

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

**Sub: Requirement of Stainless-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 the following items through GeM Portal- <https://gem.gov.in>

Item Description	Mat. Code	Size (TxWxL,mm)	Total Qty (Kg)	Delivery Period	Delivery Period (from PO date)
Stainless Steel Plates, GR: XBCR NI NB 1613 <b>Specification-</b> HW10782 Rev 04	HW1071882015	<b>25 x 700 x 4000</b>	5600	15/11/2025	90
	HW1071882023	<b>30 x 700 x 4000</b>	5400	15/11/2025	90

**Remarks-**

1. Delivery period mentioned in enquiry is indicative, bidders to quote their best possible delivery.
2. **Quantity tolerance  $\pm 5\%$  is acceptable.**
3. Plates in multiple of width & length are also acceptable.
4. **Breach of Contract:**

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract. Accordingly, recovery of an amount equivalent to 10% of the contract value shall be made in case of breach of contract.

5. **Payment terms shall be as follows:**

The payment shall be made within no. of days as defined in the below table from appointed day:

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

**Appointed day means**

- The day of *material entry in HEPP (i.e. CISF Stamp date)*, subject to submission of non-discrepant documents by vendor as per Purchase Order.
- Or
- Where there is any objection regarding acceptance of goods, the same shall be informed to supplier within fifteen days from the day of the delivery of good. Appointed day will be the day on which such objection is removed by the supplier.
- For BOIs, the appointed day means the date of receipt of material at respective project Site (i.e. MRC date).

**Note:** Benefits of MSE (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.

6. “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.”

7. Vendor should raise inspection call for BHEL / TPI inspection at least 4 days in advance to the planned date of inspection. If customer inspection is envisaged at vendor's works, vendor should give inspection call at least 7 days in advance to the planned date of inspection.
8. For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Non-local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.
9. Test certificate and Guarantee certificate are required.
10. Rest terms and conditions shall be as per latest GeM GTC & Buyer added Bid specific ATC document.

**Pre- Qualification Requirements**

<b>PQR Point</b>	<b>Requirements</b>	<b>Vendor to submit / confirm</b>	<b>Vendor's reply</b>
1	Bid from manufacture of enquiry plate or its authorized dealer is only acceptable. All subsequent clauses must be fulfilled by the plate manufacturer.	Manufacturer <input type="checkbox"/>  Authorized dealer <input type="checkbox"/> (Please tick (✓) as applicable For authorized dealer, tender specific authorization certificate from principle manufacturer to be submitted.	
2	Plate manufacturer must have experience of manufacturing and suppling plate against at least one purchase order in last seven years (on enquiry issue date) in material grade X8CrNiNb16-13 or equivalent Austenitic Stainless Steel.	Purchase Order copy & Corelated test certificate covering chemical & mechanical properties to be submitted.	
3	Plate manufacturer to confirm that they have adequate manufacturing facilities (inhouse/outsourced) to manufacture enquiry item.	Confirmation to be submitted. Manufacturing facility details to be submitted.	
4	Plate manufacturer should have adequate testing facilities (inhouse/outsourced) to carry out test as per enquiry specification. In case of outsourcing of any test, vendor to agree to carry out testing at labs having valid NABL accreditation for the same.	In house testing facilities details/confirmation of testing at NABL lab to be submitted.	

<b>Sl. No.</b>	<b>Quality Requirement</b>	<b>Vendor's confirmation (Y/N)</b>
01	PRE-DISPATCH INSPECTION BY BHEL AS PER BHEL APPROVED QULAITY PLAN (QA/PMD/001 REV 00). <b>(VENDOR TO ENDORSE THE ATTACHED QUALITY PLAN WITH THEIR SIGN &amp; STAMP.)</b>	


