

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

Sub: Requirement of AUSTENITIC STAINLESS STEEL
SHEETS, 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 (TxWxL) mm	Qty (Kg)	Available Lot Qty (Kg)	Delivery Requirement	Delivery Period (Days from PO date)
AUSTENITIC STAINLESS STEEL SHEETS, PLATES AND STRIPS SOLUTION ANNEALED (GR:X04CR18NI10 TI) SPEC: AA10740 REV: 09	AA1071840053	8 x 1250 x 4000mm	25000	Lot1-15000	30/12/2026	90
				Lot2-10000	30/06/2027	270
	AA1071840150	25 x 1100 x 4000mm	44000	Lot 1-22000	30/12/2026	90
				Lot 2-22000	30/06/2027	270
	HW1071840967	40 x 1100 x 4500mm	19000	Lot 1-9500	30/12/2026	90
				Lot 2-9500	30/06/2027	270
	HW1071840983	50 x 1250 x 4000mm	10000	Lot 1	30/12/2026	90
	HW1071840959	80 x 1250 x 4000mm	3200	Lot 1	30/12/2026	90
	AA1071840096	12 x 1500 x 3500mm – 8 Nos. & 12 x 1100 x 4000mm- 2 Nos.	4880	Lot 1	30/12/2026	90
	AA1071840134	20 x 1050 x 2100mm or multiple of width & length	20000	Lot 1-10000	30/12/2026	90
				Lot 2-10000	30/06/2027	270
	AA1071840169	28 x 1250 x 4000mm	3360	Lot 1	30/12/2026	90
	HW1071840975	60 x 1250 x 4000mm	4800	Lot 1	30/12/2026	90
	HW1071840940	70 x 1250 x 4000mm	14000	Lot 1-8400	30/12/2026	90
				Lot 2-5600	30/06/2027	270

Remarks-

1. Delivery period mentioned in enquiry is indicative, bidders to quote their best possible delivery.
2. **PLATES TO BE SUPPLIED IN FOLLOWING SIZES-**
8X1250X4000MM, 25X1100X4000MM, 40X1100X4500MM,
50X1250X4000MM, 80X1250X4000MM, 12X1500X3500 MM = 8Nos, 12X1100X4000 MM = 2Nos,
20X1050X2100MM OR MULTIPLE OF WIDTH & LENGTH, 28X1250X4000MM,
60X1250X4000MM & 70X1250X4000MM.
3. **12mm plates are required in following sizes: -**
12X1500X3500 MM = 8Nos, 12X1100X4000 MM = 2Nos

4. **Quantity tolerance $\pm 5\%$ is acceptable.**

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).

Note: 1. 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.

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.

2. 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. "MSE vendors shall confirm their status regarding SC/ST-owned and/or Women-owned enterprise. Vendors falling under these categories shall submit supporting documentary evidence, such as Udyam Registration Certificate indicating the social category & gender of entrepreneur and any other relevant document indicating such status, so that the same may be captured in our vendor database."

16. 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 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

PQR Point	Requirements	Vendor to submit / confirm	Vendor's reply
1	<u>For Plate manufacturer:</u>		
	a Vendor must be having Bureau of Indian Standard (BIS) approval for manufacturing of stainless-steel plates of IS 6911, X04Cr18Ni10Ti / ASTM A240M, Type 321 / EN10088-2, X6CrNiTi18-10.	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.	
2	<u>For trader / stockist / reseller:</u>		
	a Vendor to submit their past experience for supply of stainless-steel plates / sheets against at least one purchase order in last seven years.	At least one purchase order and its correlated test certificates/dispatch note for stainless steel plate / sheet.	
	b Enquiry Plates shall be supplied from BIS approved manufacturer for IS 6911, X04Cr18Ni10Ti / ASTM A240M, Type 321 / EN10088-2, X6CrNiTi18-10 and dimension only.	Vendor to confirm.	
	c Enquiry plate will be supplied as per BHEL enquiry specification and dimension.	Vendor to confirm.	

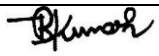
Sl. No.	Quality Requirement	Vendor's confirmation (Y/N)
01	PRE-DISPATCH INSPECTION BY BHEL AS PER BHEL APPROVED QUALITY PLAN (QA/PMD/002 REV 01). (VENDOR TO ENDORSE THE ATTACHED QUALITY PLAN WITH THEIR SIGN & STAMP.)	

