

**Enquiry No GEM/2021/B/1750399 dt 14.12.2021**  
**Procurement of IS3589 Pipes for Yadadri Projects**

Date – 29.12.2021

Dear Sir / Madam,

**Sub:** Procurement of IS3589 Pipes for Yadadri Project as per BHEL Enquiry - GEM/2021/B/1750399 dt 14.12.2021.

With regard to the subject tender for the procurement of “**IS3589 Pipes for Yadadri Project**” as per BHEL Enquiry No GEM/2021/B/1750399 dt 14.12.2021, Corrigendum #2 is being issued for the extension of due date up to **14.00 hrs on 05.01.2022** and revision / addition of technical terms in the bid specific ATC.

Point 2.A.1 included and Point 14 modified for better clarity.

SI No	BHEL requirement
2	<p><b><u>A.1) PIPE REQUIREMENT</u></b></p> <p>i) For Item No.4, PIPE DIA 406.4 X 6.0 EFW IS3589 LS/SPIRAL - As per IS3589 standard, IS3589 pipes can be made of ERW process. Please follow Cl 1.1 of Technical delivery conditions TDC:TDG:07 Rev. 08 dt 05.12.19 for all pipe sizes in the enquiry.</p> <p>ii) Edge preparation:</p> <p>a. Edge preparation shall be as per Drawing No 4-80-999-93079_Rev 00 (STYLE D). Wherever, ID meets d1, inside bevelling is not required. Else, inside bevelling to be done as per BHEL drg no.4-80-999-93079-R00.</p> <p>b. Outside bevel angle 30° (+5deg, -0deg) at weld end is acceptable with reference to IS3589.</p> <p>c. Root face 1.6 mm (±0.8mm) is acceptable with reference to IS3589.</p> <p>iii) CL. No. 8.4 of TDC:TDG:07 Rev. 08 - Cut back length of 100mm ± 25mm is applicable.</p>
14	<p><b><u>PAYMENT DOCUMENTS -</u></b></p> <p>Payment shall be made against presentation of following documents to Finance Department by Purchase department.</p> <p>a) Tax Invoice in triplicate</p> <p>b) Delivery Challan in triplicate whichever is applicable</p> <p>c) Guarantee certificate</p> <p>d) Lorry Way Bill (Original + Two copies)</p> <p>e) CRAC from GeM</p> <p>f) Quality documents (as per approved QP/PO)</p> <p>Hence,</p> <ol style="list-style-type: none"> <li>1. Soft copy of Invoice and LR should be sent immediately after dispatch by e-mail to Purchase.</li> <li>2. Hard copy should be sent subsequently within 1 week.</li> <li>3. Payment shall be processed only after receipt of CRAC in GeM.</li> </ol>

Prospective bidders are requested to take note and submit / revise their quote before the extended due date **05.01.2022 (14.00 hrs)**.

