

Enquiry items along with quantities:

It. no.	Size & Item description	Technical requirement	Quantity in kg (Maximum)
1	10mm tk X 75mm width X 5000mm – 6000mm LG.	Mild Steel Flat to BHEL Specification AA10108 Rev11. Inspection at source by BHEL or BHEL appointed third party shall be done as per QAP No. QAP/TSD/FMS/10108 Rev00 only. Final inspection at BHEL, Bhopal. Test certificate covering all the chemical and mechanical properties to be furnished along with each consignment.	29700
TOTAL			29700 kg

Quantity variation as per below:

For item 1 - Supplies quantity are to be restricted between 29700 kg & 24300 kg.

Pre-qualification criteria:

Sl. No.	Description of pre-qualification requirement	Vendor's Response	
		Complied (YES/NO)	Supporting Documents required to accept compliance
1	Manufacturer or their authorized dealer/ distributor of Steel products- Round bars / Square / Flat / any section bars.		Certificate of being manufacturer (for Manufacturer). Authorized representative has to submit valid authorization letter from original manufacturer. Original manufacturer name, address, email and contact no. from whom material is intended to be supplied to be furnished.
2	Offers of those parties will be considered who or their Manufacturer has supplied "STEEL PRODUCTS - Round bars / Square / Flat / any section bars" of minimum cumulative value of Rs 5.89 Lakh (Rs. FIVE LAKHS & EIGHTY-NINE THOUSANDS only) during last 05 (FIVE) years from the date of tender opening.		The relevant PO copies along with Proof of Supply (Invoice copy / GeM CRAC / Completion certificate with values etc.) to be submitted with Technical offer.
3	Company shall be certified with ISO 9001 or equivalent. In case of authorized representative, valid ISO certificate of manufacturer is required.		Valid certificate to be submitted.
4	Startups and Micro & Small Enterprises (Manufacturer of offered items) are exempted for submission of PO and proof of supply of prior experience.		

Note:

1. BHEL has right to verify information / confirmation furnished by asking additional documents, proof etc.

ALL THE ABOVE POINT WISE PRE-QUALIFICATION REQUIREMENT ARE TO BE NECESSARILY ACCEPTED BY THE BIDDERS FOR THEIR OFFERS TO BE CONSIDERED FAILING WHICH OFFERS SHALL BE REJECTED.

DECLARATION (To be given by Bidder)

GeM Bid No.....

Item Description:

With reference to above reference bid, we M/s..... (Bidder's Name)
confirm/ declare the following.

1. Quoted Make/OEM name -
2. We are OEM or Reseller -
3. Valid Authorization certificate from OEM with OEM's Contact Details attached (In case of reseller) -
Yes / NA
4. We confirm Nil deviation from GeM bid document (NIT).

Note:

1. OEM details such as name, designation, address, e-mail Id and Phone number required to be furnished along with the technical bid. (also refer ATC clause).
2. Commercial Deviation/deviation in delivery shown separately or found hidden in the offer, will not be taken cognizance of.

Signature of Authorized Signatory

Name:

Designation:

Contact No.:

Email:

Stamp / Seal of Firm

Annexure-2

Declaration Regarding MSE Category (to be given by Bidder)

In pursuant to the Public Procurement Policy for MSEs Order, 2012, I/We declare(s) that My/Our firm is(are) falling under the following MSE category and I/we shall submit documentary evidence/ Govt. Certificate etc. (UDYAM certificate) in support of the same along with the techno-commercial offer.

Type under MSE	SC Owned	ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
Micro				
Small				

(√ Tick whichever is applicable)

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.

Signature of Authorized Signatory

Name:

Designation:

Stamp / Seal of Firm

Declaration Regarding Conflict of Interest
(to be given by Bidder)

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:

- 1) 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.
- 2) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating.
- 3) 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 Authorised distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- 4) 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.

I/We declares that I/We have read and understood the above aspects, and confirms that such conflict of interest does not exist and undertakes that I/We 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, I am /We are, 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 of Authorized Signatory

Name:

Designation:

Stamp / Seal of Firm

MAKE IN INDIA format (to be filled by OeMs of the participating bidders)**BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL****MATERIAL MANAGEMENT – STEEL DIVISION**

For this Procurement, Government of India Public Procurement (Preference to Make in India), Order 2017 with its amendments and subsequent Orders issued by the respective nodal ministries shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.

*As per the Provisions of this order, please submit a **self-certification complying with the conditions below on company letterhead duly signed by competent authority.***

I, hereby declare on behalf of M/s. that we are participating in the Enquiry No. floated by BHEL, Bhopal (MP), India and shall comply with following:

Public Procurement (Preference to Make in India), Order 2017 *with its amendments* and subsequent Orders issued by the respective nodal ministries shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.

- (a) A supplier will be treated as “**Class-I Local Suppliers**”, if the items quoted by bidder have local content equal to or more than 50%.
- (b) ‘**Local Content**’ means the amount of value added in India, which shall be total value of item quoted (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, **in percent**.

We hereby certify that the quoted items offered by us against above Enquiry No. is having local content of..... %

Further, to certify that the local content % certified above is in line with definition of Local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 and we qualify as Class —I. (Class-I/ CLASS-II/Non-Local supplier-fill in one which is applicable) local supplier. It is also certified that Repackaging/ Refurbishment/ Rebranding of imported products and the license fees/royalties paid/ technical charges paid out of India are not considered for calculation of local content and there is no such locally-sourced imported items.

The above declaration does not include services such as transportation, insurance, installation, commissioning, training and after sales service support like AME/CMC etc. as local value addition. We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Finance Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law.

