

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

**Sub: Requirement of Structural Steel Weldable Quality 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 (T x W x L mm)	Qty (Kg)	Lot Wise (Kg)	Delivery Requirement	Delivery Period (from PO date)
Structural Steel Weldable Quality Plates SPEC: AA10119 REV: 15 GRADE: ST-FE410WB-PLATE	HW1017819122	100 x 4400 x 4600	225396	Lot 1-129000	30/10/2026	90
				Lot 2-96396	28/02/2027	210

**Remarks-**

1. Delivery period mentioned in enquiry is indicative, bidders to quote their best possible delivery.
2. **Plates are required in Size: 100 x 4400 x 4600mm**
3. **Quantity tolerance  $\pm 5\%$  is acceptable.**
4. Enquiry Plates shall be supplied from BIS approved manufacturer for IS 2062, Grade E250BR and dimension only.
5. **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 atleast 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.

**6. 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)
----------------	--------------------------------

Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

### Appointed day means

- The day of material entry in HEEP (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).

Payment shall be made within 45/ 60/ 90 days (as applicable for MSE, Medium and Non-MSME bidders respectively) from the material entry date in BHEL, subject to submission of non-discrepant documents by the vendor, uploading of all documents on BHEL's SUVIDHA portal at the time of dispatch, and the acceptance of material by BHEL after receipt.

Note: This is in supersession of 10 days' time as provided in Clause 12 of GeM GTC and also 45 days from CRAC as provided in the standard format of GeM Bid under Payment Timelines.

**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.

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.
11. The bids received from same IP address shall be outrightly rejected and shall not be considered for further evaluation.
12. If a re-visit of BHEL appointed TPIA is required at vendor's works due to:

- (a) Complete material not being offered during inspection (whilst physical visit of Inspection Engineer at Supplier's work) with respect to offered quantity mentioned in raised inspection call.
- (b) Lapses on account of supplier has led to rejection of offered material (as per approved QAP/Technical specification/other pertinent requirement while carrying out inspection) Additional visit charges to be paid by BHEL to TPIAs shall be deducted from supplier's bills as penalty.
13. No deviation Certificate to be submitted as attached. Any deviation w.r.t. the tender (technical or commercial) must be explicitly mentioned alongwith the offer.

**14. " For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist.**

*The Invoice will not be accepted in absence of the above. "*

**15. Declaration by bidder regarding Conflict of interest**

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or

Tender No. F/F219/25/3294/K1

any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

**Signature with stamp**

**Name of Authorized Person:**

**Designation:**

**Name of Firm:**

**Date:**

### Pre- Qualification Requirements

<b>PQR Point</b>	<b>Requirements</b>	<b>Vendor to submit / confirm</b>	<b>Vendor's reply</b>
<b>1</b>	<b><u>For Plate manufacturer:</u></b>		
	a	Vendor must be having Bureau of Indian Standard (BIS) approval for manufacturing of carbon steel plates of IS 2062 Grade E250BR.	Vendor to submit copy of valid BIS Certificate / BIS Certification number.
	b	Enquiry plate will be supplied as per BHEL enquiry specification and dimension.	Vendor to confirm.
	c	Plates above 12mm thickness shall be supplied in normalized or an equivalent condition.	Vendor to confirm.
<b>2</b>	<b><u>For trader / stockist / reseller:</u></b>		
	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 on enquiry issue date.	<ul style="list-style-type: none"> <li>➤ At least one Purchase Order Copy &amp; its correlated test certificates</li> <li>➤ Invoice / dispatch document of above purchase order</li> </ul>
	b	Enquiry Plates shall be supplied from BIS approved plate manufacturer for IS 2062, Grade E250BR and dimension only.	Vendor to confirm.
	c	Enquiry plate will be supplied as per BHEL enquiry specification and dimension.	Vendor to confirm.
	d	Plates above 12mm thickness shall be supplied in normalized or an equivalent condition	Vendor to confirm.

