



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL Jhansi - 284129, INDIA
 Tel.:0510-277001/2412260 Fax: 2412120
 Email : mmx@bheljhs.co.in

JSC140/M2053

PURCHASE ENQUIRY

ENQ NO/DT: E1140012 17/01/15
 REV NO/DT: 0 17/01/15
 PAGE 1/4

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK PRINTED UNDERNEATH.

Enqr Due on: 20-02-15 FRIDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 111002 Silicon Oil
 Validity: 120 days from Technical bid opening date
 IEM:
 TOP: See Special Remarks
 RA: BHEL reserves the right to conduct RA
 Eval: Item wise

REQUIRED:

Bid Type:	TWO BID	Delivery:	FOR Jhansi
Tot Item:	1	E-Proc:	No

ITEM NO : 1 PSL QTY/UM: 626000.00 LT
 MATL CODE : JS2710097990 PO QTY /UM: 600960.00 KG
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SILICONE OIL AS PER OUR SPECIFICATION JS27197	JUN-15	418000.00
REV 04 (ANNEXURE-VII)	OCT-15	208000.00

SPECIAL REMARKS:

- THE QUANTITY MENTIONED ABOVE ARE IN KILOGRAMS (KG) AND KILOLITRES (KL) BUT AS PER OUR REQUIREMENTS KILOGRAMS (KG) UNITS ARE TO BE MENTIONED IN ALL DOCUMENTS OF YOUR OFFER.
- FOLLOWING ANNEXURES ARE ENCLOSED WITH THE TENDER ENQUIRY:-
- ANNEXURE-I:- BIDDER SHOULD SUBMIT SIGNED COPY OF BLANK PRICE BID ALONG WITH TECHNICAL COMMERCIAL BID AS PER ANNEXURE-I.
- ANNEXURE-II:- THE INSTRUCTION FOR SUBMISSION OF TENDER IS GIVEN IN ANNEXURE II (PAGE 01 OF 02) AND WHILE SUBMITTING YOUR QUOTATION THE SAME SHALL BE FOLLOWED.
- ANNEXURE-III:- INTEGRITY PACT SHALL BE AS PER ANNEXURE -III (PAGE 1 TO 5) BIDDER SHALL SEND THE SIGNED COPY OF AGREEMENT ALONG WITH TECHNICAL COMMERCIAL BID (PART -A).
- ANNEXURE IV: BIDDER SHOULD SUBMIT SIGNED COPY OF CHECKLIST AS PER ANNEXURE IV (PAGE 1 TO 2)
- ANNEXURE V:- VENDOR QUALIFICATION REQUIREMENTS AS PER ANNEXURE-V.
- ANNEXURE-VI:- REVERSE AUCTION (RA)
 "BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS WILL BE DECIDED AFTER TECHNICAL-COMMERCIAL EVALUATION, ALL BIDDERS TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA.
 NON ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS.
 IN CASE BHEL DECIDES TO GO FOR REVERSE AUCTION, ONLY THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN RA WILL BE ALLOWED TO PARTICIPATE IN THE REVERSE AUCTION. THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT "ONLINE SEALED BID" IN THE REVERSE AUCTION. NON SUBMISSION OF "ONLINE SEALED BID" BY THE BIDDER WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL.
 GENERAL TERMS AND CONDITIONS GOVERNING RA SHALL BE AS PER ANNEXURE-VI.
- ANNEXURE-VII:- SPECIFICATION NO.-JS 27197(3 PAGES) REV.04 DT 9/12/14 IS ENCLOSED FOR OUR REQUIREMENTS AS ABOVE.
- ANNEXURE-VIII:- PLEASE SUBMIT SUPPLIER REGISTRATION FORM DULY FILLED WITH REQUIRED DOCUMENTS (IF NOT SUBMITTED SO FAR) ALONG WITH YOUR OFFER. IT IS ENCLOSED AS PER ANNEXURE VIII. THIS CAN ALSO BE DOWNLOADED



JSC140/M2053

BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.:0510-277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E1140012 17/01/15
REV NO/DT: 0 17/01/15

PAGE 2/4

ED FROM OUR WEBSITE WWW.BHEL.COM

9. INSPECTION WILL BE DONE BY OUR COMPANY(BHEL, JHANSI,UP,INDIA) AT OUR WORKS.

10. TEST CERTIFICATE & GUARANTEE CERTIFICATE SHOULD BE SUBMITTED IN DUPLICATE ALONG WITH CHALLAN AT THE TIME OF SUPPLY.

11. OUT OF THIS TOTAL QUANTITY, 90 % QUANTITY IS TO BE PROCURED IN 950 KG/1000 KG PACKING AND BALANCE 10% IN 200KG DRUM PACKING.