We further confirm that details of location(s) in India at which the local value addition is made will be at

- a.
- b.

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

(.....)

For M/s.

(Seal & Sign)

Declaration Regarding Breach of Contract, Remedies, and Termination (To be given by Bidder).

The following shall amount to breach of contract:

- I. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
- II. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.
- III. The Supplier/Vendor delivers equipment/ material not of the contracted quality.
- IV. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- V. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- VI. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- VII. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- VIII. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- IX. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- X. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note-Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

Remedies in case of Breach of Contract.

- i) Wherein the period as stipulated in the notice issued under clause 14.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii) Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.

Signature of the Authorized Signatory of the Bidder

- iii) Wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
- iv) In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
- v) If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
 - a. from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
 - b. If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
 - c. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
- vi) It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
- vii) In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

Note: 1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

(a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.

(b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

Signature of the Authorized Signatory of the Bidder

Name:

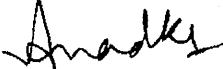
Designation:

Stamp / Seal of Firm

STANDARD QUALITY PLAN

QAP NO:		QAP/TSD/FMS/10108		REV.00	Date: 20/01/2018					
CUSTOMER:		BHEL BHOPAL			VENDOR NAME:					
DESCRIPTION MATERIALS:		STRUCTURAL STEEL - STANDARD QUALITY (PLATES, SECTIONS, STRIPS FLATS & BARS)								
SPECIFICATION		AA10108		Rev. No.	11					
P.I./ENQ.NO. /P.O. NO.				Date:						
Sr. No.	Characteristics	Class	Quantum of check	Reference Document	Acceptance Norm	Type of record	Inspection Agency			Remarks
							P	V	W	
01	Identification of test sample	Maj	One sample/heat.	AA 10108	AA 10108		2	1	1	
02	Chemical composition	Maj	One sample/heat	As per IS 2062	As per IS 2062		2	1	-	
03	Mechanical properties (Hardness Brinell)	Maj	One sample/heat	AA 10108	AA 10108		2	1	1	
04	Dimensional Inspection	Maj	10% of each lot	As per PO/ AA 10108	As per PO/ AA 10108		2	1	1	
05	Visual inspection (straight lengths without twists & Bends)	Maj	10% of each lot	AA 10108	AA 10108		2	1	1	
06	Marking and Identification (For Plate Including 10mm thick and above)	Maj	100%	AA 10108	AA 10108		2	1	1	10% of the lot to be witnessed by TPIA

Legends: Maj = Major, V= Verification, P=Perform, W= Witness, 1=BHEL/BHEL appointed TPIA, 2= Vendor/Sub/Vendor


Prepared By


Approved By



CORPORATE PURCHASING SPECIFICATION

AA10108

Rev No. 11

PAGE 1 of 2

STRUCTURAL STEEL-STANDARD QUALITY (PLATES, SECTIONS, STRIPS, FLATS & BARS)

(ORDERING DESCRIPTION)

1.0 GENERAL:

This specification governs the quality requirements of structural steel plates, strips, flats, bars and sections such as angles, beams, channels and tees etc. of IS: 2062 – 2011, Gr: E250, Quality A

2.0 APPLICATION:

For general engineering purpose.

3.0 CONDITION OF DELIVERY:

Plates, Bars & Sections: Hot rolled in straight lengths without twists & Bends

4.0 COMPLIANCE WITH NATIONAL STANDARDS:

Material shall comply with the requirements of IS: 2062 – 2011, Gr: E250, Quality A

Material offered to EN 10025-2:2004 Gr. S275JR is also acceptable. The tolerance on dimensions for plates shall comply with EN 10029.

5.0 DIMENSIONS AND TOLERANCES:

5.1 DIMENSIONS:

5.1.1 Sizes

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

5.1.2 Length

Unless otherwise specified, hot rolled bars and sections shall be supplied in 3 to 6 metres length.

5.2 Tolerances:

5.2.1 The tolerances on hot rolled material shall comply with IS: 1852. However, no plate shall be under the specified thickness at any point.

Revisions:

As per Cl. No. 38.1 of MOM of MRC-S&GPS

APPROVED:

INTERPLANT MATERIAL RATIONALISATION
COMMITTEE – MRC(S&GPS)

Rev No.11

Amd No.

Reaffirmed

Prepared

Issued

Dt. of 1st Issue

Dt:22-02-2014

Dt:

Year:

8 HPEP, Hyderabad

Corp.R&D

July, 1976

CORPORATE PURCHASING SPECIFICATION



5.2.2 Straight for hot rolled bars:

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

6.0 HARDNESS (BRINELL):

When tested in accordance with IS: 1500, the material shall show a brinell hardness in the range of 120-156 HB.

Note: Hardness test shall be conducted only when tensile test cannot be performed.

7.0 TEST CERTIFICATES:

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

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

The test certificate shall bear the following information.

AA10108 Rev.11 / IS:2062 Grade: E250 Quality A / EN 10025-2 Gr. S275JR,

BHEL order no., Melt no. Size, Results of chemical analysis and Mechanical tests, Supplier's name, Identification no. TC no., Signature of competent authority etc.

8.0 PACKING AND MARKING:

Plates shall be transported suitably to avoid damage during transit.

For plates below 10 mm thick, each pile (preferably of 16 plates) and each plate 10 mm thick & over shall be marked with melt no. AA10108, BHEL order no., Supplier's name, Identification no., Size & weight on any one corner and encircled with paint preferably of white colour.

9.0 REFERRED STANDARDS (Latest publications including amendments):

1) IS: 1500

2) IS: 1852

3) EN 10029