



निविदा सूचना
TENDER ENQUIRY

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

AA-17001

Phone : (0091) 01334- 281639,281385,285336

Fax : 01334 225892 / 226458

TIN NO. 05001763485
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★	4401 P/ 930/2/1013V1	दिनांक Date	06-07-2013
-------------------------------	----------------------	-------------	------------

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

M/S. ::

DUEDATE

31-07-2013

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF1978094027 FALSE BOTTOM(C.I.) DRG.NO.02-154 SIZE: 1200MM DIM.: S	4	NO	1	4 30/10/13
2	FF1978094035 FALSE BOTTOM(C.I.) DRG.NO.02-154 SIZE: 1300MM DIM.: S	4	NO	1	4 30/10/13
3	FF1978094043 FALSE BOTTOM(C.I.) DRG.NO.02-154 SIZE: 1400MM DIM.: S	4	NO	1	4 30/10/13
4	FF1978094051 FALSE BOTTOM(C.I.) DRG.NO.02-154 SIZE: 1700MM DIM.: S	6	NO	1	6 30/10/13

** 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.



निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant, Haridwar-249403 (INDIA)

Phone : (0091) 01334- 281639,281385,285336 Fax : 01334 225892 / 226458

TIN NO. 05001763485
C S T NO. HR-5016287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	4401 P/930/2/1013V1	दिनांक Date	06-07-2013
-------------------------------	---------------------	-------------	------------

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

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			


INSP AFTER RECPT AT CFFP.

Special Instructions:

- (A) TIN(SN) SHALL BE 0.005% MAX. IN PLACE OF 0.05% MAX.
- (B) ARSENIC(As) SHALL BE 0.005% MAX.
- (C) LEAD (Pb) SHALL BE 0.0003%MAX.
- (1) COMMERCIAL TERMS ANNEXURE : 1 ARE ENCLOSED.
- (2) PARTY MAY QUOTE OFFER IN THREE PART BID IN SEPERATE SEALED ENVELOPE.
- (3) EARLY DELIVERY SHALL BE ACCEPTABLE.
- (4) FINAL INSPECTION WILL BE DONE AT CFFP STORE.
- (5) VALIDITY OF OFFER SHOULD BE MIN90 DAYS FROM DATE OF OPENING.
- (6) OFFER MUST BE SUBMITTED STRICTELY IN LINE WITH SPECIFICATION, TERMS & CONDITIONS OF ENQUIRY ELSE OFFER MAY LIKELY BE IGNORED.
- (7) ALL TAXES/DUTIES/LEVIIES ETC. MUST BE SPECIFIED SEPERATELY IN AMOUNT OR IN PERCENTAGE. INCOMPLETE OFFER SHALL NOT BE ACCEPTABLE.
- (8) PLEASE QUOTE ON F.O.R. DESTINATION (CFFP/BHEL), FREIGHT PRE PAID BASIS ONLY.
- (9) IN CASE VENDOR DO NOT ACCEPT CFFP,S PAYMENT TERMS AS PER ENQUIRY PROPER LOADING SHALL BE DONE.
- (10) DULY FILLED & SIGNED WITH COMPANY SEAL"ANNEXURE-A TO BE SUBMITTED ALONGWITH OFFER.
- (11) DRAWING IS ENCLOSED.

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


D.S. RAWAT
ENGINEER (PUR)

Commercial Terms

Annexure- I

Tender Enquiry No: 4401 P/930/2/1013V1.

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 Certificate as per specification /enquiry 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	Final inspection shall be done at CFFP, BHEL Haridwar after receipt of material. However CFFP, BHEL reserves right to pre inspect material at vendor's works.	
4	Delivery Term: For Indian supplier: FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar. For Foreign Vendor: On CIF, Nhava Sheva, Mumbai 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.	
5	CFFP Reserves the right to open the price bid through Reverse Auction. Confirm your acceptance / participation.	
6	<u>Payment Terms:-</u> For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Hardwar through e-payment. For Foreign vendors: Payment through USANCE LC on 70 th 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.	
7	Currency of offer: Indian Vendor: Only in Indian Rupee Foreign Vendor: Only in USD/EURO/POUND STERLING/YEN	
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 confirm that replica of Price Bid (without price) has been submitted with Part – II of tender document.	
10	CFFP, BHEL reserve right to order part quantity.	
11	Validity of offer: Minimum 90 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	<p>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.</p> <p>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.</p>	
16	<p>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.</p>	
17	<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". 	
18	<p>Contact person's name, e-mail id and phone no.</p>	

Date:

Signature with Seal of the Company

PRE – QUALIFICATION CRITERIA

ITEM : False Bottom dia 1200 mm, 1300 mm, 1400 mm, 1700 mm
Quantity : Total 18 nos
Tender Enquiry No: 4401 P/930/2/1013V1.

Confirmation / comments on conditions mentioned hereunder are mandatory.