For BHEL Piping Centre,

Poongkodi.V  
DM / Purchase  
BHEL Piping Centre

## ADDITIONAL TERMS & CONDITIONS FOR WELDED PIPES

SI No	BHEL requirement																									
1	<p><b>SCOPE OF SUPPLY-</b></p> <p>i) Manufacture / Fabrication &amp; Supply of welded pipes conforming to IS 3589 Gr.410 meeting BHEL drawing &amp; technical requirements for YADADRI Project.</p> <p>ii) To be delivered at YADADRI project site</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%;">Item No.</th> <th style="width: 15%;">Material Code</th> <th style="width: 45%;">Item Description</th> <th style="width: 15%;">Qty in Meters</th> <th style="width: 15%;">Wt in MT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">159385490000</td> <td>PIPE DIA 219.1 X 6.0 IS3589-410MPA</td> <td style="text-align: center;">1300.00</td> <td style="text-align: center;">40.99</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">159385380000</td> <td>PIPE DIA 273.1 X 6.0 IS3589-410MPA</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">13.83</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">159385390000</td> <td>PIPE DIA 323.9X6.4 IS3589FE410 PA</td> <td style="text-align: center;">1700.00</td> <td style="text-align: center;">85.09</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">159385260000</td> <td>PIPE DIA 406.4 X 6.0 EFW IS3589 LS/SPIRAL</td> <td style="text-align: center;">3130.00</td> <td style="text-align: center;">185.42</td> </tr> </tbody> </table>	Item No.	Material Code	Item Description	Qty in Meters	Wt in MT	1	159385490000	PIPE DIA 219.1 X 6.0 IS3589-410MPA	1300.00	40.99	2	159385380000	PIPE DIA 273.1 X 6.0 IS3589-410MPA	350.00	13.83	3	159385390000	PIPE DIA 323.9X6.4 IS3589FE410 PA	1700.00	85.09	4	159385260000	PIPE DIA 406.4 X 6.0 EFW IS3589 LS/SPIRAL	3130.00	185.42
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2	<p><b>TECHNICAL REQUIREMENT-</b></p> <p><b><u>A) PIPE REQUIREMENT</u></b></p> <p>i) Welded pipes conforming to IS 3589 Gr.410 shall be manufactured / fabricated ** (as applicable) and supplied meeting BHEL Technical Delivery Condition TDC: TDG:07 Rev. 08 dt 05.12.19.</p> <p>If Raw materials (Pipes) are received directly from RM Manufacturer's work meeting the requirements of TDC:TDG:07 Rev. 08 dt 05.12.19, the materials shall be accepted based on</p> <ol style="list-style-type: none"> <li>a. Correlation of Heat Number on material with TCs</li> <li>b. Verification of TCs</li> </ol> <p>If Raw materials (Pipes) are received from DEALERS meeting the requirements of TDC:TDG:07 Rev. 08 dt 05.12.19, Check test (Chemical and Mechanical tests on one sample per Heat / Size) shall be done at NABL approved Lab. This shall be made part of the Quality plan for approval by BHEL. BHEL shall identify the sample and witness the check test.</p> <p>ii) Pipe shall be supplied as per Drawing No. 3-80-477-36910-R00 (Refer production notes). Tolerance on total length of pipe given in Note: 02 is for manufacturing purpose only and Payment shall be made as per length mentioned in enquiry / PO or actual length supplied whichever is less.</p> <p>iii) <del>Edge preparation shall be as per Drawing No 4-80-999-93079_Rev 00 (STYLE D).</del></p> <p>iv) WPS/PQR available with bidder shall be submitted.</p> <p>v) Typical Quality plan available with bidder shall be submitted.</p> <p>vi) Bidder shall submit detailed process flow chart from raw material stage including manufacturing of pipe (applicable for pipe manufacturers) / procurement of pipe from BHEL approved MAKES (applicable for fabricators), welding if any (to fabricate the required length), Edge Preparation, coating &amp; testing.</p> <p>vii) Bidder shall submit valid ISO 9001:2015 certificate or Quality Management system Certificate or written down procedure.</p> <p>viii) Bidder shall comply to all requirements mentioned in TDC: TDG:07 Rev. 08 dt 05.12.19. In addition to the requirements in TDC: TDG:07 Rev. 08 dt 05.12.19, <b>Cl 3.2 of TIP:07:0 dt 10.09.93 shall be followed for protection of EP.</b> Material for the Metallic end cap shall be sheets of 0.8mm thick (minimum) of specification IS1079. Bidders are requested to submit drawing for the relevant end caps of tendered sizes for approval by BHEL along with Part-1 bid.</p> <p>ix) Submit duly filled in Unpriced bid enclosed <b>(Annexure-A)</b>.</p> <p>x) Submit duly filled in Checklist enclosed along with supporting documents <b>(Annexure-D)</b>.</p> <p>xi) Submit duly filled in Pre-Qualification Criteria <b>(Annexure-F)</b>.</p> <p>xii) Bids qualifying the PQR conditions shall be evaluated for techno-commercial soundness. Only bids of techno-commercially qualified bidders shall be considered for price evaluation.</p>																									

