

**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 0091 1334 285879**

**Sub: Procurement of Carbon Steel Pipe A53 GrB**  
**Project: Patratu-3 ACC Package**

**Annexure-A**

**A. SCOPE OF ENQUIRY:**

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 from Indian indigenous suppliers for following items through GeM Portal-  
<https://gem.gov.in>

SLNO	MATERIAL CODE	DESCRIPTION	LOT-QTY	UNIT	DELIVERY period (Days from PO Placement date)
1	W96717001828	Carbon Steel Pipe as per A53 GR B, Type E, ANSI B-31.1 Size: Dia 711 X 9.52 mm Thk	24	MR	90

**Note-**

1. For the pipe sizes above 24", pipes by EFSW/LSAW method (in lieu of ERW) is acceptable, however vendor to meet all physical, chemical and tolerances requirement of A-53 Gr. B Type E, B31.1 pipes".
2. Equivalent IS: IS3589 Gr 410 ERW/ IS2062 E250 Gr B is applicable, however specification of A53 Gr B Type E will be preferred for the required material".

**Annexure-B**

**B. Buyers Specific Additional Terms & Conditions in addition to GTC:**

Sl. No.	Terms	Description	Bidder's Confirmation
1.	<b>Confirmation to compliance of General terms and conditions on GeM</b>	In addition to the terms & conditions mentioned in below table, latest General terms and conditions on GeM or subsequent rules/policies issued by GeM shall be applicable against this enquiry. <b>Kindly confirm</b> same is acceptable to you.	
2.	<b>Documents Checklist:</b>	<b>Kindly confirm</b> that the following documents have been submitted along with your offer: 1. Pre-Qualification Requirements (as defined in <b>Annexure-I</b> ). 2. Quality Requirements (as defined in <b>Annexure-II</b> ). 3. Quality Plan as applicable ( <b>Annexure- III</b> ) 4. Self-Certification format for local content declaration (as per <b>Annexure-IV</b> ) 5. Any other document as specified in <b>Annexure- B</b>	
3.	<b>Pre-Qualification Requirements</b>	The Pre-Qualification Requirements are placed at <b>Annexure-I</b> . All the bidders should ensure submission of duly-filled and signed Annexure-I with complete details and documents as called for in these requirements.	
4.	<b>Special Instruction of Technical requirement</b>	1. Items to be supplied directly to Patratu Site. <b>DELIVERY TERM: F.O.R. PATRATU SITE-3 ACC Package</b> <b><u>Patratu site address:</u></b> General Manager (Projects), Patratu STPP (3X800 MW), Patratu Vidyut Utpadan Nigam Limited, po – ptps, dist – Ramgarh, Jharkhand – 829119 <b>Please confirm.</b>	
		2. Length of one pipe shall be 6-12 mtr. <b>Please confirm.</b>	
		3. Quantity Tolerance of +5 % is acceptable. <b>Please confirm.</b>	
		4. CS Pipe should conform to the standards and specifications as per Annexure- A. <b>Kindly confirm.</b>	
		5. Primer and intermediate Painting shall be done by vendor. <b><u>Surface preparation:</u></b> Shot blasting OR Power tool cleaning. Wire brush cleaning for inaccessible areas. <b><u>Primer paint:</u></b> Epoxy base Zinc rich Primer Paint, min DFT 50 micron . <b><u>Intermediate paint:</u></b> Epoxy TiO2 Pigmented Polyamide Cured Paint min DFT 50 micron.	