Sl No	Description	Vendor's confirmation / comment
01	Offers required only from Manufacturer in this tender enquiry. Please confirm whether you are manufacturer of Cast Iron Items.	
02	Please confirm whether you have manufactured and supplied any type of Cast Iron Items with minimum weight of supplied cast iron items with equal or more than the tender enquiry items. For confirmation please attached following documents: a. Un-priced copy of Purchase order(PO) / Purchase contract b. Un-priced copy of invoice of above PO	
03	Confirmation to following technical conditions: a. Material shall be supplied as per drawing 02-154 in all respect except Tin (Sn) content which will be limited to 0.005% MAX. Copy attached with tender. b. Material of casting will have Tin (Sn) 0.005% (MAX), Arsenic (As) 0.005% (MAX), Lead (Pb) 0.0003% (MAX)	
04	CFFP, BHEL will prefer to deal directly with foreign vendor/ original manufacturer. In case, vendor engages any Indian agent or take service of any Indian agent, copy of agency agreement required along with offer in line with attached annexure.	
05	New vendor / vendor not registered with CFFP are required to submit filled Supplier Registration Form (SRF) along with all required documents. SRF can be downloaded from BHEL website www.bhel.com or www.bhelhwr.co.in . Filled form along with all required relevant documents are to be submitted with Part I bid i.e. Pre qualification Bid. Incase SRF not received with Part I bid and also not submitted separately within 15 days from the date of opening of Part I bid, offer is liable to be ignored.	

Registered vendor of CFFP for this product i.e. False Bottom / Ingot Moulds will be exempted from above referred qualifying requirement.

Date:

Signature with Seal of the Company

GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY

1. Offers are required to be submitted in three parts:

Part - I	- Pre Qualification Criteria Bid
Part - II	- Techno-commercial Bid
Part - III	- Price bid

All the three parts, as mentioned above, are required to be packed in separate sealed envelope and envelopes are required to be super scribed with name & address of vendor, tender enquiry no and tender due date along with part no and subject i.e. Pre-Qualification Criteria, Techno – commercial bid and Price bid.

All the three envelopes i.e. containing Pre-Qualification Criteria, 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 vendor submitting the tender and send it to **AGM (MM), Purchase Department, CFFP/BHEL, Ranipur, Hardwar 249403, Uttarakhand, India** before due date/ tender opening date & time. Normally tender opening time 2.00 PM on due date or as mentioned in enquiry.

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

3. Envelopes is required to contain following documents:

I. **Part-I** Envelopes super scribed with Pre Qualification Criteria.

- a. Details as required with tender enquiry along with documentary proof for same. Also filled pre qualification form (Annexure A), if attached with tender enquiry.
- b. For NEW vendor (Not a registered vendor of CFFP), filled Supplier Registration Form (SRF) along with documentary proof as asked / detailed in SRF. Supplier Registration Form is available on BHEL website & can be downloaded from our web site www.bhel.com or www.bhelhwr.co.in

II. **Part-II** Envelopes super scribed with Techno-Commercial Bid must contain all information especially.

- a. Confirmation to supply product as per BHEL specification / drawing, attached with tender enquiry, is required to be submitted. Material offered should be strictly as per CFFP/BHEL specifications/drawing of enquired material in tender documents. **Deviations if any must be indicated clearly in the offer. CFFP/BHEL reserve right to accept the offered deviation / ignore offer with deviation.**
- b. Vendor to submit filled and signed Annexure B, attached with tender enquiry.
- c. All applicable charges, taxes & duties affecting price i.e. packing charge, forwarding charge, freight, insurance, Custom duty, Additional Duty, ST/STT/VAT/CST, Excise Duty/CVD, Bank charges, and payment term etc required to be mentioned clearly 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.

- d. Confirmation to submit all required commercial documents like tax invoice, cenvatable duplicate copy of invoice, packing list, transit sale agreement etc. & technical documents (TC/GC/QP etc).
 - e. Registration Numbers of SSI, Central Excise, Sales tax, Income Tax, ECC etc.
 - f. **Un-priced copy of Price bid.**
- III. **Part-III** Envelopes super scribed with Price Bid should contain priced copy of Price Bid. The price should be mentioned both in figures and words.
4. Authorized signatory should authenticate all tender documents.
 5. Tender Bid opening:
 - a. **Only Pre-Qualification Criteria (PQC) (Part - I)** will be opened on tender opening 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.
 - b. **Techno- Commercial bids (Part – II)** will be opened after evaluation of pre-qualification bid. Bids of only those vendors will be opened who will be considered suitable based on fulfilling of PQC. Separate intimation will be given for opening date of Part II bid to qualifying vendor.
 - c. **Price Bid (Part III)** will be opened after evaluation of Techno-commercial Bids. Bids of only those vendors will be opened who will be considered / found techno-commercially suitable. Priced bid opening date shall be intimated separately to qualified vendors.
 6. Address where Tender document is to be sent / submitted:
**AGM (MM),
Purchase Department,
CFFP/BHEL, Ranipur,
Hardwar - 249403,
Uttarakhand
INDIA**
 7. Tenders not submitted in the prescribed manner are likely to be ignored / rejected.
 8. All documents as asked on Pre Qualification Criteria (PQC) sheet and filled Supplier Registration Form (SRF) is required to be submitted along with offer. In any case, if complete documents are not received at CFFP with 15 days from the date of Tender Opening (Part I Bid), vendor's offer is liable to be ignored.
 9. CFFP, BHEL will prefer to deal directly with foreign vendor/ original manufacturer. In case, vendor engages any Indian agent or take service of any Indian agent, copy of agency agreement required along with offer in line with attached annexure.
 10. Agency/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.
 11. 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.
 12. Please do intimate the personal contact details like Name, Mobile Number, Email-id etc of authorized executive for correspondence.