## ADDITIONAL TERMS & CONDITIONS FOR WELDED PIPES

Sl No	BHEL requirement
2	<p><b><u>A.1) PIPE REQUIREMENT</u></b></p> <p>i) For Item No.4, PIPE DIA 406.4 X 6.0 EFW IS3589 LS/SPIRAL - As per IS3589 standard, IS3589 pipes can be made of ERW process. Please follow Cl 1.1 of Technical delivery conditions TDC:TDG:07 Rev. 08 dt 05.12.19 for all pipe sizes in the enquiry.</p> <p>ii) Edge preparation:</p> <ol style="list-style-type: none"> <li>a. Edge preparation shall be as per Drawing No 4-80-999-93079_Rev 00 (STYLE D). Wherever, ID meets d1, inside bevelling is not required. Else, inside bevelling to be done as per BHEL drg no.4-80-999-93079-R00.</li> <li>b. Outside bevel angle 30° (+5deg, -0deg) at weld end is acceptable with reference to IS3589.</li> <li>c. Root face 1.6 mm (±0.8mm) is acceptable with reference to IS3589.</li> </ol> <p>iii) CL. No. 8.4 of TDC:TDG:07 Rev. 08 - Cut back length of 100mm ± 25mm is applicable.</p>
2	<p><b><u>B) COATING REQUIREMENT</u></b></p> <p>Painting Scheme Reference for YADADRI QP NO: 7295: QPC: 12 Rev. 01 dt. 11.09.2018</p> <p><b><u>EXTERNAL COATING FOR OVERGROUND PIPE (OG) – All pipe sizes</u></b></p> <p>Blast cleaning SSPC SP-10 SA 2 1/2</p> <p>Epoxy based Zinc Phosphate to IS 13238 - 1 x 50 Microns</p> <p>Epoxy based MIO pigmented Intermediate coat – 2 x 75 Microns</p> <p>Epoxy based finish paint to IS 14209 – 1 x 25 Microns (Smoke grey shade no 692 of IS 5)</p> <p>Aliphatic Acrylic PU paint to IS 13213 – 1 x 25 Microns</p> <p>Total DFT 250 microns</p>
3	<p><b><u>DELIVERY PERIOD-</u></b></p> <p><b>90 DAYS</b> from the date of Purchase order.</p>
4	<p><b><u>LIQUIDATED DAMAGES-</u></b></p> <p>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>
5	<p><b><u>DELIVERY TERM-</u></b></p> <p>'FOR' Yadadri Project Site (all incl of P&amp;F, F&amp;I, testing, inspection charges etc).</p>
6	<p><b><u>EVALUATION &amp; ORDERING-</u></b></p> <ol style="list-style-type: none"> <li>1. Evaluation of bids and ranking of bidders shall be done item wise.</li> <li>2. Quoted rates shall be <b>inclusive of GST</b>.</li> <li>3. Minimum Order Quantity (MOQ) / Minimum Order Value (MOV) condition will not be accepted. Bids of such bidders (if any) insisting for MOQ / MOV will be rejected.</li> </ol>

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7	<p><b>PREFERENCE TO MAKE IN INDIA PRODUCTS (FOR BIDS &lt; 200 CRORE)-</b>            Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder (manufacturer) wants to avail the Purchase preference, the bidder must upload a certificate (<b>as per Annexure-E</b>) regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020.</p> <p>Only <b>Class-I and Class-II Local suppliers</b> as per MII order dated 4.6.2020 <b>will be eligible to bid</b>. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.</p>
8	<p><b>PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSES)-</b>            Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders / Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. <b>Udyam Registration certification shall be submitted.</b>            If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference / price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.</p>
9	<p><b><u>QUALITY PLAN</u></b>            After placement of Purchase order vendor shall submit Quality plan for fabrication of pipe, meeting the agreed tender requirements for review/approval immediately within 7 days from date of PO.            Manufacturing / Fabrication shall commence subjected to approval of above QP by BHEL.</p>
10	<p><b><u>TESTING AND TEST CERTIFICATES</u></b>            Test certificates as called for in the TDC &amp; approved QP shall be sent to Purchase / Piping Centre BHEL Chennai immediately after the shipment / dispatch of items. Inspection documents shall be furnished for each batch of dispatch / consignment. Soft copy in CD format of the all the test certificates shall also be submitted. Year of Code for the standards shall be latest and the specific year is to be mentioned in the Manufacturer's test certificates.</p>
11	<p><b><u>GUARANTEE-</u></b>            Bidders shall guarantee the supplies for a period of 24 months from the date of dispatch of materials or 18 months from the date of their commissioning whichever is earlier. To this effect a Guarantee certificate should be sent along with the dispatch documents in the event an order is placed on you.</p> <p>Material shall be guaranteed against manufacturing defects or faulty workmanship for a period of 24 months from the date of receipt of pipes with coating at project site. Any defect noticed during this period shall be repaired/replaced free of cost, to the satisfaction of BHEL and the End User. No deviation in this regard shall be accepted.</p>