12. DUE TO LARGE QUANTITY THE ORDERING WILL BE FINALISED ON TWO SOURCES THAT IS 70% FROM I.I VENDOR.

13. THE SINGLE RATE IS TO BE QUOTED FOR PACKING SIZE OF 1000 KG OR 950 KG AND 200 KG.

14. YOUR OFFER MUST BE VALID FOR A PERIOD OF 120 DAYS FROM DUE DATE OF THIS TENDER.

15. OFFER MAY BE SENT THROUGH FAX, E-MAIL ALSO DETAILS OF FAX/MAIL ID IS AS UNDER: FAX NO. 0510-2412120, EMAIL ID- sksingh@bheljhs.co.in., maurya@bheljhs.co.in.

16. PLEASE SUBMIT YOUR OFFER IN TWO BID SYSTEM AS TECHNO COMMERCIAL BID AND PRICE BID SEPERATELY. 17- MOST IMPORTANT :

(A) OFFER TO BE SUBMITTED IN TWO BID AS PER DETAIL GIVEN BELOW AND AS PER SL. NO. 01 OF ATTACHED ANNEXURE-II.

(I) TECHNO-COMMERCIAL BID (PART-A) AND AS PER SL. NO. 01 OF ATTACHED ANNEXURE -II.

(II) TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE BEARING "ENQUIRY NUMBER AND DUE DATE, TECHNO-COMMERCIAL BID" ON TOP OF ENVELOPE.

(B) PRICE BID (PART - B):-

(I) PRICE BID SHOULD BE INDICATING PRICE OF MATERIAL IN PER KG BASIS AS PER ANNEXURE -I.

(II) PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING "THE ENQUIRY NO., DUE DATE, PRICE BID" ON TOP OF ENVELOPE.

(C) BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE WITH THE ADDRESS.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.

ENCLOSERS:



JSC140/M2053


BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel. : 0510 277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E1140012 17/01/15
REV NO/DT: 0 17/01/15

PAGE 3/4

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SUDHIN KUMAR SINGH
SR PURCHASE OFFICER
Email: -sksingh@bheljhs.co.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT 2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.



BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.: 0510-277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E1140012 17/01/15
REV NO/DT: 0 / 17/01/15