		<p><u>Final paint (not in vendor scope):</u> Aliphatic Acrylic 2 pack polyurethane-DFT 50 Micron.</p> <p>Final paint will be done at site with colour shade RAL 9002 (Grey white).</p> <p><u>The colour shades of Primer and Intermediate paint should be such that final colour shade can be achieved easily at site.</u></p> <p><u>Vendor may be required to perform up to Final paint on a small test-surface to demonstrate that final shade is achievable.</u></p> <p><b>Kindly confirm.</b></p>	
5.	<b>Prices</b>	<p>Prices shall remain firm and fixed during entire tender process and execution of the contract.</p> <p><b>Kindly confirm</b> that Quoted prices on GEM against the GEM bid for each schedule is F.O.R. Patratu site on firm basis &amp; inclusive of all cost components (Surface preparation, Painting as applicable, Packing &amp; Forwarding, Freight, GST, Insurance etc.).</p> <p><b>Also inform the percentage of GST considered by you in your FOR prices.</b></p>	
6.	<b>MDCC clause/Dispatch clearance</b>	<p>Material shall be dispatched by vendor only after issue of material dispatch clearance certificate (MDCC) by BHEL. All test certificates and relevant documents are to be sent to BHEL before dispatch of material for issue of MDCC, which will be issued after review of test certificates and all relevant documents. MDCC will be issued within 07 days of receipt of these documents once found complete in all respects. In case of any delay on account of BHEL in issuing MDCC, delivery shall be extended by no. of days in excess of 7 days taken by BHEL in issuing MDCC and delays shall be dealt on merit basis. This period of 7 days is included in the delivery period. Material shall be dispatched by the vendor within 07 days of receipt of MDCC from BHEL without waiting for PO amendment.</p> <p><b>Kindly confirm.</b></p>	
7.	<b>Quality Requirements</b>	<p>Quality Requirements are placed at Annexure-II. All the bidders should ensure submission of duly-filled and signed Annexure-II with complete details and documents as called for in these requirements.</p>	
8.	<b>Delivery Period</b>	<p><b>Kindly confirm</b> that the delivery period shall be as per GeM bid. Bidders are requested to quote their best possible delivery period in terms of days from date of PO.</p>	
9.	<b>Penalty / LD Clause :</b>	<p>LD/Penalty for delayed supplies shall be as per latest General terms and conditions on GeM.</p> <p>The date of LR (Lorry receipt) would be treated as the date of delivery for penalty purposes.</p>	

10.	Payment Terms	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 <ul style="list-style-type: none"><li>• The day of delivery of material i.e. Consignee-Note Date (C-Note Date), subject to submission of non-discrepant documents by vendor as per Purchase Order.</li></ul> or <ul style="list-style-type: none"><li>• 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.</li><li>• For BOIs (Bought Out Items), the appointed day means the date of receipt of material at respective project Site (i.e. MRC date).</li></ul> Subject to submission of <b>8 sets</b> of non-discrepant documents along with original MDCC & LR as per terms & conditions of GEM contract.	
11.	Quantity Variation	BHEL reserves the right to cancel tender or reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.  Vendor has to take dispatch clearance from BHEL before starting supplies of item. In case ordered quantity is reduced, then payment shall be made accordingly as per decreased quantity. <b>Kindly confirm.</b>	
12.	Bid to RA	Opening of Price bid & RA shall be conducted for only those bidders who qualifies PQR, Quality requirements and whose techno-commercial bid is acceptable to BHEL. RA will be conducted as per GeM rules & guidelines.	
13.	Breach of contract, Remedies and Termination	In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at-least 10% of the contract value, the same be en-cashed. 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,	

		<p>retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk &amp; Cost of the failed supplier/ contractor.</p> <p>Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p> <p>Accordingly, the tender/ contract terms shall be structured in such a way to ensure recovery of an amount equivalent to 10% of the contract value in case of breach of contract.</p>	
14.	<b>Conflict of Interest</b>	<p>A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. <b>The bidder found to have a conflict of interest shall be disqualified.</b></p> <p>A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <ul style="list-style-type: none"> <li>a) they have controlling partner (s) in common; or</li> <li>b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or</li> <li>c) they have the same legal representative/agent for purposes of this bid; or</li> <li>d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or</li> <li>e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or</li> <li>f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal, or</li> <li>g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or</li> <li>h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders</li> </ul>	