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12	<p><b>INSPECTION-</b>            Inspection shall be as per BHEL approved QP.            Inspection will be done by <b>BHEL / Authorized agency (Bureau Veritas India Pvt Ltd / TUV SUD)</b>. Inspection charges of BHEL / Their representative are to BHEL A/c. Any other testing charges should be included in the quoted prices.</p> <p>Inspection requirements and documents / certification shall be as per CI 11 of TDC: TDG:07 Rev. 08 dt 05.12.19.</p> <ul style="list-style-type: none"> <li>➤ All facilities, equipment and instruments required for inspection shall be provided by the contractor free of cost. BHEL's Representatives will have free access to contractor's works during the currency of the contract.</li> <li>➤ BHEL shall have general supervision and direction over the work. BHEL has the authority to stop the work, whenever such stoppage may be necessary to ensure the proper execution of the contract. BHEL shall also have the authority to reject all the work which does not conform to the specification.</li> <li>➤ BHEL if required may test the finished sample per lot/size at NABL approved Lab at the bidder's cost</li> </ul>
13	<p><b>QUALITY DOCUMENTS</b>            One original + two copies of Quality Documents, as called for in the quality plan/Purchase order shall be sent to Purchase / Piping centre BHEL Chennai immediately after the shipment / despatch of Items.            All the quality documents are to be submitted in soft copy (in CD format) apart from the hard copy.</p>
14	<p><b>PAYMENT DOCUMENTS -</b>            Payment shall be made against presentation of following documents to Finance Department by Purchase department.</p> <ul style="list-style-type: none"> <li>a) Tax Invoice in triplicate</li> <li>b) Delivery Challan in triplicate whichever is applicable</li> <li>c) Guarantee certificate</li> <li>d) Lorry Way Bill (Original + Two copies)</li> <li>e) CRAC from GeM</li> <li>f) Quality documents (as per approved QP/PO)</li> </ul> <p>Hence,</p> <ol style="list-style-type: none"> <li>1. Soft copy of Invoice and LR should be sent immediately after dispatch by e-mail to Purchase.</li> <li>2. Hard copy should be sent subsequently within 1 week.</li> <li>3. Payment shall be processed only after receipt of CRAC in GeM.</li> </ol>

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15	<p><b><u>INTEGRITY PACT</u></b> – Format being sent. Your bid will be considered only after signing and submitting the Integrity pact.</p> <p>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.</p> <table border="0" style="width: 100%;"><thead><tr><th style="text-align: left;">SI No</th><th style="text-align: left;">IEM</th><th style="text-align: left;">Email</th></tr></thead><tbody><tr><td style="text-align: left;">1</td><td style="text-align: left;">Shri Arun Chandra Verma, IPS (Retd.)</td><td style="text-align: left;"><a href="mailto:acverma1@gmail.com">acverma1@gmail.com</a></td></tr><tr><td style="text-align: left;">2</td><td style="text-align: left;">Shri Virendra Bahadur Singh, IPS (Retd.),</td><td style="text-align: left;"><a href="mailto:vbsinghips@gmail.com">vbsinghips@gmail.com</a></td></tr></tbody></table> <p>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.</p> <p>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 any of the above IEM(s). All correspondence with the IEMs shall be done through email only.</p> <p>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.</p> <table border="0" style="width: 100%;"><tbody><tr><td style="width: 50%;">Ms. Poongodi.V</td><td style="width: 50%;">Mr. Venkataraman E</td></tr><tr><td>Deputy Manager / Purchase</td><td>DGM / Purchase</td></tr><tr><td>Phone – 9488451450</td><td>Phone – 8754666021</td></tr><tr><td>Email: <a href="mailto:poongodi@bhel.in">poongodi@bhel.in</a></td><td>Email: <a href="mailto:vram@bhel.in">vram@bhel.in</a></td></tr></tbody></table>	SI No	IEM	Email	1	Shri Arun Chandra Verma, IPS (Retd.)	<a href="mailto:acverma1@gmail.com">acverma1@gmail.com</a>	2	Shri Virendra Bahadur Singh, IPS (Retd.),	<a href="mailto:vbsinghips@gmail.com">vbsinghips@gmail.com</a>	Ms. Poongodi.V	Mr. Venkataraman E	Deputy Manager / Purchase	DGM / Purchase	Phone – 9488451450	Phone – 8754666021	Email: <a href="mailto:poongodi@bhel.in">poongodi@bhel.in</a>	Email: <a href="mailto:vram@bhel.in">vram@bhel.in</a>
SI No	IEM	Email																
1	Shri Arun Chandra Verma, IPS (Retd.)	<a href="mailto:acverma1@gmail.com">acverma1@gmail.com</a>																
2	Shri Virendra Bahadur Singh, IPS (Retd.),	<a href="mailto:vbsinghips@gmail.com">vbsinghips@gmail.com</a>																
Ms. Poongodi.V	Mr. Venkataraman E																	
Deputy Manager / Purchase	DGM / Purchase																	
Phone – 9488451450	Phone – 8754666021																	
Email: <a href="mailto:poongodi@bhel.in">poongodi@bhel.in</a>	Email: <a href="mailto:vram@bhel.in">vram@bhel.in</a>																	