<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 QUALITY PLAN (QA/PMD/002 REV 01). <b>(VENDOR TO ENDORSE THE ATTACHED QUALITY PLAN WITH THEIR SIGN &amp; STAMP.)</b>	

**Signature with stamp**

**Name:**

**Name of Firm:**

**Designation:**

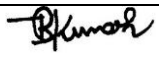
**Date:**

Tender No. F/F219/25/3294/K1

**QUALITY PLAN  
(QA/PMD/002 REV 01)**

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/002						
				REV	01 DATED 29.09.2025							
		DRG. NO.	AS PER PO									
		SPEC.	AS PER PO									
		REV	AS PER PO		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
1	2	3	4	5	6	7	8	9	D	10		11

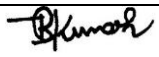
1. IN CASE OF PROCUREMENT OF PLATES, FLATS, ROUNDS (CS), BARS (CS), STRIPS ETC IS PROCURED DIRECTLY FROM OEM.												
1A	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	√	P	V	1. CO-RELATED ORIGINAL (SEALED AND SIGNED BY OEM) OR CO-RELATED COMPUTER-GENERATED MATERIAL TEST CERTIFICATE (MTC), ORIGINATED FROM OEM 2. EVERY PLATES, , FLATS, ROUNDS (CS), BARS (CS), 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. 4) IF MENTIONED IN PO/ BHEL ENGG PQR, MANUFACTURER MUST BE BIS APPROVED VENDOR FOR APPLICABLE SIZE AND GRADE. 5) MANUFACTURING DATE ON THE TEST CERTIFICATE (TC) SHOULD NOT BE OLDER THAN ONE YEAR FROM THE DATE OF THE BHEL PURCHASE ORDER (PO) PLACEMENT

		LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' UNDER COULMN "D" SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR/VENDOR IN QA DOCUMENTATION. M: MANUFACTURER / SUBCONTRACTOR B: BHEL N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	FOR CUSTOMER USE	
MANUFACTURER/SUBCONTRACTOR	IB Kumar Mgr, QAX, BHEL			APPROVED BY

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/002						
				REV	01 DATED 29.09.2025							
		DRG. NO.	AS PER PO									
		SPEC.	AS PER PO									
		REV	AS PER PO		Page 2 of 2							
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	D	10		11

2. IN CASE OF PROCUREMENT OF PLATES, FLATS & STRIPS 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 (SEALED AND SIGNED BY OEM) OR CO-RELATED COMPUTER-GENERATED MATERIAL TEST CERTIFICATE (MTC), ORIGINATED FROM OEM 2. MILL TC (AS PER BHEL ORDERING DOCUMENTS) SHALL BE FROM MANUFACTURER IDENTIFIED IN PO 3. EVERY PLATES, , FLATS, ROUNDS (CS), BARs (CS), 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. 5) IF MENTIONED IN PO/ BHEL ENGG PQR, MANUFACTURER MUST BE BIS APPROVED VENDOR FOR APPLICABLE SIZE AND GRADE. 6) MANUFACTURING DATE ON THE TEST CERTIFICATE (TC) SHOULD NOT BE OLDER THAN ONE YEAR FROM THE DATE OF THE BHEL PURCHASE ORDER (PO) PLACEMENT

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

		LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' UNDER COULMN "D" SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR/VENDOR IN QA DOCUMENTATION. M: MANUFACTURER / SUBCONTRACTOR B: BHEL N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION	FOR CUSTOMER USE	
MANUFACTURER/SUBCONTRACTOR	IB Kumar Mgr, QAX, BHEL	ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		APPROVED BY

**(Specification)**

**AA10119 Rev 15  
& Standard AA0850120**



# CORPORATE PURCHASING SPECIFICATION

AA10119

Rev No. 15

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## STRUCTURAL STEEL - WELDABLE QUALITY (PLATES, SECTIONS, STRIPS, FLATS AND BARS)

### ORDERING DESCRIPTION

#### 1.0 GENERAL:

The material shall conform to IS 2062 - 2011, E250-Gr.BR (with mandatory Impact Test) or DIN EN 10025-2:2005, Gr. S275JR and comply with following additional requirements.

#### 2.0 APPLICATION:

For general engineering purposes, suitable for welding.

#### 3.0 CONDITION OF DELIVERY:

3.1 Bars & Sections shall be supplied in Hot rolled in straight lengths without twists and bends.

3.2 The material shall be supplied as per IS: 2062 - 2011, E250 Gr.BR (with mandatory Impact Test) or as per DIN EN 10025-2:2005 Gr. 275JR.