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

**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
										M	B	N		
1	2	3		4	5	6	7	8	9	D	10			11

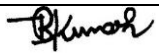
1.	IN CASE OF PROCUREMENT OF PLATES, FLATS, ROUNDS (CS), BARS (CS), STRIPS ETC IS PROCURED DIRECTLY FROM OEM.													
1A	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	√	P	V			1. CO-RELATED 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

MANUFACTURER/SUBCONTRACTOR	 I B Kumar Mgr, QAX, BHEL	LEGEND:	FOR CUSTOMER USE	APPROVED BY
		! RECORDS IDENTIFIED WITH 'TICK' UNDER COLUMN "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		

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
										M	B	N	
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).

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 N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	FOR CUSTOMER USE	APPROVED BY
	I B Kumar			
	Mgr, QAX, BHEL			

(Specification)

AA10740 REV: 09



CORPORATE PURCHASING SPECIFICATION

AA10740

Rev No. 09

PAGE 1 of 2

AUSTENITIC STAINLESS STEEL SHEETS, PLATES AND STRIPS - SOLUTION ANNEALED (IS:6911, X04Cr18Ni10Ti, / ASTM A240M, TYPE 321 / EN10088-2, X6CrNiTi18-10)

(ORDERING DESCRIPTION)

1 GENERAL

The sheets, plates and strips shall conform to the latest version of IS:6911, X04Cr18Ni10Ti, / ASTM A240M, Type 321 / EN10088-2, X6CrNiTi18-10 and comply with the following additional requirements.

2 APPLICATION

For general engineering purposes, where corrosion resistance is essential.

3 CONDITION OF DELIVERY

For Hot Rolled- Solution annealed and descaled

Cold Rolled – Solution annealed and dull/bright finish

4 DIMENSIONS AND TOLERANCES

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

5 CHEMICAL COMPOSITION, MECHANICAL PROPERTIES AND OTHER REQUIREMENTS:

As per IS:6911, X04Cr18Ni10Ti / ASTM A240M, Type 321 / EN10088-2, X6CrNiTi18-10 as applicable.

6 TEST CERTIFICATES:

Three copies of test certificates shall be supplied along with the following information:

- **BHEL References:**
 - AA10740 -Rev. No.09 / Material Grade as applicable
 - BHEL order No
- **Supplier's References:**
 - Name
 - Identification No.
 - Melt No.
 - Process of manufacture
 - Details of heat treatment.
- **Result of Tests:**
 - Dimensional inspection.
 - Results of chemical analysis, mechanical tests

Revisions:

Cl. 42.5 of MOM of MRC-S&GPS

APPROVED:INTERPLANT MATERIAL RATIONALISATION
COMMITTEE – MRC(S&GPS)

Rev No.09

Amd No.

Reaffirmed

Prepared
HEEP, HaridwarIssued
Corp.R&DDt. of 1st Issue
April 1979

Dt:30-09-2020

Dt:

Year:

13/11/20

cs-936

AA10740

Rev No. 09

PAGE 2 of 2

CORPORATE PURCHASING SPECIFICATION**7 PACKING AND MARKING:**

Sheets shall be supplied in bundles or in packages each weighing up to a maximum of 3000kg. Plates shall be suitably packed to prevent damage during transit.

For plates below 25mm thick, each pile (preferably of 16 plates) shall be marked with suppliers identification mark, 'AA10740 / Material, melt No., BHEL order No., on the top plate.

Each plate of 25mm thickness and above shall be stamped/painted with the suppliers identification mark, 'AA10740 / Material Grad, melt No., BHEL order No., on the top plate.

FOR INFORMATION ONLY

(ACTUAL VALUE TO BE TAKEN FOR IS/ASTM/EN AS APPLICABLE)

CHEMICAL COMPOSITION

C	Si	Mn	Ni	Cr	S	P	Ti	N
≤ 0.08	≤ 0.75	≤ 2.0	9.0-12.0	17.0-19.0	≤ 0.030	≤ 0.045	5(C+N)-0.70,max	0.10

MECHANICAL PROPERTIES

Hardness Max		0.2% PS min N/mm ²	UTS min N/mm ²	% El min
BHN	HRB			
217	95	205	515	40

CS-938-13/11/20

(Self-Certification for local content)

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

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

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 04th 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

CERTIFICATE OF NO DEVIATION

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

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:

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)

To,

(BHEL HEPP 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.