**UNPRICED BID – WELDED PIPES**

<b>Item No</b>	<b>Item Description</b>	<b>Qty in Meters</b>	<b>Weight in MT</b>	<b>Manufacturer / Fabricator</b>	<b>Quoted / Not Quoted</b>
1	PIPE DIA 219.1 X 6.0 IS3589-410MPA	1300.00	40.99		
2	PIPE DIA 273.1 X 6.0 IS3589-410MPA	350.00	13.83		
3	PIPE DIA 323.9X6.4 IS3589FE410 PA	1700.00	85.09		
4	PIPE DIA 406.4 X 6.0 EFW IS3589 LS/SPIRAL	3130.00	185.42		

For Company Name:

Seal:

Signature:

**Annexure-B**  
**List of BHEL approved Paint sources**

SL NO.	PAINT DESCRIPTION	BHEL VENDOR NAME
1	EPOXY BASED PAINTS & THINNERS	DOOALL CORPRO INDIA
2	EPOXY BASED PAINTS & THINNERS	GRAUER & WEIL (INDIA) LTD.,
3	EPOXY BASED PAINTS & THINNERS	POWER LIGHT PAINTS
4	EPOXY BASED PAINTS & THINNERS	CHEMECOAT PAINTS INDIA PVT LTD.
5	EPOXY BASED PAINTS & THINNERS	JOTUN INDIA PVT LTD
6	EPOXY BASED PAINTS & THINNERS	BERGER PAINTS INDIA LTD.,
7	EPOXY BASED PAINTS & THINNERS	GRAND POLYCOATS CO. PVT. LTD,
8	EPOXY BASED PAINTS & THINNERS	SYNORGANIC PAINTS PVT LTD
9	EPOXY BASED PAINTS & THINNERS	ADVANCE PAINTS PVT LTD.,
10	EPOXY BASED PAINTS & THINNERS	ASIAN PAINTS PPG PRIVATE LTD.
11	EPOXY BASED PAINTS & THINNERS	CARBOLINE INDIA PRIVATE LTD
12	EPOXY BASED PAINTS & THINNERS	WESTERN INDIA PAINT& COLOUR CO. (P)
13	EPOXY BASED PAINTS & THINNERS	NOVAA PAINTS
14	EPOXY BASED PAINTS & THINNERS	KANSAI NEROLAC PAINTS LIMITED,
15	EPOXY BASED PAINTS & THINNERS	SHEENLAC PAINTS LIMITED
1	EPOXY FINISH PAINTS	SYNORGANIC PAINTS PVT LTD
2	EPOXY FINISH PAINTS	CHEMECOAT PAINTS INDIA PVT LTD.
3	EPOXY FINISH PAINTS	SHEENLAC PAINTS LIMITED
4	EPOXY FINISH PAINTS	DOOALL CORPRO INDIA
5	EPOXY FINISH PAINTS	GRAUER & WEIL (INDIA) LTD.,
6	EPOXY FINISH PAINTS	POWER LIGHT PAINTS
7	EPOXY FINISH PAINTS	JOTUN INDIA PVT LTD
8	EPOXY FINISH PAINTS	GRAND POLYCOATS CO. PVT. LTD,
9	EPOXY FINISH PAINTS	ADVANCE PAINTS PVT LTD.,
10	EPOXY FINISH PAINTS	ASIAN PAINTS PPG PRIVATE LTD.
11	EPOXY FINISH PAINTS	WESTERN INDIA PAINT& COLOUR CO. (P)
12	EPOXY FINISH PAINTS	NOVAA PAINTS
13	EPOXY FINISH PAINTS	KANSAI NEROLAC PAINTS LIMITED,
14	EPOXY FINISH PAINTS	CARBOLINE INDIA PRIVATE LTD
15	EPOXY FINISH PAINTS	BERGER PAINTS INDIA LTD.,