PAGE 4/4

TERMS & CONDITIONS FOR PURCHASE ENQUIRY

1. Offer must be submitted in a sealed cover. The cover should bear our enquiry number, due date of opening and name of her bidder.
2. When offer is invited in two bids, outer cover, inner cover-I (Techno Commercial bid) and inner cover -II (Price-Bid) must bear our tender no., due date and bidders name.
3. The offer should reach this office on or before 13:15 hrs. on the due date. The tender can also be dropped in the Tender Box kept at Administrative Building Gate. The tenders will be opened after 14:00 hrs. 'on the due date' in presence of all bidders who will be present.
4. Offer should be free from overwriting or erasures. Corrections or additions, if any should be attested.
5. No enhancement of rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the schedule period will entail cancellation of order, forfeiture of earnest money if any and/or imposition of risk & cost purchase.
6. Material offered should be of required quality and conforming strictly to our specification/drawings or to the specifications in the drawings. Any deviation must be clearly stated in the offer with particular clause/detail in our specification/drawing for which deviation is quoted. All required documents/details e.g. QA Plan, type TCs, drawings and date sheet etc. must be submitted alongwith the offer.
7. Irrespective of whether it is mentioned in our specification, all machines/equipments are required to be calibrated in metric units and certificates "must be issued where applicable".
8. Work test certificates/Inspection certificates/guarantee certificate/compliance certificate, etc. will be required to be submitted along with supplies in case an order, is placed.
9. In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply where applicable.
10. Sample must be submitted where specified so as to reach us on or before the due date of tender.
11. Required lead time for affecting supplies alongwith available capacity should be indicated in the offer.
12. Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% of the prices of goods in arrear per week subject to a maximum of 10% of the order value unless agreed otherwise.
13. The quantities for each item to be purchased may vary from the tendered quantity according to our actual requirement at the time of placing orders.
14. Our standard terms of payment is 100% payment after 60 days of acceptance of material at our works. In no case, interest for over due period will be borne by BHEL. Advance or LC payment terms shall generally not be considered and offers received with other than our standard terms of payment can be bypassed (except SIDBI discounting facility will be accepted for suppliers to whom this facility has been granted).
15. Bharat Heavy Electricals Ltd. Does not bind itself to accept the lowest of any tender, but reserves to itself the right to accept or reject all or a part of any tender at its discretion following BHEL Purchase Policy & government guidelines.
16. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd., Jhansi or any other officer nominated by him. The award of arbitrator shall be final and binding on both the parties.
17. In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full, jurisdiction.
18. Total delivered cost at BHEL Jhansi Railway siding/Works shall be the criterion for deciding the tender.
19. Unless otherwise specified, offer should be on ex-works basis with freight & insurance to be borne by BHEL.
20. Your quotation against this enquiry must be valid for ordering upto minimum of 90 days from the date of tender opening.
21. **ADDITIONAL FOR INDIAN SUPPLIERS:**
 - i) If any material is booked to selves or if it is not consigned to BHEL Jhansi, any warfage or demurrage occurring from these shall be to the account of supplier. In case of road transport, material shall be booked only through our rate contract transporters mentioned in the purchase order.
 - ii) Where there is provision for payment of Sales Tax extra, it will be paid only if the registration number both under State Sales Tax and Central Sales Tax are specifically mentioned on the bill/invoice. Your Sales Tax Registration number should be mentioned in the offer positively.
 - iii) Excise duty Gate Pass will be required in original. Applicable taxes & duties must be included in the offer.
22. **ADDITIONAL FOR FOREIGN SUPPLIER:**
 - i) For documentation and correspondence language shall be English only.
 - ii) Rates quoted should be on FOB basis. All dispatches are to be made by sea by IPBC conference vessels only unless otherwise stated in purchase order.
 - iii) Agency commission, if any, will be paid out of the FOB value after receipt & acceptance of material at BHEL Jhansi in Indian Rupees. TT buying exchange rate prevailing on the tender opening date or the letter of credit date or date of purchase order whichever is lowest will be considered for calculating the agency commission.
 - iv) The rates quoted should be inclusive of charges of packing and delivery of material upto the port of shipment on FOB terms. The material is required to be packed suitably in all respects considering the peculiarity of the material for normal transport by Sea/air and subsequently by Rail/Road in India suitably protected against the effect of tropical salt laden atmosphere in the event of consignment being delayed at Indian Ports before outward clearance. You should also furnish details of shipping specification, sizes, volume, weight, number of cases etc. When articles are packed with packing material of plant origin, phytosanitary certificate will be required.
 - v) Our standard terms of payment is 100% payment through bank against dispatch documents or 100% through sight irrevocable & unconfirmed letter of credit.
23. Please also refer to our tender for any other terms and conditions.



**BHARAT HEAVY ELECTRICALS LIMITED
(A GOVT. OF INDIA UNDERTAKING)**

Annexure-I
E1140012

'PRICE BID' (PART-B)

To,
The DGM (MM),
BHEL, Jhansi

Sub: 'Price bid' against our enquiry no. E1140012 for 'Silicon Oil' as per specification no. JS-27197 Rev. 04 (page 01-03).

Dear Sir,

1. We are quoting our minimum basic rate on FOB basis. Rates are for 'Silicon Oil' in pack of 1000 kg OR 950 kg and for 200 kg pack.

a). FOB rate(in US\$) per kg. (in figures)

Note: The 'price-bid' submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rates based on slabs, rate based on terms of payment etc.), offer shall be straight way rejected even if, offer has been found technically & commercially applicable before opening of 'price-bid'.

Signature of supplier

Name

Designation

Seal



BHARAT HEAVY ELECTRICALS LIMITED

(A GOVT. OF INDIA UNDERTAKING)

Annexure-II
E1140012

INSTRUCTIONS FOR SUBMISSION OF TENDER

1. The offers against the enquiry shall be submitted in two parts as detailed below:

Techno-commercial Bid (Part-A)

- (A1) Tender enquiry no. E1140012 (page 1-3)
- (A2) Blank price-bid (un priced) duly signed as per annexure-I
- (A3) Signed copy of integrity pact as per annexure-III (page 1-5)
- (A4) Filled and signed copy of check-list as per annexure-IV
- (A5) Signed copy of annexure-II (instruction for submission of tender)
- (A6) Vendor qualifying requirement as per Annexure-V
- (A7) RA terms and conditions as per Annexure-VI

