



ANNEXURE – B

This format is applicable only to India Suppliers/ Agents supplying indigenous portion of Foreign Purchases. In all other cases, extant guidelines of SEARP, 2010 are to be followed.

SEARP (SRF) Clause No	Detail
	Name & address of the firm
1.0	Products/Systems/Services being considered for
2.0	General Information
2.2	Name of Chief Executive
2.3	Details of authorized signatory
3.0	Ownership Information
3.1	Type of firm
3.2	Nature of Business <ul style="list-style-type: none">• Attach authorization letter and agency agreement from principal (from whom capital equipment is procured)• Attach copy of declaration from Foreign Principal for total guarantee warranty of indigenous supplies
3.3	Year of establishment
3.4	Year of commencement of business
4.0	Registration Particulars
4.1	Permanent Account No.
4.2/4.3	Sales Tax/ TIN no
4.6	Services tax. no. (in case of E&c)
5.0	Organizational strength
6.0	Other particulars
6.1	<i>If the company is already registered with other units</i>
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)



Un-Priced "Price Bid Format"

Vendors should submit copy of "Price Bid Format" (Part-B), **but without mentioning price at any place**, along with the Technical Bid (Part-A)

It should contain details of offered Item(s) / equipment(s) and spares if any, Taxes & Duties (with current applicable rates), Packing & Forwarding charges, Freight & Insurance charges, Installation / Erection & Commissioning charges (if applicable), Service Tax (current applicable rate), Training/Supervision charges, if any.

Wherever %age are applicable, please mention in percentage and wherever a lumpsum charge is applicable, please mention as "charges quoted".

This format has to be enclosed with Technical bid (Part-A).



RESPONSE SHEET:

SL NO	DESCRIPTION	BHEL REQUIREMENT	VENDORS' OFFER
1	Terms of quote		
	1 A. Delivery Term (for Indigenous)	FOR BHEL- EPD STORES	
	1 B. Delivery Term (for Imports)	FOB / FAS (Foreign port)/CIF	
2	EXCISE DUTY/E.Cess/SHE.Cess	%	
3	Service Tax, if any	%	
4	CST/VAT (BHEL shall furnish C- form)	%	
5	PACKING & FORWARDING CHARGES	To be mentioned	
6	FREIGHT & INSURANCE	To be mentioned	
7	PAYMENT TERMS : (INDIGENOUS)	80% OF MATERIAL VALUE WITH 100% TAXES & DUTIES SHALL BE MADE WITHIN 45 DAYS TIME FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL. 20% OF MATERIAL VALUE AFTER E & C CERTIFICATE ISSUED BY BHEL AND SUBMISSION OF PERFORMANCE BANK GUARANTEE (PBG), VALID FOR 30 DAYS BEYOND THE WARRANTY PERIOD BY SUPPLIER FROM ANY OF THE CONSORTIUM BANKS OF BHEL FOR 10% OF TOTAL PO VALUE. THE PBG CONFIRMATION CHARGES SHALL BE BORNE BY VENDOR.	
8	PAYMENT TERMS: (IMPORTS)	THROUGH L/C.	
9	ERECTION/INSTALLATION & COMMISSIONING	As specified in nit	
10	DELIVERY	08 weeks To 10 WEEKS	
11	PENALTY FOR DELAY	Not applicable	
12	RISK PURCHASE CLAUSE	AS PER BHEL NORMS (clause XV)	
13	WARRANTY	12 Months from the date of E&C or 18 Months from the date of supply, whichever is earlier	
14	VALIDITY	90 DAYS FROM PRICE BID OPENING	
15	UNPRICED "Price Bid Format"	To be submitted along with Technical Bid.	

Please fill this sheet and send with Techno-Commercial offer, duly signed



FORM NO. E – 5

Appendix -VIII

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)

MODEL MANDATE FORM

INVESTOR/CUSTOMER'S OPTION TO RECEIVE PAYMENTS THROUGH CREDIT CLEARING MECHANISM

SCHEME NAME AND THE PERIODICITY OF PAYMENT

1. INVESTOR/CUSTOMER'S NAME:

2. PARTICULARS OF BANK ACCOUNT

A. BANK NAME:

B. BRANCH NAME:

ADDRESS:

TELEPHONE NO:

C. 9- DIGIT CODE NUMBER OF THE BANK & BRANCH APPEARING ON THE MICR CHEQUE ISSUED BY THE BANK:

D. ACCOUNT TYPE (S.B ACCOUNT/CURRENT OR CASH CREDIT) WITH CODE 10/11/13:

E. I F S C NO.

F. ACCOUNT NUMBER (AS APPEARIG ON THE CHEQUE BOOK):

G. E MAIL ID: ADDRESS

(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque, or photocopy of a cheque or front page of your savings bank passbook issued by your bank for verification of the above particulars)



P.T.O

3. DATE OF EFFECT:

I hereby state that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

Date:

(-----)
Signature of the Investor/ Customer

Certificate that the particulars furnished above are correct as per our records.

