

**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: +91 1334 285120**

**Sub: Procurement of Gas Protection Chamber with PARTY Material as per Drawing**

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>

SLNO	DRG	DESCRIPTION	LOT-QTY	UNIT	DELIVERY
1	2166017005200	Gas Protection Chamber	16	Nos.	45 days from PO Date

**Fab. Weight= 315.60 kg. /pc.**

**Total Fab. Weight= 315.60 X16 =5049.60 kg.**

Scope of Work: - PRE-FAB. M/C & FAB. ONLY.

- a) Groove cutting as per drawing detail IV is in the scope of BHEL. Rest machining of Gas Protection Chamber as per drawing is in the scope of vendor .
- b) Hydraulic testing as per drawing T.R 5 is in the scope of vendor.
- c) Pneumatic testing as per drawing T.R. 6 is in the scope of vendor.
- d) T.R. of drawings are to be strictly followed .
- e) Painting is in the scope of BHEL.
- f) Physical Inspection by BHEL/ BHEL nominated inspection agency as per drawing and quality plan requirement.
- g) All party material to be procured from BHEL, Haridwar approved sources only.
- h) Quality plan no. QP/QA/216774 rev 00 dated 07.08.2025 is attached, which is to be followed.
- i) Customer's seal (if Any on supplied Material) to be transferred.
- j) All special tests viz., UT,RT ,HYDRAULIC & KEROSENE etc. are to be performed as per drg. Requirements
- k) Copies of the relevant certificates to be supplied to the receiving shop.
- l) Cleaning of parts, removal of mill scale from components prior to assembly will be in scope of vendor
- m) Final Assembly shall undergo cleaning to ensure that all parts are free from dents, mills, spatters
- n) Aesthetic appearance shall also be ensured and inspected before delivery to BHEL.
- o) CHP Clearance may be obtained from NTPC/LLOYD/RITES/NPC at party's end.
- p) Supplier must furnish material test certificates for all the items

**Remarks-**

1. Delivery mentioned above is indicative, bidders to quote their best possible delivery schedule.
2. Payment terms shall be as follows:  
The payment shall be made within no. of days as defined in the below table from appointed day

<b>Type of Bidder</b>	<b>Payment Terms (Number of days)</b>
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:** 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 / Stuckists / Dealers / Traders etc. for the items offered but not manufactured by themselves

**2. Breach of contract: -**

3. Rest terms and conditions shall be as per latest GeM GTC and buyer added bid ATC document.
4. 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.
5. 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.
6. The bids received from same IP address shall be outrightly rejected and shall not be considered for further evaluation.
7. **For supply orders placed on Indian Suppliers:** Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the dispatch & invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/> , prior to dispatch. All documents as per PO 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 up to Rs five lakhs, in case they were not digitally signed and uploaded on the portal.

**The material will not be accepted inside BHEL in absence of the above.”**

**8. 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:**

**Name of Firm:**

**Designation:**

**Date:**

# **PQR**

## **Pre-Qualification Requirement/Technical Requirement**

- i. Remarks column to be filled**
- ii. This Document to be stamped and signed.**

PQR

PQR			
Item :All items of indent 20250472			
01.00	Pre-Qualification Requirement	Required	Offered
01.01	<p><b>Experience:</b> Vendors should have experience of fabricating (cutting/bending/assembly/welding/pre-fabrication machining) and supplying of atleast 1 no. Fabricated Assembly in last 10 years from the date of enquiry as per following details: (i) Dimensions of job: LXBXH = 1.5 mt X 1.5 mt X 0.2 mt and above. (ii) Weight: 250 kg and above</p>	Vendor to Comply & submit suitable evidence including technical specifications, drawings etc.	
01.02	<p><b>Facility:</b> i) Lifting facility and capacity at vendor works should EOT crane 1 Tons and above. Sufficient Hook height to suit job requirements. ii) Vendor must have levelled bed plate having size : Length= 1500 mm, Breadth=1500 mm and above to fabricate the job (Either machined bed plate or bed plate constructed by steel plates is allowed but concrete floor not allowed). (iii) Vendor must have suitable WPS/PQR and qualified welders for welding approved by third party and submit documentary evidence with offer. (iv) Vendor must have suitable machining facility to meet the dwg's requirement as per Sec AA, Sec CC &amp; Detail I of dwg. (v) Vendor must have Hydraulic &amp; pneumatic testing facility in line with requirement of Assembly dwg's technical requirements.</p>	Vendor to Comply & submit suitable evidence including technical specifications, technical brochure, photographs etc. of the facilities.	
01.03	Vendor to furnish certificate or documentary evidence against clause 01.01 from the customer / company or end user duly confirming that fabricated assembly was supplied and used for Hydro Pump or turbine/power plant/capital goods/infrastructure application <b>OR</b> Vendor to submit documentary evidence as per clause 1.04.	Vendor to Comply & submit suitable documents	
01.04	Vendor to furnish name of customer/company with complete contact details and month /year of previous supply along with copy of PO, type of manufacturing facility used for fabrication ( assembly/welding/pre-fabrication machining), supply documents, Payment details(invoice copy) and inspection documents of supplied fabricated assembly.	Vendor to Comply & submit suitable documents	
01.05	All PQR documents are to be stamped and signed in original by Vendor. In case documents and official stamp is in language other than English, documents and details of official stamp are to be translated in English and duly certified by Government agency/approved agency of Government/Embassy.	Vendor to Comply & submit suitable documents	
01.06	BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false/ incorrect, their offers shall be rejected.	Vendor to agree	
	PQR is not restrictive		