Price-bid (Part-B)

- (B1) Price-bid duly filled & signed as per annexure-I

2. The venders shall prepare 'Part-A' & 'Part-B' in two different sealed envelopes duly super-scribing enquiry no. and part no. of the bid. These two parts of the bid shall be kept together in a third envelope super-scribing enquiry no., due date and time of opening as indicated in the tender enquiry. This envelope containing 'Part-A' & 'Part-B' shall be submitted to BHEL.
3. 'Part-A' of the bid alone shall be opened on the due date in presence of the tenderers in the first instance. This part of the bid shall be examined in detail. 'Part-B' of the bid shall be opened only for such of the tenders whose techno-commercial offers are found acceptable by BHEL. Such tenderers shall be advised the date and time of opening of 'Part-B' i.e. price part of their bid. Tenderers must carefully go through all the instructions & conditions before filling in 'Part-B' of the bid. Any type of mistake in submission of the bids will make the tender liable for rejection.
4. The bids shall be submitted only in the format given in the tender documents. It may be noted that each page of the tender document has been signed by BHEL. While submitting the bid, these very pages are to be used in original. The tender is also required to sign & stamp each and every page of the tender document clearly bring out deviations, if any.
5. Tenders not complying with the above and other requirements of the tender shall be liable for rejection. Tenderers are therefore advised to read all be documents carefully before submission of the bids and ensure the fulfillments of all the technical & commercial parameters.
6. It must be clearly understood that the order concluded pursuant to this tender enquiry shall be governed by the general terms & conditions of the contract as preprinted overleaf of the enquiry. No deviation from these conditions is permitted.
7. No over-writing in any of the annexures of 'Part-A' or 'Part-B' is permitted. Corrections in the bid should normally be avoided. However, when these become essential, bidder shall score out the incorrect information and put the correct information duly endorsing each correction with his signatures.

**BHARAT HEAVY ELECTRICALS LIMITED**
(A GOVT. OF INDIA UNDERTAKING)

8. Integrity pact shall be as per schedule annexure-III
9. Container detention free period of 14 days should be allowed and supplier should give instruction to its shipment line for the same. The 'Bill of landing' should be mentioned "container detention period of 14 days is allowed."
10. BHEL will not pay demurrage/detention charges due to discrepant documents submitted by vendor. All demurrage/detention charges because of discrepant document shall be in supplier's account.
11. Supplier to submit draft/sample copy of 'Test Certificate' conforming to our specification JS27197 for our approval.

We confirm above instructions have been fully understood. We further confirm that 'price-bid' has been submitted exactly in line with format without addition of any other terms & conditions and if the 'price-bid' is found to be conditional (e.g. minimum order quantity, slab rate, discount for quantity, different terms of payment etc.), BHEL has full right not to accept our offer.

Signature of supplier

Name

Designation

Seal



INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Sir' Fort, New Delhi - 1 10049 (India) hereinafter referred to as The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

And

(description of the party along with address)

.....
.....

hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART'

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.



Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles :-
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC / PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - 2.1.4 The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.



Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors". framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders / Contractors / Sub - contractors

- 6.1 The Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors / Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.



Section 8 - Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality,
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8.6 The Monitor will submit a written report to the CMD, BHEL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 **If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant IPC / PC Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.**
- 8.9 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.10 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.
- 9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.



- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 **Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.**
- 11.0 The detail of IEM is as under:-

Mrs. Pravin Tripathi, IA and AS(Retd.)
D-243, Anupam Gardens, Lane IB,
Neb Sarai, Sainik Farms, New Delhi-110068
Ph No. +91 11 29533206/29531715
Email: pravin.tripathi@gmail.com

Chandan
(चन्दन मौर्या)
(CHANDAN MAURYA)
प्रबन्धक (सामग्री प्रबन्धन)
MANAGER (M. M.)
बी.एच.ई. लि. एल.डी. ऑफिस
BHEL, JHANSI

For & On behalf of the Principal
(Signature with Office Seal)

For & On behalf of the Bidder / Contractor
(Signature with Office Seal)

Place : _____

Date : _____

Witness 1 : _____

(Name & Address) : _____

Witness 2 : _____

(Name & Address) : _____

Annexure – IV

CHECKLIST FOR ENQUIRY NO. E1140012 FOR SILICONE OIL

(Supplier should fill up this bid by putting the tick in accepted/ non accepted column)

SUPPLIER NAME & ADDRESS

.....