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

**QUALITY PLAN**  
**(QA/PMD/001 Rev 00)**

MANUFACTURER'S NAME AND ADDRESS				QUALITY PLAN				TO BE FILLED BY BHEL				TO BE FILLED BY BHEL			
BHEL	VENDOR'S NAME	ITEM	AS PER PO		QP NO.	QA/PMD/001									
				REV	00										
		DRG. NO.	AS PER PO												
		SPEC.	AS PER PO												
		REV					Page 1 of 2								
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS		CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS		AGENCY		REMARKS		
		3	4	5	6	7	8	9	D	M	B	N		10	
1	2												11		

IN CASE OF PROCUREMENT OF PLATES, PIPES, FLATS, ROUNDS (CS), BARS (CS), STRIPS ETC. IS PROCURED DIRECTLY FROM OEM.													
1.	1A	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	✓	P	V	1. CO-RELATED ORIGINAL OR CO-RELATED COMPUTER GENERATED MATERIAL TEST CERTIFICATE (MTC), ORIGINATED FROM OEM (SEALED AND SIGNED BY OEM) 2. EVERY PLATES, PIPES, FLATS, ROUNDS, BARS, STRIPS ETC. MUST HAVE IDENTIFICATION MARKING OF STEEL MANUFACTURER AS PER APPLICABLE SPECIFICATION/ STANDARD. 3) CO-RELATION WITH TC ALONG WITH CORRELATED INVOICE TO BE PROVIDED WITH SUPPLY OF THE ITEMS.

MANUFACTURER/SUBCONTRACTOR	LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' UNDER COLUMN 'D' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR/VENDOR IN QA DOCUMENTATION. M: MANUFACTURER / SUBCONTRACTOR B: BHEL / BHEL NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHIP' OF CUSTOMER		FOR CUSTOMER USE	APPROVED BY



Digitally signed by Indra Bhushan Kumar  
DN: cn=Indra Bhushan Kumar, o=BHEL,  
ou=KEEP Hardware, email=indrabhushan.kumar@bhel.co.in,  
c=IN  
Date: 2024.11.27 14:58:57 +05'30'  
Adobe Acrobat Reader version:  
2024.004.20272

MANUFACTURER'S NAME AND ADDRESS				QUALITY PLAN				TO BE FILLED BY BHEL				TO BE FILLED BY BHEL			
VENDOR'S NAME		ITEM	AS PER PO		QP NO.	QA/PMD/001									
BHEL			DRG. NO.	AS PER PO	REV	00									
			SPEC.	AS PER PO											
			REV	AS PER PO											
SL. NO.		COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS	AGENCY	REMARKS				
1		2	3	4	5	6	7	8	9	M	B	N	10		

IN CASE OF PROCUREMENT OF PLATES, PIPES, FLATS, ROUNDS, BARS, STRIPS ETC. IS PROCURED FROM TRADER/STOCKIST.													
2A	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	✓	P	V	1. CO-RELATED ORIGINAL OR CO-RELATED COMPUTER GENERATED MATERIAL TEST CERTIFICATE (MTC), ORIGINATED FROM OEM (SEALED AND SIGNED BY OEM) 2. MILL TC (AS PER BHEL ORDERING DOCUMENTS) SHALL BE FROM MANUFACTURER IDENTIFIED IN PO 3. EVERY PLATES, PIPES, FLATS, ROUNDS, BARS, STRIPS ETC. MUST HAVE IDENTIFICATION MARKING OF STEEL MANUFACTURER AS PER APPLICABLE SPECIFICATION/ STANDARD. 4) CO-RELATION WITH TC ALONG WITH CORRELATED INVOICES (FROM STEEL MANUFACTURER TO BIDDER) TO BE PROVIDED WITH SUPPLY OF THE ITEMS.	
2B	For Pipes only	SAMPLE FOR CHEMICAL AND MECHANICAL TEST	MAJOR	VISUAL	AS PER ORDERING SPECIFICATION ON	AS PER ORDERING SPECIFICATION AND DOCUMENTS	AS PER ORDERING SPECIFICATION AND DOCUMENTS	REPORT	✓	P	W	-	
2C	For Pipes only	REPEAT TEST CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES	MAJOR	VISUAL AND MEASUREMENT	AS PER ORDERING SPECIFICATION ON	AS PER ORDERING SPECIFICATION AND DOCUMENTS	AS PER ORDERING SPECIFICATION AND DOCUMENTS	REPORT	✓	P	W	-	TESTING TO BE DONE IN NABL APPROVED LABORATORY ONLY.