3.3 Any other additional requirement as per BHEL Purchase order.

#### 4.0 DIMENSIONS AND TOLERANCES:

##### 4.1 Sizes:

Material shall be supplied to the dimensions specified in BHEL Order.

##### 4.2 Tolerances:

The tolerances on hot rolled material shall comply with IS: 1852 or any other equivalent national standard.

##### 4.3 Straightness for hot rolled bars:

Unless otherwise specified, the permissible deviation in straightness shall not exceed 5 mm in any 1000 mm length.

#### 5.0 TEST SAMPLES:

The selection of test pieces for all tests like Chemical, Mechanical etc. shall be as per IS: 2062, E250-Gr.BR or DIN EN 10025-2, Gr. S275JR.

#### Revisions:

Clause No. 1, 3, 5 & 8 revised (as per MOM of 38th MRC meeting), Clause 10 added

#### APPROVED:

INTERPLANT MATERIAL RATIONALISATION  
COMMITTEE - MRC(S&GPS)

Rev No.15	Amd No.	Reaffirmed	Prepared	Issued	Dt. of 1 <sup>st</sup> Issue
Dt:11-03-2014	Dt:	Year:	HPEP, Hyderabad	Corp.R&D	June, 1976

AA10119

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# CORPORATE PURCHASING SPECIFICATION



## 6.0 ULTRASONIC EXAMINATION:

Plates shall be ultrasonically examined in accordance with BHEL standard AA0850120 (or ASTM-A435) as detailed below and shall comply with the acceptance standards specified therein.

### 6.1 For plates above 40 mm thick:

Shall be ultrasonically examined unless when otherwise specified in order.

## 7.0 TEST CERTIFICATES:

Unless otherwise specified, three copies of test certificates shall be supplied.

In addition, the supplier shall ensure to enclose one copy of the test certificate along with their dispatch documents to facilitate quick clearance of the material.

The test certificate shall bear the following information:

AA10119 - Rev.No.15/ IS: 2062-Gr: BR (with mandatory Impact test) or DIN EN 10025-2, Gr. S275JR,

BHEL order No.

Melt No, Size & Quantity, Batch No with heat treatment details, Results of Chemical analysis,

Mechanical tests & NDT, Supplier's name, Identification No, TC No, Signature of Competent Authority, etc.

## 8.0 PACKING AND MARKING:

Plates shall be transported suitably to avoid damage during transit.

Each plate shall be marked with Melt No. Material grade and specification, BHEL Order No, Supplier's Name Identification No, Size & weight, on any one corner and encircled with paint preferably of white colour.

## 9.0 REJECTION AND REPLACEMENT

If the material does not comply with the requirements of this specification during receipt inspection at BHEL or if any defect is found during further processing of material, BHEL reserves the right to reject the whole consignment and the supplier shall replace the material free of cost. The rejected material shall be taken back by the supplier after fulfilling the commercial terms and conditions.

## 10.0 REFERRED STANDARDS (Latest publications including amendments):

1) IS: 1852

2) ASTM - A435

3) AA0850120

26/6/14

CS-721



STRAIGHT BEAM ULTRASONIC EXAMINATION OF STEEL PLATES  
FOR PRESSURE VESSELS

1.0 SCOPE:

1.1 This standard covers the examination procedures and acceptance standards for straight beam, pulse echo, ultrasonic, examination of rolled carbon and alloy steel plates, 12.5 mm and above in thickness, of fully killed, pressure vessel quality. It was developed to assure delivery of steel plates free of gross internal discontinuities such as pipe, ruptures or laminations and is to be used whenever the corporate purchasing specification states that the plates are to be subjected to ultrasonic examination.

01 1.2 This standard is generally based on ASTM A 435 — 1982 (Reapproved 1987).

2.0 PERSONNEL REQUIREMENT:

Personnel performing non-destructive examination and evaluation shall be qualified to the recommended practice SNT-TC-1A or any other recognised practice.

3.0 APPARATUS:— EQUIPMENT CHARACTERISTICS:

For clause 3.1, 3.2, 3.3 & 3.4 see Page 3 of 3

01 3.1 ~~The manufacturer shall furnish suitable ultrasonic equipment and qualified personnel necessary for performing the test. The equipment shall be of the pulse echo straight beam type. The transducer shall be 20 to 30 mm diameter or 25.4 mm square. The test shall be performed by one of the following methods, direct contact, immersion or liquid column coupling.~~

4.0 TEST CONDITIONS:

4.1 The examination shall be conducted in an area free from operations that interfere with proper functioning of the equipment.