**Annexure- C****List of approved RM sources for IS3589 pipes up to NB400**

<b>Sl. No.</b>	<b>BHEL APPROVED IS3589 PIPE SOURCE</b>	<b>LOCATION</b>	<b>APPROVED RANGE</b>
1	ASIAN MILLS PVT LTD	AHMEDABAD	UPTO NB400
2	GAJANAN TUBES PVT LTD	KOLKATA	UPTO NB300
3	GAURANG PRODUCTS PVT LTD	GHAZIABAD.	UPTO NB400
4	GOODLUCK INDIA LIMITED	GHAZIABAD	UPTO NB250
5	INDUS TUBES LTD	NEW DELHI	UPTO NB250
6	JINDAL SAW LTD.,	NEW DELHI.	UPTO NB400
7	MKK METAL SECTIONS PVT LTD	RANIPET	UPTO NB350
8	MUKAT TANKS AND VESSELS PVT LTD	MUMBAI.	UPTO NB400
9	RATNAMANI METALS & TUBES LTD.,	AHEMEDABAD	UPTO NB400
10	RIDDHI STEEL & TUBES (P) LTD	AHMEDABAD.	UPTO NB200
11	SG HEAVY ENGINEERING PVT LTD	PALGHAR.	UPTO NB400
12	SURYA ROSHNI LTD	BAHADUR GARH	UPTO NB400
13	SWASTIK PIPES LIMITED,	NEW DELHI	UPTO NB400

**CHECK LIST****NOTE: - Tenderers are required to fill in the following details and no column should be left blank**

1	Name and Address of the Tenderer		
2	Details about type of the Firm/Company	Proprietorship / Partnership / Private / Others	
3.a	Details of Contact person for this Tender	Name : Mr/Ms Designation: Telephone No: Mobile No: Email ID: Fax No:	
3.b	Details of alternate Contact person for this Tender	Name : Mr/Ms Designation: Telephone No: Mobile No: Email ID: Fax No:	
		APPLICABILITY (BY BHEL)	ENCLOSED / AGREED BY BIDDER
4	Whether the format for compliance with <b>PRE QUALIFICATION CRITERIA</b> is understood and filled with proper supporting documents referenced in the specified format	Applicable	YES / NO
5	Audited Balance sheet, Profit and Loss Account for the last three years	Applicable	YES/NO
6	Copy of PAN Card & GST Registration Certificate	Applicable	YES/NO
7	Whether all pages of the Tender documents including annexures, appendices etc. are read and understood	Applicable	YES/NO
8	Bank Account Details for E-Payment	Applicable	YES/NO
9	Whether agreed to procure RM pipes from BHEL approved sources mentioned in Annexure-C	Applicable for fabricators only	YES/NO
10	Whether agreed to use Paint brands from BHEL approved sources mentioned in Annexure-B	Applicable	YES/NO

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE. TENDER NOT ACCOMPANIED BY THE PRESCRIBED ABOVE APPLICABLE DOCUMENTS ARE LIABLE FOR REJECTION.

**DATE:****AUTHORISED SIGNATORY**

(With Name, Designation and Company seal)

## Declaration format for Make in India to be issued on Bidder's Company letter head

### Self-Declaration

<b>Enquiry No.</b>	
<b>Enquiry Date</b>	

In line with Government public procurement order Number P45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018 & order 04.06.2020 issued by DPIIT

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all the yellow colour fields)