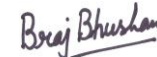
07/08/25  
Ravi Deshmukh  
Manager (PT)

7/8/25  
S V G M (B-217)

**QUALITY PLAN**  
**(To be stamped and signed)**

Manufacturer Name and Address		MANUFACTURING QUALITY PLAN								APPLICABILITIES TO			
BHEL Haridwar approved vendors/sub-contractors only	ITEM/ EQUIPM- ENTS	GAS PROTECTION CHAMBER (ITEM AT SL. NO. 1 OF INDENT NO. 20250472)						Q.P. NO	QP/QA/216774		CONTRACTOR	BHEL (HEEP) HWR	
								DATE	07.08.2025				
								REV. NO.	00		Indent	INDENT NO. 20250472 REV. 00	
								PAGE NO.	1 of 2				
Sl. No.	COMPONENT OPERATION	CHARACTRISTIC CHECKED	CATEGORY	TYPE/ METHOD OF CHECKED	QUANT-UM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE DOCUMENT	FORMAT OF RECORD	D	AGENCY			REMARKS
1	2	3	4	5	6	7	8	9	10	M	B	C	14



1	Material Receiving Inspection	Review of Supplier Test Certificate of Material for all the party materials	Major	Visual inspection	100 %	As per drg./ Standard	As per drg./ Standard	TC	√	P	V	-	All party material to be procured from BHEL, Haridwar approved sources with following condition: In all the cases a mill test certificate correlating with the component for verification of conformance of the material as per the requirement is essential.
2	<b>IN PROCESS-INSPECTION</b>												
2.1	WPS, PQR & WPQ Qualification	Scrutinizing	Major	Record check	100%	ASME SEC IX	ASME SEC IX	Test Report	-	P	V	-	BHEL /BHEL approved agency WPS/PQR/WPQ shall be used
2.2	Marking, Cutting & Edge Preparation	i) Marking	Major	Marking check	100 %	As per drg./ Standard	As per drg./ Standard	-	-	P	-	-	
		ii) Dimension	Major	Measurement	100%	As per drg./ Standard	As per drg./ Standard	-	-	P	-	-	
		iii) Edge preparation	Minor	Measurement	100%	As per drg./ Standard	As per drg./ Standard	-	-	P	-	-	
2.3	Welding Operation	i) Fit up	Major	Visual	100%	As per drg./ Standard	As per drg./ Standard	Obs. sheet	√	P	V	-	1) BHEL approved electrode shall be used during welding 2) Qualified welders by BHEL /BHEL approved agency in accordance with ASME Section IX will be deployed on the job.

<b>Manufacturer/Subcontractor</b>	<b>Legends:</b> P Perform by; W Witness by; V Record review; C Customer; B BHEL/BHEL Representative; M Manufacturer/ sub-contractor; D: Documents with tick mark shall be submitted by vendor to BHEL.	<b>For BHEL Use</b>   स्वाती जैन प्रबंधक गुणता आश्वासन	   ब्रज भूषण त्रिपाठी वरिष्ठ प्रबंधक गुणता आश्वासन
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Manufacturer Name and Address		MANUFACTURING QUALITY PLAN								APPLICABILITIES TO			
BHEL Haridwar approved vendors/sub-contractors only	ITEM/ EQUIPM- ENTS	GAS PROTECTION CHAMBER (ITEM AT SL. NO. 1 OF INDENT NO. 20250472)						Q.P. NO	QP/QA/216774		CONTRACTOR	BHEL (HEEP) HWR	
								DATE	07.08.2025				
								REV. NO.	00		Indent	INDENT NO. 20250472 REV. 00	
								PAGE NO.	2 of 2				
Sl. No.	COMPONENT OPERATION	CHARACTRISTIC CHECKED	CATEGORY	TYPE/ METHOD OF CHECKED	QUANT-UM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE DOCUMENT	FORMAT OF RECORD	D	AGENCY			REMARKS
1	2	3	4	5	6	7	8	9	10	M	B	C	14