13. **Penalty:** Orders placed against this enquiry will be subject to normal clauses for imposing penalty. LD (Late Delivery), 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. **Late Delivery:** 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 a conditionals penalty of ½ (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.
14. **Inspection:** Final inspection of material shall be done after receipt of material at CFFP/BHEL, Hardwar. Acceptance of material shall be after final inspection ant CFFP, BHEL, Hardwar and shall be binding. However, CFFP reserves the right to pre Inspect the material at supplier works. In case material is found defective during inspection or during Guarantee period, the same will be required to be replaced immediately free of cost or repaired. 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 payment has been made for the product. In case the repair is done by CFFP/BHEL the amount on actual shall have to be reimbursed by the Vendor and or adjusted on actual from their bill.
15. **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 three part bid) shall be considered.
16. **Traders** should submit authorization letter from their principal along with offer.
17. **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.

18. Any Term & conditions 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.

---X---

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"> • <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
BHEL Vendor/ Supplier Code	<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

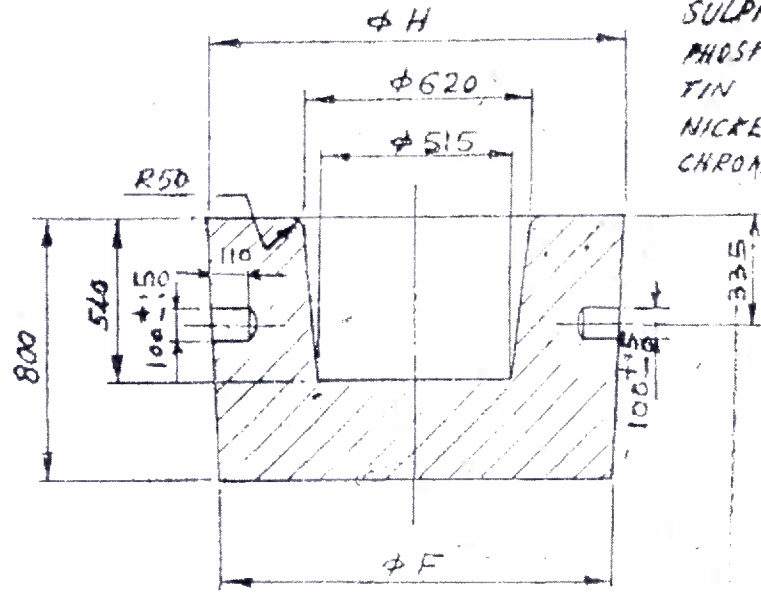
Verification By Bank

90

C.I. WITH COMPOSITION AS FOLLOWS:-

REF. CL/BHEL/53

- TOTAL C - 3.6 TO 4%
- SILICON - 1.4 TO 2%
- MANGANESE - 0.4 TO 0.5%
- SULPHUR - $\leq 0.050\%$
- PHOSPHORUS - $\leq 0.120\%$
- TIN - $\leq 0.050\%$
- NICKEL - $\leq 0.050\%$
- CHROMIUM - $\leq 0.050\%$



FALSE BOTTOM FOR INGOT MOULDS SIZE	ϕH	ϕF	Weight (Approx)
1700 24PR	1490	1410	9000 kg.
1400 24PR	1290	1210	6422 kg.
1300 ^{8R}	1110	1030	4426 kg.
1200 ^{8R}	1030	950	3640 kg.
1100 ^{8R}	950	870	2914 kg.
1050 ^{8R}	895	815	2451 kg.

REF: CL DRG. No. 553 / FALSE BOTTOM

SHARAT HEAVY ELECTRICALS LTD.
CENTRAL FOUNDRY FORGE PLANT
RANIPUR, HARDWAR

C.F.F.P.
PROJECT DESIGN OFFICE

FALSE BOTTOMS FOR INGOT MOULDS
1400 24PR, 1300^{8R}, 1200^{8R}, 1100^{8R}
AND 1050^{8R}

SCALE	N.T.S.	DATE
TRD.		
DRN.	<i>[Signature]</i>	15.6.75
CKD.	<i>[Signature]</i>	16.6.75
E.E.	<i>[Signature]</i>	
BY: MANTRA		

DRG. No. 02-154
(2328100)R.

CFFP