4.2 The plate surface shall be sufficiently clean and smooth to maintain a reference back reflection from the opposite side of the plate at least 50% of full scale during scanning.

4.3 The surface of plates inspected by this method may be expected to contain a residue of oil or rust or both. Any specified identification which is removed when grinding to achieve proper surface smoothness shall be restored.

5.0 PROCEDURE:

5.1 Ultrasonic examination shall be made on either major surface of the plate. Acceptance of defects in close proximity may require inspection

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It must not be used directly or indirectly in any way detrimental to the interest of the company.

CS-327

Revisions:		
Cl. 7.8 of MOM of WG (NDT)		
Rev. No.	Amd. No.	Reaffirmed
01	01	
Dt. Nov. '92	Dt. 29.10.99	year: 2002

Approved:		
INTERPLANT STANDARDIZATION COMMITTEE- WG (NDT)		
Prepared	Issued	Date
TIRUCHY	CORP. R&D	NOV. '78



from the second major surface. Plates ordered in the quenched and tempered condition shall be tested following heat treatment.

- 5.2 A nominal test frequency of 2 to 4 MHz is recommended. Thickness, grain size or microstructure of the material and the nature of the equipment or method may require a higher or lower test frequency. However, frequencies, less than 1 MHz may be used only on agreement with BHEL. A Clear, easily interpreted trace pattern should be produced during the examination.
- 5.3 Conduct the examination with a test frequency and instrument adjustment that will produce a minimum 50 to a maximum 75% of full scale reference back reflection from the opposite side of a sound area of the plate.
- 5.4 Scanning shall be continuous along perpendicular grid lines on nominal 230 mm centres, or at the manufacturer's option, shall be continuous along parallel paths, transverse to the major plate axis, on nominal 100 mm centres, or shall be continuous along parallel paths parallel to the major plate axis, on 75 mm or smaller centres. A suitable couplant such as ~~water-soluble~~ oil, or ~~water~~ shall be used.
- 5.5 Scanning lines shall be measured from the center or one corner of the plate. An additional path shall be scanned within 50 mm of all edges of the plate on the scanning surface.
- 5.6 Where grid scanning is performed and complete loss of back reflection accompanied by continuous indications is detected along a grid line, the entire surface area of the square adjacent to this indication shall be scanned continuously. Where parallel path scanning is performed and complete loss of back reflection accompanied by continuous indications is detected, the entire surface area of 230 x 230 mm square centred on this indication shall be scanned continuously. The true boundaries where this condition exists shall be established in either method by the following technique: Move the transducer away from the centre of the discontinuity until the heights of the back reflection and discontinuity indications are equal. Mark the plate at a point equivalent to the **centre** of the transducer. Repeat the operation to establish the **boundary**.

#### 6.0 ACCEPTANCE STANDARD:

- 6.1 Any discontinuity indication causing a total loss of back reflection which cannot be contained within a circle, the diameter of which is 75 mm or one half of the plate thickness, whichever is greater is unacceptable. ~~Total loss of back reflection means loss of back reflection upto 5% of screen height.~~

6.2 ~~BHEL representative may witness the test.~~

Acceptable adjacent discontinuity indications shall be separated from each other by a distance equal to or larger than the larger of the adjacent discontinuity indications unless the adjacent defects can be contained in a circle of diameter equal to the acceptance standard for a single defect.



## 7.0 MARKING:

7.1 Plates accepted in accordance with this specification shall be identified by stamping UT: AA 085 01 20 or in some other manner adjacent to marking required by the relevant corporate purchasing specification.

## 8.0 SUPPLEMENTARY REQUIREMENTS:

8.1 Any supplementary requirements according to ASTM A 435, if required, will be specified in the purchase order.

### 3.1 Frequency range :

The ultrasonic equipment shall be suitable for operating at frequencies within the range of 0.5 to 6 MHz.

### 3.2 Sensitivity:

The sensitivity of the equipment shall be tested to ensure that the number of full screen back wall echoes is not less than that given below, when the appropriate probe is placed on the metallised surface of plastic insert of the Indian Standard reference block (IS:4904) IIW block.