TECHNICAL PART

A.	Silicone Oil As per Our Specification No. JS27197 Rev. 04 Page 1-3 attached.	Accepted/Not Accepted
B.	Sample/Draft copy of Test Certificate as per BHEL specification No. JS27197 to be submitted for approval.	Submitted/Not Submitted
COMMERCIAL PART		
C.	Liquidation Damage(LD):- Failure to dispatch in time as per the terms of delivery mentioned in our purchase order would render the supplier liable for an unconditional penalti of 0.5% of value of the goods offered in arrears per week at the discretion of the purchase subject to a máximum of 10% of the order value. Reference date shall be date of invoice.	Accepted/Not Accepted
D.	Single rate shall be quoted for pack of 1000 kg/950kg or 200 kg pack.	Accepted/Not Accepted
E.	Validity of the rates quoted is 120 days from the date of opening of tender.	Accepted/Not Accepted
F.	Copy of blank Price bid (annexure-l) submitted alongwith Techno-Commercial bid.It is to be confirmed that Price bid does not have any additional conditions/ remarks ,compared to blank Price bid.	Accepted/Not Accepted
G.	Payment Terms:- Payment through unconfirmed irrevocable L/C with 60 days credit from date of invoice. Bank Charges to respective account. In case of usance period lesser than60 days, loading shall be done @ (base rate of SBI+6%) per annum for the short usance period with respect to required 60 days. Base rate of SBI(State Bank of India) shall be taken as the rate, applicable on the date of techno-commercial bid opening date.Base rate is available at SBI site,presently it is 10%. In case of, confirmed LC, LC confirmation charges shall be in suppliers account.	Yes/No
H.	Guarantee Clause:- In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the oil for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction for operation and maintenance are to be sent with supply.	Accepted/Not Accepted
I.	R.A. Clause: BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price-bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to	Accepted/Not Accepted

	<p>participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in Reverse Auction. Non submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. RA terms and condition shall be as per annexure-VI.</p>	
J.	Demurrage/ Detention charges because of discrepant documents shall be to bidder's account	Accepted/Not Accepted
K.	As a token of acceptance of tender terms & conditions, signed and sealed copy of Enquiry E1140012, Annexure-I, II, III, IV, V & VI.	Submitted/Not Submitted
L.	Quoted on FOB Basis	Yes/No
M.	Country/Port of Despatch	
N.	Delivery Schedule along with quantity quoted in your offer	Accepted/Not accepted

Email ID :

Telephone No. :

Fax No. :

Person to be contacted :

Signature of bidder.

Name.

VENDOR QUALIFICATION REQUIREMENTS

SILICONE TRANSFORMER OIL AS PER JS-27197 REV. 04

1. Technical

- a. Should have tested the Silicone Transformer oil as per JS -27197 (Rev-03 or Rev-04) within last 3 years (from date of opening of bid).
- b. Should be the original manufacturer of silicone oil.
- c. Should be NTPC approved (NTPC Ltd. is the largest power generating major in India). If approval is not there, vendor has to obtain and submit the approval before opening of the price bid.
- d. Should be ISO-9001 & ISO-14001 compliant.

2. Commercial

- a. Unregistered bidder must submit necessary documents for vendor registration in prescribed format (SRF) and must clear the SRF assessment before price bid opening.
- b. Bids not fulfilling the qualification requirements shall be summarily rejected.

Important Note:-

Documentary proof for each of the above qualifying requirements must be submitted along with Part-I "Techno-Commercial Bid." Bids received without documentary proof are liable to be rejected for not meeting the qualifying requirements.

Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).


1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.

ANNEXURE - VI

Page 2 of 2

Amdt:01dt:22.11.2013

10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the 'Business Rules of Reverse Auction', which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as *per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

	PLANT PURCHASE SPECIFICATION JHANSI	PURCHASE SPECIFICATION No. JS 27197
		PREFACE SHEET REV-04

SILICONE INSULATING LIQUID

FOR INTERNAL USE ONLY
REMOVE THIS PREFACE BEFORE ISSUE TO SUPPLIER




Comparable Standards:- IEC-60836-2005




Probable Suppliers:-

1. Dow Corning
2. Momentive Performance Materials
3. Shin-Etsu

COPYRIGHT AND CONFIDENTIAL




The information on this document is the property of Bharat Heavy Electricals Ltd. Jhansi.
It must not be used directly or indirectly in any way detrimental to the interest of the company.