Affidavit of Self-Certification for Compliance with Melt & Pour Requirements (Appendix-A) and/or Domestic Value Addition Requirements (Appendix-A & Appendix-B*)

1. Bidders to mention HSN codes against their quoted items of the tender.

2. Affidavit of Self-Certification-

THE GAZETTE OF INDIA: EXTRAORDINARY

[PART II—SEC. 3(i)]

Form-1

Affidavit of Self-Certification for Compliance with Melt & Pour Requirements (Appendix-A) and/or Domestic Value Addition Requirements (Appendix-A & Appendix-B*)

*For Appendix-B capital goods, this affidavit must accompany the statutory auditor's / cost auditor's / CA certificate, as mandated under the policy.

I, _____, Resident of _____, being the authorised signatory of M/s _____,

do hereby solemnly affirm and declare as under:

1. I have read and understood the Domestically Manufactured Iron & Steel Products (DMI&SP) Policy, 2025, issued vide Notification No. G.S.R. 904(E) dated 17.12.2025. I agree to abide by all terms and conditions of the said policy and the tender in which this affidavit is submitted.

2. This affidavit pertains to the following iron & steel product(s)/capital good(s):

Name of product(s): _____

HS Code(s): _____

Appendix classification: Appendix-A / Appendix-B (select as applicable)

Procuring agency: _____

3. Melt & Pour - Applicable only for Appendix-A items with Melt & Pour condition

I hereby declare that the above product(s) satisfy the Melt & Pour in India requirement as notified in Appendix-A. Specifically:

The steel was melted and poured in India.

The first solid shape (slab/billet/ingot/other) was produced at the following location(s):

Steelmaking facility: _____ Location: _____ Heat numbers; Batch details: _____

I undertake to produce mill test certificates, heat records, and any other documentary proof to substantiate this declaration whenever required by the procuring agency.

(If not applicable, write "Not Applicable".)

4. Domestic Value Addition - Applicable for Appendix-A DVA items and Appendix-B capital goods:

I hereby declare that the Domestic Value Addition (DVA) for the product(s) is: _____ %. The DVA has been computed as per DPIIT guidelines and the formula specified in the DMI&SP Policy, 2025.

4A. For Appendix-B Capital Goods (Mandatory): A certificate issued by the statutory auditor / cost auditor / chartered accountant is enclosed herewith, confirming the DVA of the capital good package in accordance with the policy.

(If Appendix-A item only, strike this clause out.)

5. I confirm that: All information furnished is true and correct. All input steel costs, imported content, and domestic content calculations have been verified. All manufacturing, purchase, and pricing records are available for examination.

If any information is found incorrect or misleading: The procuring agency may disqualify me / my firm from Government tenders as per the procuring agency norms. I agree to pay all assessment costs and penalties, including forfeiture of EMD, as per policy and tender conditions.

6. I undertake to maintain the relevant records, and make them available to any statutory authority.

7. Declaration: I do hereby declare that the statements made above are true to the best of my knowledge and belief. I understand that any misrepresentation shall attract penalties under the DMI&SP Policy, applicable laws, and tender conditions.

For and on behalf of

(Place & Date)

M/s _____
(Authorised Signatory)

[F. No. 8(2)/2023-ID-I]

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.

29/01/2026
Praveen Kr. Singh
 Dy. Manager / Sr. Manager
 (PPX-FAB)
 BHEL (HEEP)
 H.E.P. / RANIPUR, Haridwar

For & On behalf of the Principal
 (Office Seal)

Place HEEP, Haridwar
 Date 29-01-2026

Witness: *Praveen Kr. Singh*
 (Name & Address) _____

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

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

Witness: _____
 (Name & Address) _____

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: Pravleen K. Singh
 Deptt: PPX-F
 Address: BHEL, HEEP Haridwar
 Phone: (Landline/ Mobile) 01334-204144
 Email: pk-singh@bhel.in
 Fax: _____