		must proactively declare such sister/ common business/ management units in same/ similar line of business.	
15.	<b>Benefits of MSE</b>	Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockiest / Dealers / Traders etc. for the items offered but not manufactured by themselves.	
16.	<b>In course of evaluation, if more than one bidder happens to occupy L-1 status</b>	In course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discount from respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of respective L-1 bidders or their representatives.”	
17.	<b>Guarantee / Warranty and corresponding Repairs / Replacement of goods</b>	<p>Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) (FOR - designated destination basis) within such period. In the event of the Seller’s failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods &amp; disposal of rejections, at the risk &amp; cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor’s works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.</p> <p><u>RETURN OF REJECTED MATERIAL FOR REPLACEMENT:</u> The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement / submission of BG / refund of amount paid.</p> <p><b>Kindly confirm.</b></p>	

**SPECIAL NOTE FOR BIDDERS:**

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be uploaded along with offer on e-procurement portal.

**1. Vendor to fill the following details for this tender**

1	Contact Details	Email id- Mob- Contact Person Name-
2	Office Address	
3	Whether vendor is participating as Trader or Manufacturer?	
4	If participating as a Trader, Name (s) of the Manufacturer	
5	MSE status as on date	
6	If MSE, Udyam No.	
7	PAN No.	
8	GST No.	
9	Deviation opted or Not?	

2. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of “Buyers Specific Terms & Conditions (Annexure-B)” and its clause wise supporting documents where required.
3. Kindly submit duly-filled and signed & stamped Annexures (as applicable) with the offer.
4. Once the offer has been submitted in GeM, it's deemed that vendor has read all the terms and conditions of the bid and accordingly have submitted their offer.
5. Deviations, if any, to be mentioned explicitly in the offer. In case of no explicit mention of deviation (if any), it's deemed that all terms and conditions of the tender are acceptable to the supplier in-toto.
6. Reverse Auction (RA) with qualification option as “H1-Highest Priced Bid Elimination” will be conducted as per GeM guidelines after price bid opening as a price reduction effort.
7. Offer validity will be 120 days from Part-1 opening date.
8. Test certificate & Guarantee certificate are required.
9. Rest Terms & conditions shall be as per latest GEM GTC.

**ANNEXURE-I**  
**(F/F219/24/2396/K)**

**(PRE-QUALIFICATION REQUIREMENTS)**





## Pre-Qualification Requirement for ferrous pipes

(For material code: W96717001828 indent no: 20242396)

### Description

Ferrous pipes are used in thermal power plants.

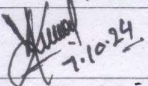
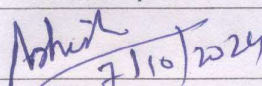
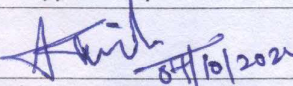
### Qualification Criteria

Only the vendors meeting the below mentioned criteria shall be considered for further evaluation. Vendor to state their response as per Format below:

