

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

Sub: Requirement of Normalized Carbon Steel 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>

Sl. No	Material code & Description	Size (mm)	Qty (Kg)	Delivery
1	W96321301027 NORMALISED CARBON STEEL PLATES SIZE: 150 TK X 2500 X 5500 AS PER LATEST VERSION OF IS:2062 GRADE E300 - BR, (WITH IMPACT TEST) ULTRASONIC TEST AS PER ASTM A435 AND THROUGH THICKNESS TEST AS PER DIN EN10164 (QUALITY CLASS Z25) TO BE CARRIED OUT. N.STD:IS:2062 GRADE E300 - BR SIZE: 150 TK X 2500 X 5500	150 x 2500 x 5500	16200	15.11.2023

Remarks-

1. Delivery period mentioned in enquiry is indicative, bidders to quote their best possible delivery.
2. Plates are required as per above mentioned size however vendor may offer higher length & width and acceptance of the same shall be in BHEL's discretion.
3. Quantity tolerance $\pm 10\%$ is acceptable.
4. Early delivery is acceptable.
5. **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>”

6. 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

7. 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.

Note: Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves.

8. “A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity’s interests. **The bidder found to have a conflict of interest shall be disqualified.** A bidder may be considered to have a conflict of interest with one or more parties in the bidding process, if”

- a. They have controlling partner (s) in common; **or**
- b. They receive or have received any direct or indirect subsidy/financial state from any of them; **or**
- c. They have the same legal representative/ agent for purposes of this bid; **or**
- d. They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; **or**
- e. Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the

components / sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or

- f. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent / dealer. There can be only one bid from the following:
1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/ foreign agent on behalf of only one principal;
- or**
- g. A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- or**
- h. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidder must proactively declare such sister/ common business/ management units in same/ similar line of business.”

Pre- Qualification Requirements

PQR Point	Requirements	Vendor to submit / confirm	Vendor's reply
1	For Plate manufacturer:		
	a	Vendor must be having Bureau of Indian Standard (BIS) approval for manufacturing of carbon steel plates of IS 2062 Grade E300 BR.	Vendor to submit copy of valid BIS Certificate / BIS Certification number
	b	Enquiry plate will be supplied as per BHEL enquiry specification and dimension and additional requirement given in enquiry material code, Vendor to note and confirm.	Vendor to confirm.
2	For trader / stockist / reseller:		
	a	Vendor to submit their past experience for supply of carbon steel / alloy steel plates against at least one purchase order in last seven years.	At least one purchase order and its correlated test certificates/dispatch note for carbon / alloyed steel plate
	b	Enquiry Plates shall be supplied from BIS approved manufacturer for IS 2062 Grade E300 BR and dimension only.	Vendor to confirm
	c	Enquiry plate will be supplied as per BHEL enquiry specification and dimension and additional requirement given in enquiry material code, Vendor to note and confirm.	Vendor to confirm.

Sl. No.	Quality Requirement	Vendor's confirmation (Y/N)
01	Testing and certification as per ordering documents and specifications.	

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:

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.....
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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

Tender No. F/F219/23/0894/K1

(Specification)

N.STD:IS2062 Grade E300-BR