

BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
FAX NO: 0091 1334 226462/223948
PHONE NO: 0091 1334 284144

Sub: Requirement of Pressure Vessel Plates

The Heavy Electricals Equipment Plant (HEEP) located in Haridwar, India is one of the major manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HEEP includes design and manufacture of large steam turbines, turbo generators and so on.

Bids are invited for following items through GeM Portal- <https://gem.gov.in>

Item Description	Mat. Code	Size (mm)	Qty. (Kg)	Delivery
Pressure Vessel Plates, Carbon Steel for Moderate & Low Temperature Service, Normalized Supplementary Requirement S1, S5 & S8 Specification- N.STD:SA516 Gr-70	HXEW10102019	12 x 2500 x 6600	12500	30/06/2023

Remarks-

1. Quantity tolerance $\pm 10\%$ is acceptable considering the dimensional tolerances.
2. Delivery period mentioned in enquiry is indicative, bidders to quote their best possible delivery.
3. **Risk Purchase:** In case of abnormal delays (beyond the maximum late delivery period as per LD clause in supplies / defective supplies or nonfulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer.

In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

Action against Bidders / vendor / supplier / contractor in case of default:

In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/

reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier/ contractor or a bidder and shall be as per “Guidelines for Suspension of Business Dealings with Suppliers/ Contractors” available at BHEL’s website [“https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors”](https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors)

4. Payment terms shall be as follows:

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

5. EMD will be applicable (Amount as mentioned in bid document), however EMD is waived in following cases -

- a. Central/ State – PSUs
- b. As per government guidelines, MSE suppliers are exempted for submission of EMD (Valid Documentary proof against MSE must be submitted along with offer to avail the benefits).
- c. The vendors registered with BHEL (HEEP), Haridwar are also exempted from EMD.
- d. Other exemptions on EMD will be as per GeM Terms and conditions.

Pre- Qualification Requirements

Sl. No	Technical Requirement	Vendor's confirmation (Y/N)
1	(a) Bidder/Vendor should have supplied Carbon Steel / Low Alloy Steel / SS plates of minimum thickness of 6 mm, for orders fulfilling the following conditions: <ol style="list-style-type: none"> i. Supply of minimum 6250 Kg in not more than 2 (two) orders in twelve months. ii. Date of supply for each order should not be earlier to 7 years from the enquiry date. 	
	(b) In support of the above Clause 1(a), Bidder/Vendor to submit following documents: <ol style="list-style-type: none"> i. Un-priced copy of Purchase Order. ii. Dispatch documents/ Test certificates duly signed and stamped. iii. Any documents clearly stating the item details, weight and quantity. 	
2	In case of Stockiest/Trader, traceability of heat no. for the supplied material shall be required. Documentary proof shall be furnished after PO placement.	

Sl. No.	Quality Requirement	Vendor's confirmation (Y/N)
1	(a) Testing and certification as per ordering documents and specification.	
	(b) Plates to be supplied from manufacturers those are original steel producers only.	

Signature with stamp**Name:****Name of Firm:****Designation:****Date:**

(Self-Certification for local content)

In line with Government Public Procurement Order 2017 dated 16.09.2020, we hereby certify that we

.....
(supplier name) inform that local content is% (indicate percentage of local content) and are

Class- I local supplier (meeting requirement of)-

Minimum Local content 50%

or

Class- II local supplier (meeting requirement of)-

Minimum Local content 20%

(mark wherever applicable)

defined by Nodal Ministries/ Departments as per above order for the material against Enquiry No.

.....
Details of location at which local value addition will be made is as follows:

.....
.....
.....

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Supplier

(Specification)

N.STD: SA516 Gr-70