	<p style="text-align: center;">PLANT PURCHASE SPECIFICATION</p> <p style="text-align: center;">JHANSI</p>	PURCHASE SPECIFICATION No. JS 27197	
		Page 1 of 3	
<p><u>SILICONE INSULATING LIQUID</u></p>			
<p>1. GENERAL:</p>			
<p>This Standard covers the specifications and test methods for unused Silicone Type T-1 transformer liquid (polydimethyl siloxane, without additives) intended for use in transformers.</p>			
<p>2. APPLICATION:</p>			
<p>For use as dielectric and cooling medium in HVR transformers for ESP.</p>			
<p>3. COMPLIANCE WITH NATIONAL/INTERNATIONAL STANDARDS:</p>			
<p>IEC-60836: 2005 "Specifications for unused silicone insulating liquids for electro technical purposes" with additional requirement at Cl. no. 6.4.</p>			
<p>4. TEST METHOD:</p>			
<p>Unless otherwise specified, the tests shall be conducted in accordance with relevant method as per IEC-60836: 2005</p>			
<p>5. SAMPLE FOR TEST:</p>			
<p>Sampling for test shall be in line with IEC-60475. 5 liters liquid shall be supplied for testing and approval purpose.</p>			
<p>6. PROPERTIES:</p>			
<p>6.1 APPEARANCE</p>			
<p>Shall be clear and free from suspended matter & sediment.</p>			
<p>6.2 DENSITY AT 20° C (Kg/dm³)</p>			
<p>0.955 - 0.970</p>			
<p>6.3 KINEMATIC VISCOSITY AT 40° C (mm²/s)</p>			
<p>40 ± 4</p>			
Revision: 04	Issued By: Standard Section, TRE Jhansi		
Date: 09 th Dec, 2014	Ageing test deleted and generally updated in line with IEC-60836:2005	Prepared- N. Varshney 	Approved- B. Naik 

	PLANT PURCHASE SPECIFICATION JHANSI	PURCHASE SPECIFICATION No. JS 27197	
<p>6.4 FLASH POINT (° C) a) Pensky Martens Closed cup method : Min. 240 b) Cleveland Open cup method : Min. 300</p> <p>6.5 FIRE POINT (° C) Min. 340</p> <p>6.6 REFRACTIVE INDEX AT 20° C 1.404 ± 0.002</p> <p>6.7 POUR POINT (° C) Minus 50 or below</p> <p>6.8 WATER CONTENT (mg/kg) (For untreated liquid, as received) Max 50</p> <p>6.9 NEUTRALIZATION VALUE (mg KOH/g) (For untreated liquid, as received) Max. 0.01</p> <p>6.10 BREAKDOWN VOLTAGE (kV) (For untreated liquid, as received) Min. 40</p> <p>6.11 DIELECTRIC DISSIPATION FACTOR (DDF) AT 90° C & 50 Hz (For untreated liquid, as received) Max. 0.001</p> <p>6.12 PERMITTIVITY AT 90° C (For untreated liquid, as received) 2.55 ± 0.05</p> <p>6.13 DC RESISTIVITY AT 90° C (GΩ x m) (For untreated liquid, as received) Min. 100</p>		Page 2 of 3	
Revision: 04 Date: 09 th Dec, 2014	Issued By: Standard Section, TRE Jhansi Ageing test deleted and generally updated in line with IEC-60836:2005 Prepared- N. Varshney Approved- B. Naik  		

COPYRIGHT AND CONFIDENTIAL

The information on this document is the property of Bharat Heavy Electricals Ltd. Jhansi. It must not be used directly or indirectly in any way detrimental to the interest of the company.