<u>Frequency, MHz</u>	<u>Min. No. of full screen back wall echoes</u>
1	5
2	4
4 to 6	2

### 3.3 Resolution :

The resolution of the equipment and probe combined shall be such as to show separately indications of the three grooves in the IIW-VI block.

### 3.4 Transducer :

The transducer shall be 20-30 mm dia or 25.4 mm square. The test shall be performed by one of the following methods :

- a) Direct contact   b) Immersion   c) Liquid column coupling.

**(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.

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**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:

Tender No. F/F219/25/3294/K1

**DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144  
(xi) OF GFR 2017**

**DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (xi) OF GFR 2017**

(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 regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017

Ref: 1) GeM Bid No: .....,

2) All other pertinent issues till date

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that \_\_\_\_\_ (SPECIFY THE NAME OF THE ORGANIZATION HERE), is not from such a country/ has been registered with the Competent Authority (attach valid registration by the Competent Authority, i.e., the Registration Committee constituted by the Dept. for Promotion of Industry and Internal Trade (DPIIT)).

I hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

Thanking you,

Yours faithfully,

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

Note: Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

**Integrity Pact**

(Duly filled & signed copy to be submitted with offer)

**INTEGRITY PACT****Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (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 \_\_\_\_\_

\_\_\_\_\_ [Item & Gem Bid No./Enquiry No./Tender ID] (hereinafter referred to as "Contract"). 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 panel of Independent External Monitor(s) (IEMs), 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. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during 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 Bharatiya Nyaya Sanhita (BNS) and Prevention of Corruption 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 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. 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.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

### **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, terminate the contract, if already awarded, exclude from future business dealings and/ 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 (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal is entitled to terminate the Contract according to Section 3, or terminates the Contract in application of Section 3 above, the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the contract.

### **Section 5 - Previous Transgression**

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years (to be reckoned from date of bid submission) with any other company in any country conforming to the anti-corruption approach in India that could justify his exclusion from the tender process. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- 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 or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

#### **Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)**

- 6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.
- 6.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of Sub-contracting, the Principal Contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor(s).
- 6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity 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 panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact on receipt of any complaint by them from the bidder(s).
- 8.2 The IEMs are 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 IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as /Top Secret are not to be disclosed.
- 8.4 The Principal will provide to the IEMs 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 IEMs the option to participate in such meetings.
- 8.5 The role of IEM is advisory and the advice of IEM is non-binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.
- 8.7 The IEMs shall examine all the representations/grievances/ complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/ specifications etc.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code / Prevention of Corruption 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 IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.
- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

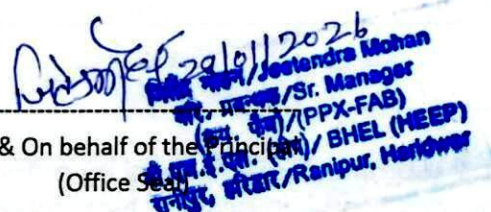
#### **Section 9 - Pact Duration**

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

#### **Section 10 - Other Provisions**

- 10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.

- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact 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 Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.
- 10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. If required, the Principal may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract.


  
 For & On behalf of the Principal  
 (Office Seal)

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

Place HEEP, Haridwar  
 Date 29-01-2026  
 Witness: Singh  
 (Name & Address) \_\_\_\_\_

Witness: \_\_\_\_\_  
 (Name & Address) \_\_\_\_\_

Praveen Kr. Singh  
Dy. Manager/PPX-F  
BHEL, HEEP Haridwar

**Clause on IP in the tender****Integrity Pact (IP)**

- (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI	IEM	Email
1.	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in
2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in
3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the panel of IEMs. All correspondence with the IEMs shall be done through email only.

**Note:**

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)  
 Name: Jeetendra Mohan  
 Deptt: PPX-F  
 Address: BHEL, HEEP Haridwar  
 Phone: (Landline/ Mobile)  
01334-201657  
 Email: jeetendra.mohan@bhel.in  
 Fax: \_\_\_\_\_

(2)  
 Name: Praveen Kr. Singh  
 Deptt: PPX-F  
 Address: BHEL, HEEP Haridwar  
 Phone: (Landline/ Mobile)  
01334-204144  
 Email: pk-singh@bhel.in  
 Fax: \_\_\_\_\_