Sr. No.	PRE-QUALIFICATION REQUIREMENTS	VENDOR RESPONSE																		
1 (a)	Vendor should have the status of either as manufacturer or the authorised dealer of an OEM for ferrous pipes. Vendor to confirm.	YES / NO																		
1 (b)	Vendor to submit any proof of manufacturing of ferrous pipes along with photograph of manufacturing facility. In case of non-manufacturer, vendor to provide a valid authorisation certificate from their principal OEM along with the documents for OEM as specified above.	Document Enclosed: YES / NO																		
2 (a)	Vendor must have experience of manufacturing and supply of ferrous pipes of material carbon steel or SS or alloy steel meeting the minimum technical parameters as listed in Table – 1 below:  <b>Table-1</b> <table border="1"> <thead> <tr> <th>S. No.</th><th>Parameter</th><th>Value</th></tr> </thead> <tbody> <tr> <td>1</td><td>Pipe OD</td><td>168.3 mm &amp; above</td></tr> <tr> <td>2</td><td>Quantity</td><td>1 MT &amp; above</td></tr> </tbody> </table>	S. No.	Parameter	Value	1	Pipe OD	168.3 mm & above	2	Quantity	1 MT & above	YES / NO									
S. No.	Parameter	Value																		
1	Pipe OD	168.3 mm & above																		
2	Quantity	1 MT & above																		
2 (b)	Vendor must have supplied at least 1 MT ferrous pipes during last 7 years from the date of issuance of enquiry. In support of the above specified experience requirement, Vendor to furnish details of purchase order/orders (fulfilling requirements as mentioned at Sl. No.2a above) in the format given in Table-2 below:  <b>Table-2</b> <table border="1"> <thead> <tr> <th>Sl. No.</th><th>Item Details</th><th>Pipe OD in mm</th><th>Quantity</th><th>Name, Address, Email &amp; Contact Details of customer</th><th>P.O. Number &amp; Date</th></tr> </thead> <tbody> <tr> <td>01</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>02</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Sl. No.	Item Details	Pipe OD in mm	Quantity	Name, Address, Email & Contact Details of customer	P.O. Number & Date	01						02						Format Filled: YES / NO
Sl. No.	Item Details	Pipe OD in mm	Quantity	Name, Address, Email & Contact Details of customer	P.O. Number & Date															
01																				
02																				
2(c)	Vendor has to submit following documentary evidence in support of above experience:  I. Unpriced Purchase Order Copies (as per above details) ..... II. Dispatch documents of any one supply..... III. Test certificates pertaining to any one supply. <b>The correlation of dispatch documents and test certificates with purchase orders referred in support of experience has to be ensured by the vendor</b> .....	Document Enclosed: YES / NO  YES / NO  YES / NO																		

### General Notes:

- Against vendor's reply, BHEL reserves the right to fully satisfy itself by verifying /asking additional information / documents / clarifications. In case any information is found to be false / incorrect, BHEL reserves the right to reject vendor's offer.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarification as mentioned above or vendor doesn't meet the acceptance criteria mentioned above.
- All the documents and correspondences shall be accepted in English language only.
- BHEL team may visit Vendor works to assess vendor's manufacturing and testing facilities, if required.

Prepared By	Checked By	Approved By
 Vinod Kumar (Dy. Manager / HXE)	 Ashish Gupta (Manager / HXE)	 Alok Kumar Singh (Sr. DGM / HXE)



**ANNEXURE-II**  
**(F/F219/24/2396/K)**

**QUALITY REQUIREMENTS**

<b>Sl. No.</b>	<b>Quality Requirements</b>	<b>Vendor's confirmation (Y/N)</b>
1	Vendor to confirm sourcing of pipes from BHEL approved vendors (having valid BIS license, in case of manufacturing as per IS). BHEL Approved vendor list is mentioned as below in this Annexure- II	
2	Fulfilment of requirements of relevant standard & contract technical specification for CS pipes and controls/checks in manufacturing as per ordering documents.	
3	Appropriate identification should be available on pipes for verification at site with dispatch documents (MDCC/CHP).	
4	1. Vendor to accept and endorse attached BHEL QP 2. Inspection by BHEL nominated inspection agency TUV as per BHEL approved Quality Plan	

**Signature with stamp**

**Name:**

**Name of Firm:**

**Designation:**

**Date:**

**BHEL approved vendors List**

1. M/s SAIL
2. M/s Lalit Profile and Steels Ltd
3. M/s JCO Gas pipes Ltd
4. M/s Hi-Tech Pipes Ltd
5. M/s Jindal Saw Ltd
6. M/s Welspun Corp Ltd
7. M/s Asian Mills Pvt Ltd
8. M/s Surya Roshni Ltd
9. M/s Mukat Tanks & Vessel Pvt Ltd