		ii) Visual inspection of welds	Major	Visual	100%	As per drg./ Standard	As per drg./ Standard	Obs. sheet	√	P	V	-	
		iii) NDT, as applicable	Major	NDT	As per drg.	As per drg./ Standard	As per drg./ Standard	Report	√	P	W		
3	<b>FINAL INSPECTION</b>												
3.1		i) Verification of dimension & inspection	Major	Visual & measurement	100%	As per drg./ Standard	As per drg./ Standard	Obs. Sheet	√	P	W	-	
		ii) Completeness of Job, Documentation	Major	Visual	-	-	Drg./QP	Record	-	P	V	-	Item shall be dispatched to BHEL after acceptance by BHEL nominated agency after duly identifying by punching P.O. No., drg no. Plant Order No. and I.R. No.

Note: All requirements of P.O., drawing and standard shall be fulfilled.

<b>Manufacturer/Subcontractor</b>	<b>Legends:</b> P Perform by; W Witness by; V Record review; C Customer; B BHEL/BHEL Representative; M Manufacturer/ sub-contractor; D: Documents with tick mark shall be submitted by vendor to BHEL.	<b>For BHEL Use</b>   स्वाती जैन प्रबंधक गुणता आश्वासन	   ब्रज भुषण त्रिपाठी वरिष्ठ प्रबंधक गुणता आश्वासन
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**(Make In India)**  
**(to be filled stamped and signed)**