NOTE: 1) TPIA TO REVIEW ALL THE REMAINING TCs AS PER ORDERING DRAWING / SPEC / DOCUMENTS (AS APPLICABLE).



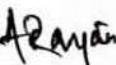
*[Signature]*

MANUFACTURER/SUBCONTRACTOR		LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' UNDER COLUMN 'D' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR/VENDOR IN QA DOCUMENTATION. M: MANUFACTURER / SUBCONTRACTOR B: BHEL / BHEL NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHIP' OF CUSTOMER		FOR CUSTOMER USE		APPROVED BY	
Digitally Signed by Indra Bhushan Kumar DN: cn=Indra Bhushan Kumar, o=BHEL, ou=HEEP Hardwar, email=ibkumar@bhel.in, c=IN Date: 2024.11.27 14:59:16 +05:30 Reason version: 2014.004.20272							

**(Specification)**

**HW10782 Rev 04**

दिनांक एवं हस्ताक्षर SIGN & DATE			संस्थान क्रय विनिर्देश (हीप : हरिद्वार) <b>PLANT PURCHASE SPECIFICATION</b> (HEEP: HARIDWAR)	<b>HW10782</b>																														
				पृष्ठ का Page 1 of 2																														
मासिक मूली गणना का अतिरिक्त क्रम है	SUPERSEDES INVENTORY NO	TLV 6302/01, Feb'07	<b>STAINLESS STEEL PLATES, SHEETS AND STRIPS</b> <b>(GRADE: X8CrNiNb16-13)</b>																															
<b>1.0 General:</b> This specification governs the requirements of plates, sheets & strips of material grade <b>X8CrNiNb16-13</b> , material no. <b>1.4961, EN10028-7</b> .																																		
<b>2.0 Application:</b> For steam turbine components.																																		
<b>3.0 Condition of Delivery:</b> Sheets, plates and strips shall be supplied in solution annealed condition. Surface finish condition: 1E or above, Table No.6 of EN10028-7. <b>Constructional or repair welding is not permitted.</b>																																		
<b>4.0 Dimension &amp; Tolerance:</b> Dimension shall be as per purchase order. Tolerance shall be as per EN10029, Table 1, Class 'C'.																																		
<b>5.0 Manufacturing:</b> As per EN10028-7.																																		
<b>6.0 Selection of Test Samples:</b> Selection of sample shall be as per EN10028, Part 7.																																		
<b>7.0 Properties and their verification:</b>																																		
<b>7.1 Chemical Composition:</b> Heat analysis in weight % (Actual values to be taken from EN 10028 - 7)																																		
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>C</th> <th>Si</th> <th>Mn</th> <th>P</th> <th>S</th> <th>Cr</th> <th>Nb</th> <th>Ni</th> </tr> </thead> <tbody> <tr> <td>0.04 - 0.10</td> <td>0.30 - 0.60</td> <td>≤ 1.50</td> <td>≤ 0.035</td> <td>≤ 0.015</td> <td>15.0 - 17.0</td> <td>10 X %C - 1.20</td> <td>12.0 - 14.0</td> </tr> </tbody> </table>					C	Si	Mn	P	S	Cr	Nb	Ni	0.04 - 0.10	0.30 - 0.60	≤ 1.50	≤ 0.035	≤ 0.015	15.0 - 17.0	10 X %C - 1.20	12.0 - 14.0														
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<b>7.2 Mechanical Properties:</b> Following mechanical properties shall be achieved at room temperature (actual values to be taken from EN10028, Part 7):																																		
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>0.2% Proof Stress (N/mm<sup>2</sup>)</th> <th>Tensile Strength (N/mm<sup>2</sup>)</th> <th>% Elongation</th> </tr> </thead> <tbody> <tr> <td>≥ 200</td> <td>510 - 690</td> <td>35</td> </tr> </tbody> </table>					0.2% Proof Stress (N/mm <sup>2</sup> )	Tensile Strength (N/mm <sup>2</sup> )	% Elongation	≥ 200	510 - 690	35																								
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<b>SUPERSEDES</b>		स्वीकृति संस्थान मानकीकरण समिति APPROVED: <b>PLANT STANDARDIZATION COMMITTEE</b>			Gr. NO. <b>2.60</b>																													
REV.NO. 04 Dt. 23.06.2022 CHANGE ADVISE NO. TSX-MTE-21-139		निर्माण PREPARED: MTE			जारी ISSUED: TSX																													
		दिनांक DATE 20.01.1983																																

