

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)	Lot Qty (Kg)	Delivery Requirement	Delivery Period (Days from PO date)
AUSTENITIC STAINLESS STEEL SHEETS, PLATES AND STRIPS SOLUTION ANNEALED (GR:X04CR19NI9) SPEC: AA10739 REV: 09	AA1071839012	5 x 750 x 4100 mm	56500	Lot 1- 19200	30/04/2027	120
				Lot 2- 18700	30/07/2027	210
				Lot 3- 18600	30/10/2027	300

Remarks-

1. Delivery period mentioned in enquiry is indicative, bidders to quote their best possible delivery.
2. Plates to be supplied in size: - 5 x 750 x 4100mm
3. Plates in multiple of width & length are also acceptable.
4. **Quantity tolerance $\pm 5\%$ is acceptable.**
5. **Bidders to mention HSN code in their offer against the tender item and duly submit the undertaking as per Form 1 of DMI & SP policy (Affidavit of Self-Certification for Compliance with Melt & Pour Requirements (Appendix-A) and/or Domestic Value Addition Requirements (Appendix-A & Appendix-B*)) as per annexure of this bid. This is mandatory requirement in line with DMI & SP policy, 2025.**

6. 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.

7. 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.

8. 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.
9. 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.
10. Test certificate and Guarantee certificate are required.
11. Rest terms and conditions shall be as per latest GeM GTC/ Buyer added bid specific ATC.
12. The bids received from same IP address shall be outrightly rejected and shall not be considered for further evaluation.
13. 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.
14. 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.
15. ***" 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. "

16. "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."
17. **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, X04Cr19Ni9 / ASTM A240M, Type 304 / EN10088-2, X5CrNi18-10.	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, X04Cr19Ni9 / ASTM A240M, Type 304 / EN10088-2, X5CrNi18-10 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:

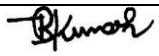
Designation:

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

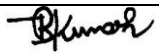
1.	IN CASE OF PROCUREMENT OF PLATES, FLATS, ROUNDS (CS), BARS (CS), STRIPS ETC IS PROCURED DIRECTLY FROM OEM.													
1A	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	√	P	V			1. CO-RELATED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

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).

		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	I B Kumar Mgr, QAX, BHEL			APPROVED BY

(Specification)

AA10739 REV: 09



CORPORATE PURCHASING SPECIFICATION

AA10739

Rev No. 09

PAGE 1 of 2

**AUSTENITIC STAINLESS STEEL SHEETS, PLATES AND STRIPS -
SOLUTION ANNEALED (IS:6911, X04Cr19Ni9 / ASTM A240M,
TYPE 304 / EN10088-2, X5CrNi18-10)**

(ORDERING DESCRIPTION)

1 GENERAL

The sheets, plates and strips shall conform to the latest version of IS:6911, X04Cr19Ni9 / ASTM A240M, Type 304 / EN10088-2, X5CrNi18-10 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 X04Cr19Ni9N, IS:6911 / 304, ASTM A240M / X5CrNi18-10, EN10088-2, as applicable.

6 TEST CERTIFICATES:

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

- **BHEL References:**
- AA10739 -Rev. No.09 / Material Grade
- 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, Haridwar

Issued
Corp.R&D

Dt. of 1st Issue
May 1980

Dt:30-09-2020

Dt:

Year:

AA10739

Rev No. 09

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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, 'AA10739 / Material Grade, 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, 'AA10739 / Material Grade, melt No., BHEL order No.' on the top plate.

FOR INFORMATION ONLY

(ACTUAL VALUES TO BE TAKEN FROM IS / ASTM / EN AS APPLICABLE)

CHEMICAL COMPOSITION

C	SI	Mn	NI	Cr	S	P	N
≤ 0.07	≤ 0.75	≤ 2.0	8.0-10.5	17.5 - 19.5	≤ 0.030	≤ 0.045	≤ 0.10

MECHANICAL PROPERTIES

Hardness Max		0.2% PS min N/mm ²	UTS min N/mm ²	% El min
BHN	HRB			
201	92	205	515	40

(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 HEPP 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:

Tender No. F/F219/26/2080/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)

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]