	PLANT PURCHASE SPECIFICATION JHANSI	PURCHASE SPECIFICATION No. JS 27197	
<p>7. TEST REQUIREMENTS:</p> <p>Oil samples taken after delivery at any place shall meet all the test requirements stipulated in this specification.</p> <p>8. TEST CERTIFICATE:</p> <p>Unless otherwise stated, three copies of test certificate shall be sent along with each consignment giving the following information :-</p> <p>JS-27197 – Silicone Insulating Liquid BHEL P.O. no. Manufacturer's / Supplier's name Batch no. / Lot no. Quantity in liters / number of drums Test values / Certificate of analysis & certificate of compliance for clause 6.</p> <p>9. PACKING AND MARKING:</p> <p>Liquid shall be delivered in perfectly clean steel drums of 210 liters nominal capacity with flat or dished fixed ends conforming to Grade-A or Grade-B of IS-1783. Inside surface of the drum to be coated with a suitable coating (e.g. epoxy lacquer, phosphate etc) resistant to insulating oil. Outside surface of drum to be coated with suitable primer and finishing paint or be hot dip galvanized to IS-4759 for protection against atmospheric corrosion. Silicone liquid in 1050 liters IBC containers with steel cage is also acceptable. The drums/container used shall be especially reserved for the purpose. Immediately after filling with oil the drum/container shall be effectively sealed so as to exclude ingress of moisture.</p> <p>The drums / containers shall be indelibly marked with the following information:-</p> <p>JS-27197 – Silicone Insulating Liquid BHEL P.O. no. Manufacturer's / Supplier's name Batch no. / Lot no. Quantity in liters / number of drums/ number of containers</p> <p>10. SHELF LIFE:</p> <p>Should be at least 36 months when stored in original sealed container/drum.</p>		Page 3 of 3	
Revision: 04 Date: 09 th Dec, 2014	Issued By: Standard Section, TRE Jhansi Ageing test deleted and generally updated in line with IEC-60836:2005 Prepared- N. Varshney Approved- B. Naik  		

	GUIDELINES TO FOREIGN SUPPLIERS FOR FILLING UP SUPPLIER REGISTRATION FORM	Document No.	AA:MM:SR:01
		Revision No.	01
		Page No.	I of II

1. Prospective Suppliers may also visit our web site www.bhel.com (link Supplier Registration -> New Supplier Required) to know more about the requirement of new suppliers for various items in our units.
2. Registration Form no. SRF(F)01 may be obtained from BHEL website www.bhel.com.
3. Application for registration, with a covering letter detailing where your products can find application (if possible) in BHEL unit(s), should be sent to:

Supplier Development Cell
Unit Name:
 Bharat Heavy Electricals Ltd.
City:
 India

4. In case registration is being sought in multiple units of BHEL, please send the separate application to each unit.
5. Any clarification with respect to procedure for registration may be obtained from the Supplier Development Cell of respective BHEL unit.
6. All columns are to be filled up properly in the space provided for. Wherever it is not applicable, mention it as "Not Applicable". The form is to be signed by the authorised signatory and submitted in original.
7. Please attach separate sheet if the space provided is insufficient. For any other information also, separate sheet may be attached.
8. Any information / clarification required by BHEL during processing of registration must be given expeditiously.
9. Please ensure that all required enclosures are attached with the filled up Supplier Registration Form and all enclosures are numbered & list of enclosures is given as required.
10. As multiple copies of the application forms are required for processing at our end, please do not spiral bound the application forms or its enclosures and instead send them in two hole clip flat file.
11. Please fill up the check- list given on next page and send along with the Supplier Registration Forms to BHEL.
12. Please note that if you are registered and participate in Tender process and qualify to get order from BHEL, your performance based on Quality of your product, delivery performance and service rendered will be evaluated inline with Chapter VI.
13. If you are attaching a document in a language other than English, a self attested English translated document may please be also attached.

	CHECK-LIST FOR FOREIGN SUPPLIERS REGISTRATION FORM	Document No.	AA:MM:SR:01
		Revision No.	01
		Page No.	II of II

S.N.	Check-Point	Yes/No
1.0	Information against all points in the Supplier Registration Form has been given.	
2.0	Authorisation letter has been enclosed (in case of Indian representative)	
3.0	Banker's certificate has been enclosed	
4.0	Are you an ISO: 9001 accredited supplier?	
4.1	If yes, have you enclosed copy of ISO 9001 accreditation certificate & "Table of Contents" of your Quality Manual?	
4.2	If no, have you enclosed written down procedure / manual of Quality Management System?	
5.0	Have you enclosed experience list/ performance certificate (as per sl. 3.0 of the form SRF(F) 01)	
6.0	List of enclosures has been furnished (as per Sl 5.0 of the form SRF(F) 01)	
7.0	All the parts of the form & enclosures have been signed by Authorised Signatory.	
8.0	D&B Report/ Creditreform report etc. has been attached.	

Signature & seal

Date :

(Authorised Signatory)

Note : This check list is to be attached with the filled up Supplier Registration Form.