**ANNEXURE-III**

**Quality Plan**  
**(F/F219/24/2396/K)**

**For Manufacturer: (Pg 1 of 2)**  
**For Traders/Stockiest: (2 of 2)**

MANUFACTURER'S NAME AND ADDRESS			QUALITY PLAN				TO BE FILLED BY BHEL		TO BE FILLED BY BHEL			
BHEL	VENDOR'S NAME	ITEM	AS PER PO		QP NO.	QA/PMD/001						
				REV	00							
		DRG. NO.		AS PER PO								
		SPEC.		AS PER PO								
		REV	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, PIPES, 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 OR CO-RELATED COMPUTER GENERATED MATERIAL TEST CERTIFICATE (MTC), ORIGINATED FROM OEM (SEALED AND SIGNED BY OEM) 2. EVERY PLATES, PIPES, FLATS, ROUNDS, BARS, STRIPS ETC. MUST HAVE IDENTIFICATION MARKING OF STEEL MANUFACTURER AS PER APPLICABLE SPECIFICATION/ STANDARD. 3) CO-RELATION WITH TC ALONG WITH CORRELATED INVOICE TO BE PROVIDED WITH SUPPLY OF THE ITEMS.

MANUFACTURER/SUBCONTRACTOR	 <small>Digitally signed by Indra Bhushan Kumar DN: cn=Indra Bhushan Kumar, o=BHEL, ou=HEEP Haridwar, email=ibkumar@bhel.in, c=IN Date: 2024.11.27 14:58:57 +05'30' Adobe Acrobat Reader version: 2024.004.20272</small>	LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' UNDER COLUMN "D" SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR/VENDOR IN QA DOCUMENTATION. M: MANUFACTURER / SUBCONTRACTOR    B: BHEL / BHEL NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION	FOR CUSTOMER USE	
		ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		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/001						
				REV	00							
		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, PIPES, FLATS, ROUNDS, BARS, STRIPS ETC. IS PROCURED FROM TRADER/STOCKIST.												
2A	RECEIVING MATERIAL INSPECTION	IDENTIFICATION & VERIFICATION OF MILL TEST CERTIFICATES	CRITICAL	VERIFICATION OF MILL TC	100%	BHEL SPEC	BHEL SPEC	MILL TC / IR	√	P	V		1. CO-RELATED ORIGINAL OR CO-RELATED COMPUTER GENERATED MATERIAL TEST CERTIFICATE (MTC), ORIGINATED FROM OEM (SEALED AND SIGNED BY OEM) 2. MILL TC (AS PER BHEL ORDERING DOCUMENTS) SHALL BE FROM MANUFACTURER IDENTIFIED IN PO 3. EVERY PLATES, PIPES, FLATS, ROUNDS, BARS, STRIPS ETC. MUST HAVE IDENTIFICATION MARKING OF STEEL MANUFACTURER AS PER APPLICABLE SPECIFICATION/ STANDARD. 4) CO-RELATION WITH TC ALONG WITH CORRELATED INVOICES (FROM STEEL MANUFACTURER TO BIDDER) TO BE PROVIDED WITH SUPPLY OF THE ITEMS.
2B	For Pipes only	SAMPLE FOR CHEMICAL AND MECHANICAL TEST	MAJOR	VISUAL	AS PER ORDERING SPECIFICATI ON	AS PER ORDERING SPECIFICATION AND DOCUMENTS	AS PER ORDERING SPECIFICATION AND DOCUMENTS	REPORT	√	P	W	-	
2C	For Pipes only	REPEAT TEST CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES	MAJOR	VISUAL AND MEASUREM ENT	AS PER ORDERING SPECIFICATI ON	AS PER ORDERING SPECIFICATION AND DOCUMENTS	AS PER ORDERING SPECIFICATION AND DOCUMENTS	REPORT	√	P	W	-	TESTING TO BE DONE IN NABL APPROVED LABORATORY ONLY.

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

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

**ANNEXURE-IV**

**Self-Certification format for local content declaration**  
**(F/F219/24/2396/K)**

**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.