**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.*

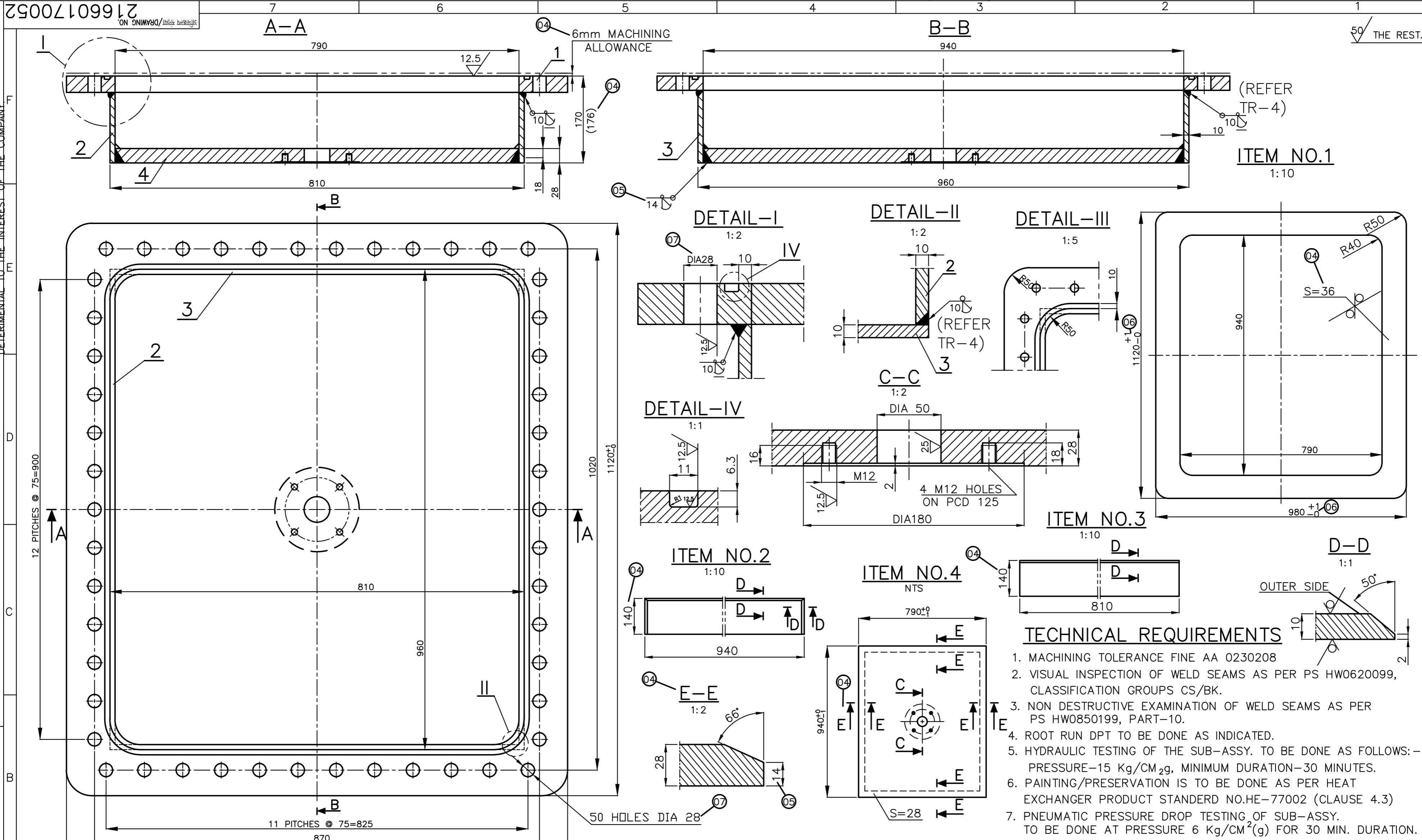
**Note:**

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.

**Specification/Drawings**  
(to be referred/followed)

I. 2166017005200

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- ### TECHNICAL REQUIREMENTS
1. MACHINING TOLERANCE FINE AA 0230208
  2. VISUAL INSPECTION OF WELD SEAMS AS PER PS HW0620099, CLASSIFICATION GROUPS CS/BK.
  3. NON DESTRUCTIVE EXAMINATION OF WELD SEAMS AS PER PS HW0850199, PART-10.
  4. ROOT RUN DPT TO BE DONE AS INDICATED.
  5. HYDRAULIC TESTING OF THE SUB-ASSY. TO BE DONE AS FOLLOWS:-  
PRESSURE-15 Kg/CM<sup>2</sup>g, MINIMUM DURATION-30 MINUTES.
  6. PAINTING/PRESERVATION IS TO BE DONE AS PER HEAT EXCHANGER PRODUCT STANDERD NO.HE-77002 (CLAUSE 4.3)
  7. PNEUMATIC PRESSURE DROP TESTING OF SUB-ASSY. TO BE DONE AT PRESSURE 6 Kg/CM<sup>2</sup>(g) FOR 30 MIN. DURATION.

संशोधन/INVENTORY NO. /REVISION & DATE  
 संशोधन/INVENTORY NO. /REVISION & DATE

अमत्य विमाओं का वर्ग GRADE OF UNTOLERANCED DIMENSION मशीनिंग - एए0230208 एम MACHINING - AA0230208 m		सी.बी.ओ.एम./C.B.O.M. 01660170020		अनुमोदन का स्तर STATUS OF DRG. U		उत्पाद का प्रकार या ग्राहक/परियोजना का नाम TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT 800 MW	
WELDING-CLASS 'B' OF AA0621104 गैस काटिंग - एए0621101 को सारणी 3 GAS CUTTING-TABLE 3 OF AA0621101		नाम/NAME B.L.MEENA		दिनांक/DATE 17.04.18		भारत हेवी इलेक्ट्रिकल्स लिमिटेड, रानीपुर, हरिद्वार BHARAT HEAVY ELECTRICALS LIMITED, RANIPUR, HARDWAR	
14D 10D SIZE & SYMBOL OF SEAM 3.46 4.0 WELD LENGTH (M). 3.11 2.9 WT. OF WELD METAL (Kg). E-7018 TYPE OF ELECTRODE		अनुमोदन/REV. 07 दिनांक/DATE 01.01.21 संशोधक/ALTERED BY SURAJ AXAY		अनुमोदन/REV. 06 दिनांक/DATE 17.04.18 संशोधक/ALTERED BY M.S. ASHISH		अनुमोदन/REV. 05 दिनांक/DATE 25.01.17 संशोधक/ALTERED BY AJAY ASHISH	
अनुमोदन/REV. 04 दिनांक/DATE 07.09.15 संशोधक/ALTERED BY ANIL ASHISH		अनुमोदन/REV. 05 दिनांक/DATE 07.09.15 संशोधक/ALTERED BY ANIL ASHISH		अनुमोदन/REV. 04 दिनांक/DATE 07.09.15 संशोधक/ALTERED BY ANIL ASHISH		विभाग/DEPT. HXE कोड/COE4222	
अनुमोदन/REV. 07 दिनांक/DATE 01.01.21 संशोधक/ALTERED BY SURAJ AXAY		अनुमोदन/REV. 06 दिनांक/DATE 17.04.18 संशोधक/ALTERED BY M.S. ASHISH		अनुमोदन/REV. 05 दिनांक/DATE 25.01.17 संशोधक/ALTERED BY AJAY ASHISH		अनुमोदन/REV. 04 दिनांक/DATE 07.09.15 संशोधक/ALTERED BY ANIL ASHISH	
HXE-21-F0002 CHANGE AS MARKED 07		HXE-18-F0051 CHANGES AS MARKED 06		HXE-17-F0008 CHANGES AS MARKED 05		HXE-15-F0084 CHANGES AS MARKED 04	
अनुमोदन/REV. 07 दिनांक/DATE 01.01.21 संशोधक/ALTERED BY SURAJ AXAY		अनुमोदन/REV. 06 दिनांक/DATE 17.04.18 संशोधक/ALTERED BY M.S. ASHISH		अनुमोदन/REV. 05 दिनांक/DATE 25.01.17 संशोधक/ALTERED BY AJAY ASHISH		अनुमोदन/REV. 04 दिनांक/DATE 07.09.15 संशोधक/ALTERED BY ANIL ASHISH	
HXE-21-F0002 CHANGE AS MARKED 07		HXE-18-F0051 CHANGES AS MARKED 06		HXE-17-F0008 CHANGES AS MARKED 05		HXE-15-F0084 CHANGES AS MARKED 04	