COMPANY STAMP

(-----)

Date:

SIGNATURE OF THE AUTHORIZED/ OFFICIAL

From the Bank

COMMERCIAL TERMS & CONDITIONS -

SL NO	DESCRIPTION	BHEL REQUIREMENT	VENDOR OFER
1	DELIVERY TERMS	F.O.R. BHEL EPD STORES	
2	ED/CESS/SHE.CESS	%	
3	Service tax	%	
4	CST / VAT	%	
5	P & F	TO BE MENTIONED	
6	FREIGHT	TO BE MENTIONED	
7	INSURANCE	TO BE MENTIONED	
8	PAYMENT TERMS	80% OF MATERIAL VALUE WITH 100% TAXES & DUTIES SHALL BE MADE WITHIN 45 DAYS TIME FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL. 20% OF MATERIAL VALUE PLUS 100% E&C (SERVICE) CHARGES AFTER E & C CERTIFICATE ISSUED BY BHEL AND SUBMISSION OF PERFORMANCE BANK GUARANTEE (PBG), VALID FOR 30 DAYS BEYOND THE WARRANTY PERIOD BY SUPPLIER FROM ANY OF THE CONSORTIUM BANKS OF BHEL FOR 10% OF TOTAL PO VALUE. THE PBG CONFIRMATION CHARGES SHALL BE BORNE BY VENDOR. THROUGH LC (FOR Imports)	
9	Delivery Period	8 to 10 WEEKS	
9	Erection or Installation and commissioning	Applicable / estimated E&C charges is	
11	PENALTY	For Supply :0.5% per week up to a maxm of 10% and For E&C 0.5% per week up to a maxm of 10% subject to a Maxm of 15%	
12	Warranty	12 months from the date of E&C or 18 months from the date of supply, whichever is earlier	
13	Validity	75 days	
14	"Un Priced" Price Bid	Required to be submitted	



Annexure I:
Technical specification for “Insulator Paint Spray Fumes Extraction System”

Ref: P.R. No. 30021104

19.09.2015

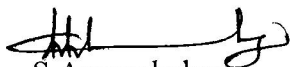
a) Technical Specification:

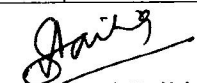
Sl No	Specification	Requirement	Suppliers Confirmation (Yes / No)
1	Purpose	Fumes generated during Bituminous paint spray on Ceramic Insulator in A&T Section is to be sucked/captured and clean air to be discharged in production floor.	
2	Scope of Supply	Complete design, manufacture, supply, erection, commissioning and testing of equipment in our works.	
3	Quantity	1 set	
4	Filtration system	Principle of operation shall be Electrostatic filtration type.	
		Two stage high efficiency filtration required	
		Type of filters provided (Supplier to specify)	
		Efficiency of filtration 90% to 98%	
		Confirm extraction system suitable for our application.(Bituminous paint spray) Filters to be cleanable and washable	
5	Suction System	Suction capacity minimum 2000 m ³ /hour	
		Suction motor 1 to 1.2 KW rating with fan shall be Centrifugal blower type	
		MS suction hood with support to be provided	
6	Electrical System	Input voltage : 415 V – 50 HZ	
		Current consumption (Supplier to specify)	
		HT Power pack voltage range (Supplier to specify)	
		Is DC High Voltage fault deduction and trip circuit available	
		Is Motor protection trip available	
7	General Requirements	Overall size of the Enclosure for the filtration system(Supplier to specify dimensions)	
		Confirm silencer is provided in the system for noise suppression	
		Mention Noise DB level of system when in operation. (Max 85 DB)	
		Mention the type of mounting of the Enclosure.	

7	General Requirements (contd.)	Enclosure unit to be powder coated of good quality.	
		What is the frequency of Filter cleaning?	
		What kind of cleaning agents to be used?	
		Schematic Drawing shall be provided for the system.	

b) Qualification criterion:

Sl. No	BHEL Standard Terms & Conditions	Supplier's confirmation Yes / No	If Yes, Documentary Evidence provided for Compliance, as applicable.
1	The vendor shall be an Original Equipment Manufacturer (OEM). Dealers have to submit authorization certificate from OEM.		
2	The vendor shall have qualified personnel, their own adequate manufacturing / integrating and testing facilities for the equipment offered.		
3	The vendor shall have proven track record for manufacturing, supplying and successful commissioning of similar machines in the last 2 years		
4	The vendors should submit offer in full for all the requirements. Partial offer will not be considered and will be rejected.		
5	To be Submitted in Two Part Bid system(Techno-commercial in one sealed cover and Priced Bid on another sealed cover with enquiry ref on each cover)		
6	Delivery period is 6- 8 weeks from the purchase order date.		
7	To be installed and commissioned by the supplier at our works.		
8	Payment terms – 100% after completion of erection and commissioning of system.		
9	Performance guarantee for 12 months from the date of commissioning to be submitted.		
10	Supplier to visit BHEL works to study the user requirements and give competitive offer.		
11	Offer shall be valid for minimum 60 days from the date of price bid opening.		


S. Arunachalam
SM / WEX


Amarjyoti Saikia
Engineer/WEX