BHARAT HEAVY ELECTRICALS LIMITED , INDIA**FORM NO. SRF(F)01 : (FOREIGN SUPPLIER)**

Page 1 of 2

ALL THE PAGES OF THE FORM ARE TO BE SIGNED ALONGWITH SEAL BY THE AUTHORISED SIGNATORY

SUPPLIER REGISTRATION FORM			
1.0 GENERAL INFORMATION :			
1.1 NAME OF SUPPLIER : (TO BE REGISTERED)			
1.2 SUPPLIER ADDRESS : (TO BE REGISTERED)			
E - Mail :			
TELEPHONE : (Landline)-	Mobile		
WEB SITE :			
1.3 DETAILS OF FACTORY / WORKS :			
ADDRESS :			
E - Mail :			
TELEPHONE : (Landline)-	Mobile		
1.4 DETAILS OF MARKETING REPRESENTATIVE (OUTSIDE INDIA , IF ANY)			
ADDRESS :			
E - Mail :			
TELEPHONE : (Landline)-	Mobile		
1.5 DETAILS OF INDIAN REPRESENTATIVE, IF ANY : (Attach authorisation letter)			
NAME :			
ADDRESS :			
E - Mail :			
TELEPHONE : (Landline)-	Mobile		
1.6 CHIEF EXECUTIVE :			
1.7 YEAR OF ESTABLISHMENT :			
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">SUPPLIER'S AUTHORIZED SIGNATORY</td> <td style="width: 50%; text-align: center;">BHEL CERTIFIED ASSESSOR</td> </tr> </table>		SUPPLIER'S AUTHORIZED SIGNATORY	BHEL CERTIFIED ASSESSOR
SUPPLIER'S AUTHORIZED SIGNATORY	BHEL CERTIFIED ASSESSOR		

BHARAT HEAVY ELECTRICALS LIMITED , INDIA**FORM NO. SRF(F)01 : (FOREIGN SUPPLIER)**

Page 2 of 2 amdt.-04

- 1.8 YEAR OF COMMENCEMENT OF BUSINESS :
- 1.9 PRODUCTION CAPACITY PER ANNUM (details of major manufacturing/ testing facilities to be given) :
- 1.10 PARTICULARS OF PRODUCTS INCLUDING SPECIFICATION AND RANGE OFFERED FOR REGISTRATION : (ATTACH BROCHURES AND CATALOGUES)
- 1.11 NAME (S) OF BANKERS :
- 1.12 BANKER'S CERTIFICATE AS TO CREDITWORTHINESS OF THE CLIENT
(Enclose Certificate) :
- 1.13 PORT OF LOADING :
- 1.14 NEAREST AIRPORT :
- 1.15 Report from D&B/ Creditreform etc. (As per Cl. 7.1 of Chapter V) (**MANDATORY**):

2.0 FINANCIAL INFORMATION : (FOR LAST 3 YEARS)

PARAMETER	YEAR -1	YEAR -2	YEAR -3
ANNUAL TURN OVER			
PROFIT AFTER TAX			

(COPY OF AUDITED ANNUAL ACCOUNTS FOR LAST 3 YEARS TO BE ENCLOSED)

3.0 QUALITY MANAGEMENT SYSTEM :

- 3.1 IS THE COMPANY ISO:9001 CERTIFIED : YES / NO
- 3.1.1 IF YES, ENCLOSE COPY OF CERTIFICATE & TABLE OF CONTENTS OF QUALITY MANUAL.
- 3.1.2 IF NO, ENCLOSE QUALITY MANAGEMENT SYSTEM OR WRITTEN DOWN PROCEDURE

- 4.0 EXPERIENCE LIST/ PERFORMANCE CERTIFICATE FOR OFFERED / SIMILAR ITEMS :**
(ATTACH LIST OF PRESENT CUSTOMERS WITH NAME & ADDRESS FOR OFFERED / SIMILAR TYPE & SIZE OF ITEM / EQUIPMENT FOR WHICH REGISTRATION HAS BEEN SOUGHT AND WITH WHOM YOU HAVE CONTINUOUS BUSINESS SINCE LAST THREE YEARS)

5.0 IF REGISTERED IN ANY OTHER UNIT OF BHEL, PLEASE PROVIDE DETAILS:**6.0 ANY OTHER INFORMATION:****7.0 LIST OF ENCLOSURES :**

(BROCHURES, CATALOGUES, TECHNICAL LITERATURE ETC.)

Signature & Seal

AUTHORISED SIGNATORY

E – Mail

NAME :

TELEPHONE : (Landline):

DESIGNATION :

Mobile :

DATE :**BHEL CERTIFIED ASSESSOR**