शीर्षक/TITLE: GAS PROTECTION CHAMBER  
 अनुपात/SCALE: 1:5  
 भार कि.ग्रा. WEIGHT (KG): 291.0  
 असेम्बली अभिकल्प का संदर्भ REFER TO ASSLY. DRG. 01660170020  
 नम/NAME: ANIL, ASHISH, S.BARAI  
 दिनांक/DATE: 26.08.10  
 नम/NAME: ANIL, ASHISH, S.BARAI  
 दिनांक/DATE: 26.08.10  
 नम/NAME: ANIL, ASHISH, S.BARAI  
 दिनांक/DATE: 26.08.10



# BILL OF MATERIAL

Printed  
On:07.08.2025

BOM No: 21660170052 Var: 00 Revno: 4 Rev Date: 25.08.2015

Printed By:

Description: GAS PROTECTION CHAMBER

Tot wt: 291.0

Item No	Qty( Total )	Typ	Cat	Zone	Drawingno Var Mvar Description Var/Matl. Description	Mat Code	Mat Spec Assy. Remarks GRP	Weight Fab Wt
0					21660170052 00 GAS PROTECTION CHAMBER			291.0
1(1)		MF	CD				N	315.6
1						AA1041801181	AA10401	100.3
1(1)		MF	DR		FLANGE ST-2-N-PLATE			
2						AA1011819074	AA10119	10.0
2(2)		MF	DR		SIDE PLATE ST-FE410 WB-PLATE			
3						AA1011819074	AA10119	8.6
2(2)		MF	DR		SIDE PLATE ST-FE410 WB-PLATE			
4						AA1041801165	AA10401	162.33
1(1)		MF	DR		BOTTOM PLATE ST-2-N-PLATE			

BOM - 21660170052 00

## ENGG

Initial Date

Worked By hxeag 05.01.2011  
Checked By hxeag 20.01.2011  
Approved By hxesk 29.01.2011



Mon 08-09-2025 13:20

Mukesh Kumar Gotam(Engineer/PPX-FBM/HEEP) <mkgotam@bhel.in>

FW: for Indent No. 20250472F and 20250477F

To rajkumar.das@bhel.in

Dear Ravi,

PMD-SL024 is applicable for both the MPR's items.  
Applicable vendors for PMD-SL024 are as follow,

SHAH BROTHERS ISPAT PVT. LTD.  
ARCELORMITTAL NIPPON STEEL  
STEEL AUTHORITY OF INDIA LTD  
JINDAL STEEL & POWER LTD.  
WELSPUN CORP LTD  
SUNLION PIPING ENGINEERING CO.  
SALZGITTER MANNESMANN INTERNAT  
DILLINGER INTERNATIONAL  
NLMK PLATES SALES SA  
BURWILL RESOURCES LTD.  
CUMIC STEEL LIMITED  
DAEWOO INTERNATIONAL CORPORATI  
SIJ ACRONI D.O.O.

Regards,

**जितेंद्र मोहन /Jeetendra Mohan**

**बरिष्ठ प्रबन्धक (एम.सी.एक्स.-फैब.)**

**Sr. Manager/MCX-Fab)**

**01334-281657**

**09720172493**