निर्माण एवं प्रमाणित SIGN & DATE		संस्थान क्रय विनिर्देश (हीप : हरिद्वार)  <b>PLANT PURCHASE SPECIFICATION</b> <b>(HEEP: HARIDWAR)</b>		HW10782  पृष्ठ का Page 2 of 2	
मासिकी नुसार अनुमति प्राप्त है SUPERSEDES INVENTORY NO	<p><b>8.0 Marking:</b> As per EN10028, Part 7.</p> <p><b>9.0 Test Certificate:</b></p> <p>Unless otherwise stated in the order, three copies of test certificate shall be supplied submitted. The following details shall be furnished in the test certificate:</p> <ul style="list-style-type: none"> <li>• Material Designation</li> <li>• Heat Number and Heat Analysis</li> <li>• Heat Treatment Details</li> <li>• Result of mechanical testing</li> <li>• Dimension report</li> <li>• Surface finish</li> </ul> <p><b>10.0 Cross Referred Standard:</b> EN10028-7</p>				
<p><b>COPYRIGHT AND CONFIDENTIAL</b>          The information on this document is the property of Bharat Heavy Electricals Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.</p>					
<p><b>स्वाधिकार एवं गोपनीय</b>          इस दस्तावेज में दी गई सूचना भारत भारी विद्युत निगम की संपत्ति है। इसका उपयोग अन्य किसी भी उद्देश्य के लिए बिना अनुमति के नहीं किया जा सकता है।</p>					
निर्माण एवं प्रमाणित SIGN & DATE Sandeep 13/7/22					
मासिकी नुसार INVENTORY 0.2228	REV. NO. 04		निर्माणकर्ता WORKED BY Subodh Rana		23.06.22
			जांचकर्ता CHECKED BY Ashish Ranjan		24.06.22

**(Self-Certification for local content)**

**DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH  
REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04<sup>TH</sup>  
JUNE, 2020 AND SUBSEQUENT ORDER(S)**

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

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To,

(BHEL HEEP Haridwar)

Dear Sir,

**Sub:** Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04<sup>th</sup> June, 2020 and subsequent order(s).

**Ref:** 1) GeM Bid Specification No: .....

2) All other pertinent issues till date

We hereby certify that the items/works/services offered by..... (*specify the name of the organization here*) has a local content of \_\_\_\_\_ % and this meets the local content requirement for **'Class-I local supplier' / 'Class II local supplier'** \*\* as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 04.06.2020 issued by DPIIT and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

1. \_\_\_\_\_ 2. \_\_\_\_\_

3. \_\_\_\_\_ 4. \_\_\_\_\_

...

Thanking you,

Yours faithfully,

**(Signature, Date & Seal of  
Authorized Signatory of the Bidder)**

**\*\* - Strike out whichever is not applicable.**

**Note:**

1. Bidders to note that above format, duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).
3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

**Certificate of No Deviation**

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**CERTIFICATE OF NO DEVIATION**

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

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To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Subject: **No Deviation Certificate**

Ref: 1) GeM Bid No: .....,  
2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred GeM Bid.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

**(Signature, date & seal of authorized  
representative of the bidder)**

Date:

Place: