



**REQUIREMENT OF NAME PLATES 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 and gas turbines, turbo generators, Defense Items and so on.

Details of items details as below:

SLN	MAT CODE	ITEM DISCREPTION	QUANTITY (SET)	Lot No.	Lot Qty.(SET)	Dly. Schedule
1	W97030902122	NAME PLATES AS PER DRAWING NO. 27829600012	38	1 <sup>ST</sup>	13	30.09.2024
2	W97030902122_1	NAME PLATES AS PER DRAWING NO. 27829600012		2 <sup>ND</sup>	14	30.10.2025
3	W97030902122_2	NAME PLATES AS PER DRAWING NO. 27829600012		3 <sup>RD</sup>	11	30.10.2026

1. EARLY DELIVERY ACCEPTABLE FOR LOT 1
2. EARLY DELIVERY IS ACCEPTABLE UPTO 2 MONTHS BEFORE SCHEDULED DATE FOR LOT 2&3.
3. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.
4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
5. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
6. KINDLY **SUBMIT PQR SHEET WITH SUPPORTING DOCUMENTS** ALONG WITH YOUR OFFER.
7. KINDLY **SUBMIT SIGNED & STAMPED ENQUIRY DRAWINGS** ALONG WITH YOUR OFFER.
8. VENDOR TO CONFIRM TO PROVIDE DIMENSIONAL REPORT (ONE SAMPLE REPORT FOR ALL DIGITS - NAME PLATE AND LETTER SIZE) AS PER ENQUIRY DOCUMENTS ALONG WITH THE MATERIAL.
9. VENDOR TO CONFIRM TO PROVIDE ALUMINIUM MATERIAL TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS ALONG WITH THE MATERIAL.
10. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH DISPATCH.
11. VENDOR TO **SUBMIT MAKE IN INDIA SELF CERTIFICATION** AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.

**QUALIFYING CONDITIONS for NAME PLATES / TALLIES**

<b>Sl.</b>	<b>PQR Requirement</b>	<b>Vendor Response</b>	<b>Vendor Response (Yes / No)</b>
1.	Who can manufacture or supply NAME PLATES / TALLIES of Aluminum Sheet 1.0 mm thick with details as per BHEL requirement.	Vendor to confirm	
2.	Bidder to provide proof of manufacturing/supply (catalogue pages or drawings or photo etc.) of supplied item.	Vendor to submit	
3.	BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false/incorrect, the offer shall be rejected.	Vendor to accept & confirm	

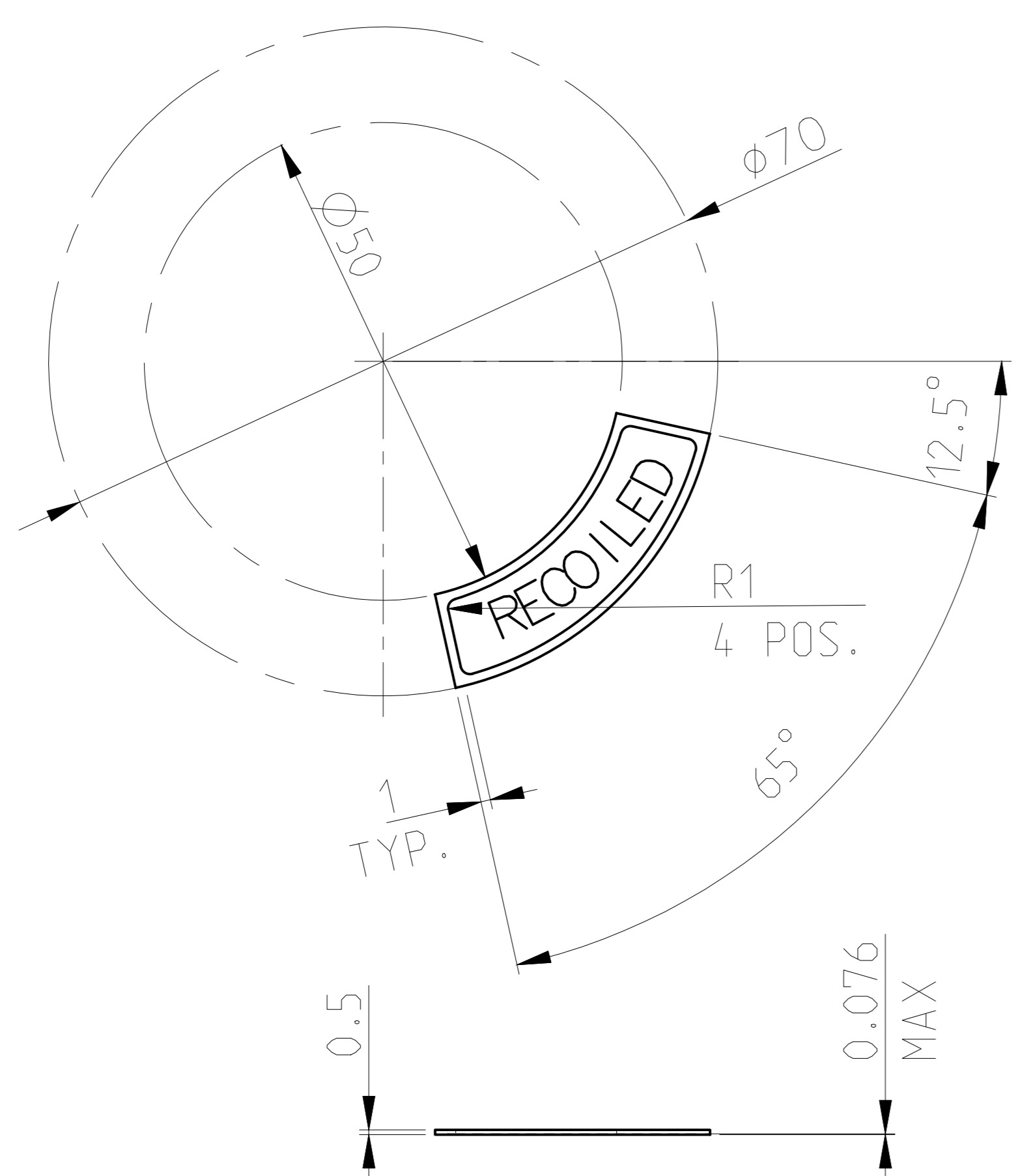
## TECHNO-COMMERCIAL CHECKLIST

SL. NO.	TERMS & CONDITION	VENDOR CONFIRMATION /REMARKS / REPLY
<b>TENDER DETAILS</b>		
1	BIDDER NAME	
2	GEM BID NO	
<b>QUALITY &amp; TECHNICAL REQUIREMENTS</b>		
3	ATTACHED FOLLOWING DOCUMENTS DULY FILLED, SIGNED & STAMPED ALONG WITH OFFER: PQR SHEET ALONG WITH SUPPORTING DOCUMENTS TECHNO-COMMERCIAL CHECKLIST ENQUIRY DRAWINGS	
4	VENDOR TO CONFIRM TO PROVIDE DIMENSIONAL REPORT (ONE SAMPLE REPORT FOR ALL DIGITS - NAME PLATE AND LETTER SIZE) AS PER ENQUIRY DOCUMENTS ALONG WITH THE MATERIAL	
5	VENDOR TO CONFIRM TO PROVIDE ALUMINIUM MATERIAL TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS ALONG WITH THE MATERIAL	
6	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH DISPATCH	
<b>COMMERICAL REMARKS</b>		
7	VENDOR TO CONFIRM DELIVERY SCHEDULE BELOW: LOT 1 : 30-09-2024  LOT 2 : 30-10-2025  LOT 3 : 30-10-2026	
8	ITEM IS TO BE SUPPLIED AS PER ITEM DESCRIPTION/ SPECIFICATION/DRAWING.	
9	SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY	
10	KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.	

11	<p><b>BREACH OF CONTRACT CLAUSE:</b>  IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED.</p>	
12	<p><b>ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:</b>  IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC.  SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF “HOLD” OR “BANNING” A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER “GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS” AVAILABLE AT BHEL’S WEBSITE “<a href="https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors">https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors</a>”</p>	
13	REST GENERAL TERMS AND CONDITIONS AS PER GeM	

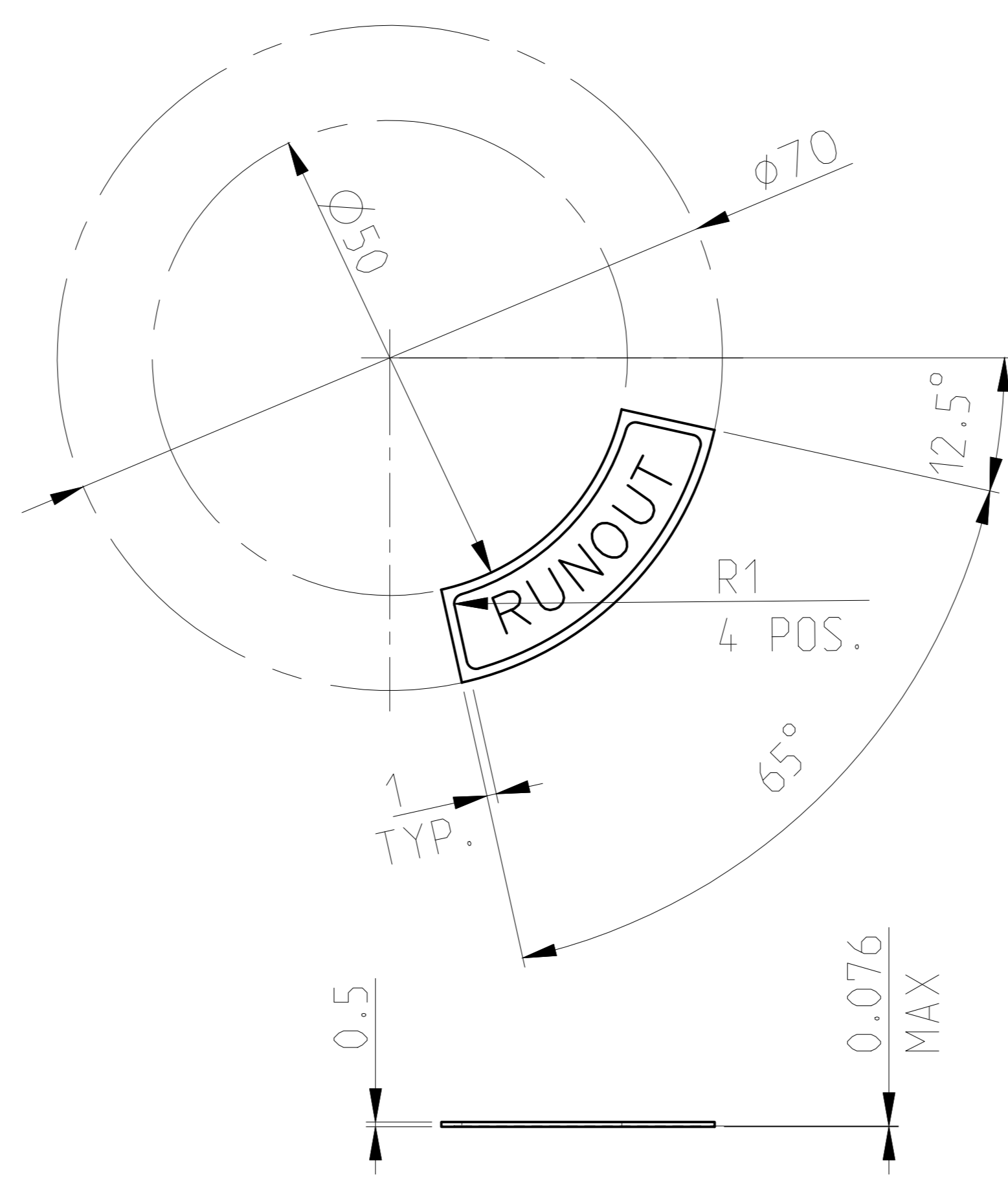
27829600012

DRAWING No.



BACKGROUND MUST BE ETCHED TO A DEPTH OF 0.076mm, ANODIZED AND PRINTED IN RED COLOUR

REF. DRG: 1576-96-513  
(QTY-1 NO.)

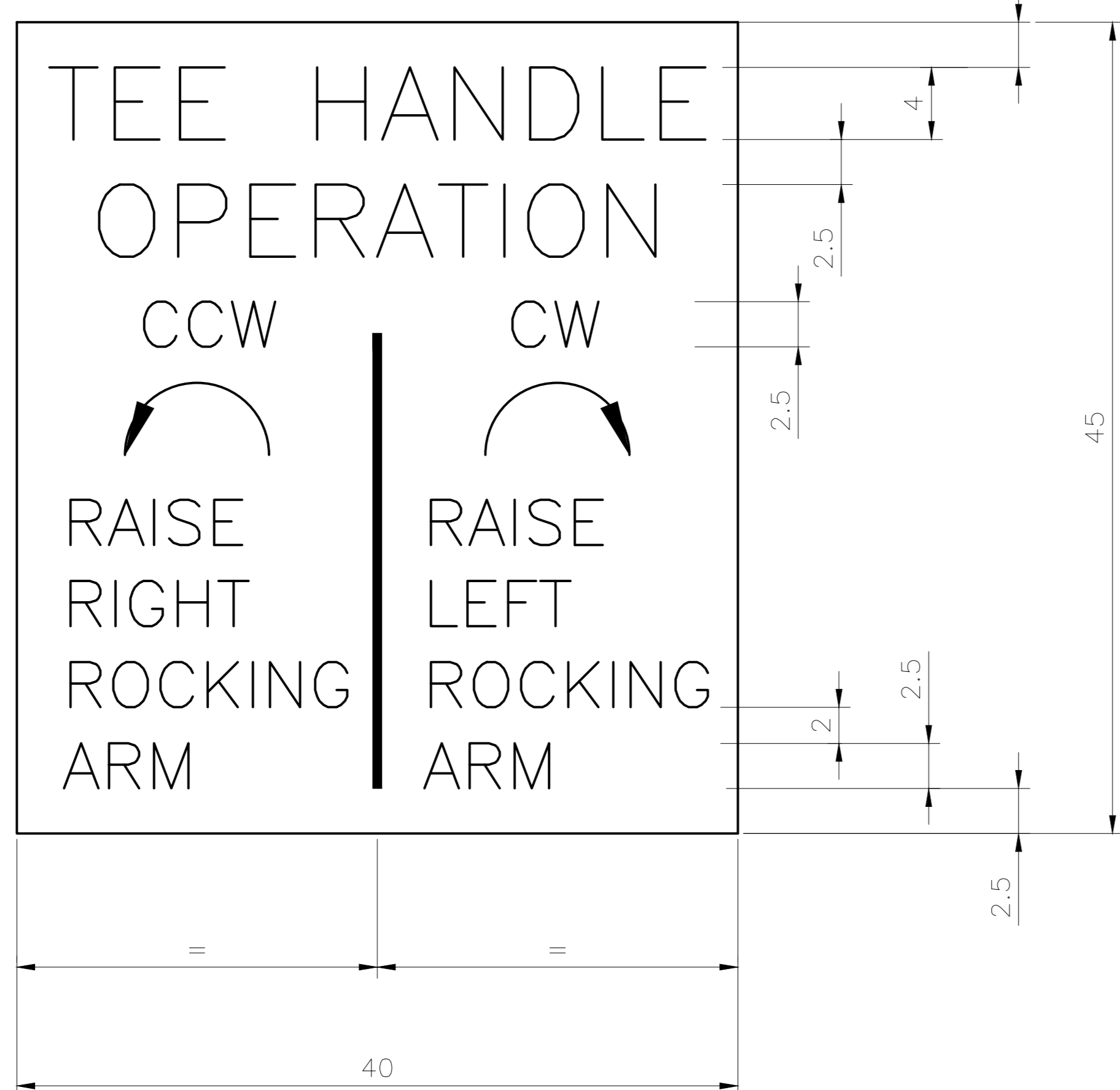


BACKGROUND MUST BE ETCHED TO A DEPTH OF 0.076mm, ANODIZED AND PRINTED IN RED COLOUR

REF. DRG: 1576-96-512  
(QTY-1 NO.)

**TECHNICAL REQUIREMENTS**

1. CHARACTERS MUST BE IN BLOCK LETTERS AS SHOWN.
2. MARKING AND LETTERS TO BE NATURAL METAL.
3. WHERE LOCATING DIMENSIONS ARE NOT SHOWN, CHARACTERS SHALL BE SYMMETRICALLY POSITIONED AT THE INDICATED LOCATION.
4. MATERIAL: ALLUMINIUM 1.0 mm THICK.



BLACK CHARACTERS (ENGRAVED AND PAINTED)  
ON NATURAL ALUMINIUM BACKGROUND

REF. DRG: 1376-96-185  
(QTY-1 NO.)

GENERAL TOLERANCES LINEAR DIMENSIONS UP TO 18 ±0.15 > 18 TO 80 ±0.25 > 80 ±0.4 ANGLES ±30'	CASTING TOLERANCES LINEAR DIMENSIONS ±(0.5%+1MM) THICKNESS ±8% (MIN. ±0.5mm) ANGLES ±2'	FORGING TOLERANCES LINEAR DIMENSIONS UP TO 18 +0.5-0.3 > 18 TO 80 +1 -0.5 > 80 +2 -0.8 ANGLES ±1'	UNLESS OTHERWISE SPECIFIED ROUND EDGES 0.3 AND CHAMFER 0.5x45° SURFACE MARKED --- REQUIRE STOCK MATERIAL TO BE REMOVED AT ASSEMBLY
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CBOM 17820018009/00 STATUS OF DRG

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT **SRGM 76/62**

GRADE OF UNTOLD.DIM	AGREED DEPT	NAME	SIGN	DATE
M/CG. V/C/M/F AA0230208				
WELDING - A/B/φ/φ AA0621104				
GAS CUTTING - T3'AA0621101				

<b>BHARAT HEAVY ELECTRICALS LTD.</b> RANIPUR, HARDWAR	NAME	SIGN	DATE	NO. OF VAR
	DRN HARENDRA	sd/-	09.11.2023	
	CHD R.P.SINGH	sd/-	23.11.2023	
APPD S K SINGH	sd/-	23.11.2023		

REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED
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DEPT DPE	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM No.	NO. OF ITEMS
CODE 4260	NTS	0.500	17820018009	34	-

TITLE : **SET OF NAME PLATES**  
DRAWING NO. **27829600012**

CARD CODE - SHEET No. -1 No. OF SHEETS -8

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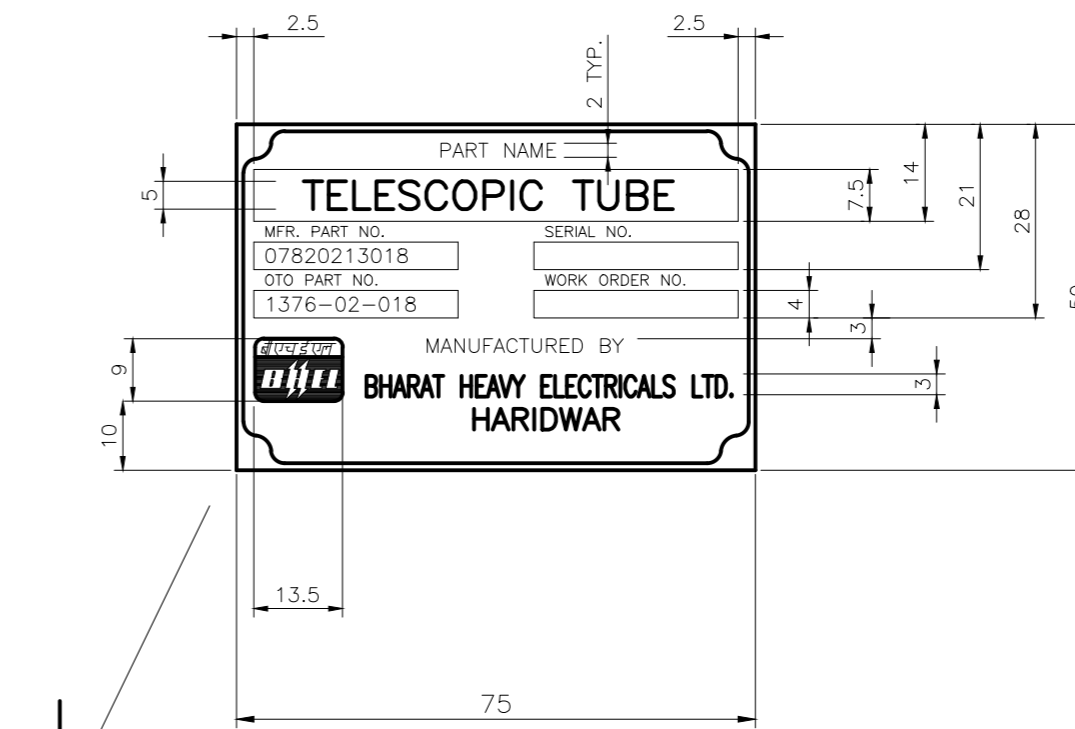
DRAWING No.

SL. NO.	REF. DRG. NO.	DISCRIPTION	OTO PART NO.	MFR. PART NO.	QNTY.
01	1576-96-105	BREECH RING ASSY.	1576-02-024	07820218024	01
02	1576-96-132	TELESCOPIC TUBE	1376-02-018	07820213018	01
03	1376-96-238	ACCUMULATOR	1976-04-010	07820462010	01
04		RECUPERATOR ARRANGEMENT	1976-04-011	07820462011	01
05	1376-96-240	NITROGEN CONTAINER	1576-04-801	27820418801	01
06	1576-96-106	COMPENSATOR CYLINDER	1576-05-025	17820518025	01
07	1576-96-109	CLAMPS ACTUATOR DISTRIBUTION BLOCK	1276-08-010	17820812010	01
08	1576-96-110	ROCKING ARM ACTUATOR ASSY.	1376-08-021	07820813021	01
09	1576-96-160	RAMMER DISTRIBUTOR VALVE	1576-06-083	-	01
10	1576-96-151	LEFT ROCKING ARM	1576-08-055	07820818055	01
11	1576-96-152	RIGHT ROCKING ARM	1576-08-056	07820818056	01
12	1576-96-108	DRUM ACTUATOR	1576-11-019	27821118019	01
13	1576-96-145	LOADING TRAY BUFFER	1576-11-011	-	02
14	1576-96-163	LOADING TRAY ACTUATOR	1576-11-020	17821118020	01
15	-	TRAINING LIMIT STOP BUFFER ASSY	1576-15-036	-	01
16	-	TRAINING BUFFER	1576-15-017	-	01
17	1576-96-153	TRAINING GEAR BOX	1576-15-035	-	01
18	1576-96-154	ELEVATION GEAR BOX	1576-16-036	-	01
19	-	ELEVATION STOP BUFFER	1576-16-028	-	02
20	1576-96-112	BALANCER ASSEMBLY	1576-17-015	07821718015	01
21					
22	1576-96-156	HYDRAULIC OIL TANK	1976-18-024	07821862024	01
23	1576-96-157	MOTOR PUMP ASSY.	1576-18-030	-	01
24	-	HEAT EXCHANGER BOX, ASSY.	1576-18-033	-	01
25	1576-96-129	UPPER FEED SYSTEM VALVE	1576-18-068	37821818068	01
26	-	BY PASS VALVE ASSY	1976-18-020	27821862020	01
27	1576-96-114	FIRING DIVICE	1576-20-001	07822018001	01
28	1576-96-133	HOIST DISTRIBUTOR VALVE	1576-23-022	27822318022	01
28	-	SHIELD LIGHTING DISTRIBUTION BOX 5JB1	1976-38-023	-	01
30	-	OSCILLATING ASSY. DISTRIBUTION BOX 4JB1	1576-38-010	07823818010	01
31	-	SIGNAL DISTRIBUTION BOX 2JB1	1976-52-037	-	01
32	-	MAIN TRANSFORMER	1976-52-041	-	01
33	-	POWER SUPPLY DISTRIBUTION BOX	1976-52-036	-	01
34	-	HOIST GEAR BOX	1576-67-096	-	01
35	-	BOX NO. 1 TOOLS	1576-92-082	-	01
36	-	BOX NO. 2 TOOLS AND SPARES	1576-92-011	-	01
37	-	BOX NO. 3 TOOLS AND SPARES	1576-92-012	-	01
38	-	BOX NO. 4 SPARES	1576-92-013	-	01
38	-	BOX NO. 5 TOOLS AND SPARES	1576-92-015	-	01
40	-	BOX NO. 6	1976-92-014	-	01
41	-	BOX NO. 7	1976-92-013	-	01
42	-	-	-	-	-
43	200034912	ASSEMBLY HW/SW DRIVER	1976-84-801	-	01
44	200034917	SAFETY BOX GEN ASSEMBLY	1976-74-068	-	01
45	200034918	HW DRIVER ASEMBLY	1976-52-046	-	01
46					
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51					

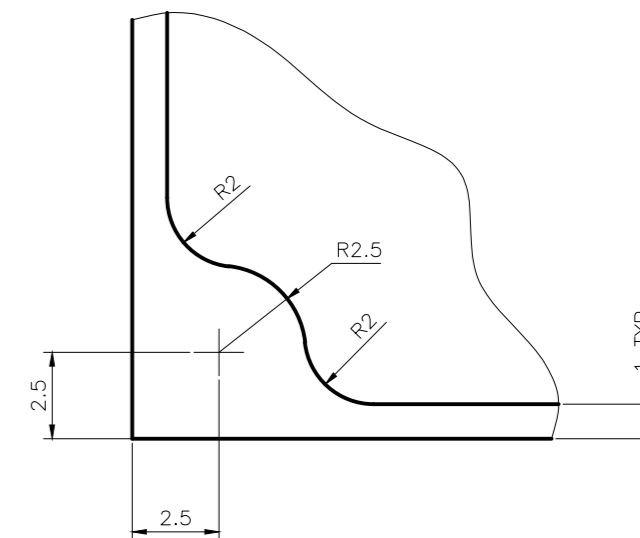
SEE SAMPLE

TECHNICAL REQUIREMENTS

- CHARACTERS MUST BE IN BLOCK LETTERS AS SHOWN.
- MARKING AND LETTERS TO BE NATURAL METAL.
- WHERE LOCATING DIMENSIONS ARE NOT SHOWN, CHARACTERS SHALL BE SYMMETRICALLY POSITIONED AT THE INDICATED LOCATION.
- BACK GROUND MUST BE ETCHED TO A DEPTH OF 0.076 mm; AND ANODIZED AND PAINTED IN BLACK COLOUR.
- MATERIAL: ALLUMINIUM 1.0 mm THICK.



SAMPLE SI. No. 37  
1576-96-153



DETAIL-1

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Sign & Date

Inventory No.

REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

GRADE OF UNTOL.DIM			
M/CG.	V/C	M/F	AA0230208
WELDING	A/B	C/D	AA0621104
GAS CUTTING	T3	AA0621101	

CBOM	17820018009/00	STATUS OF DRG	
AGREED DEPT.	NAME	SIGN	DATE

GENERAL TOLERANCES LINEAR DIMENSIONS UP TO 18 ±0.15 > 18 TO 80 ±0.25 ANGLES > 80 ±0.4 ±30'	CASTING TOLERANCES LINEAR DIMENSIONS ±(0.5%+1MM) THICKNESS ±8% (MIN. ±0.5mm) ANGLES ±2'	FORGING TOLERANCES LINEAR DIMENSIONS UP TO 18 +0.5-0.3 > 18 TO 80 +1 -0.5 ANGLES > 80 +2 -0.8 ±1'	UNLESS OTHERWISE SPECIFIED ROUND EDGES 0.3 AND CHAMFER 0.3x45° SURFACE MARKED --- REQUIRE STOCK MATERIAL TO BE REMOVED AT ASSEMBLY
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TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT	SRGM 76/62
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BHARAT HEAVY ELECTRICALS LTD. RANIPUR, HARDWAR				
DRN	HARENDRA	sd/-	09.11.2023	No. OF VAR
CHD	R.P.SINGH	sd/-	23.11.2023	
APPD	S.K.SINGH	sd/-	23.11.2023	

DEPT	DFP	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM No.	No. OF ITEMS
CODE	6580	NTS	REFER SH.1	17820018009	34	75 77

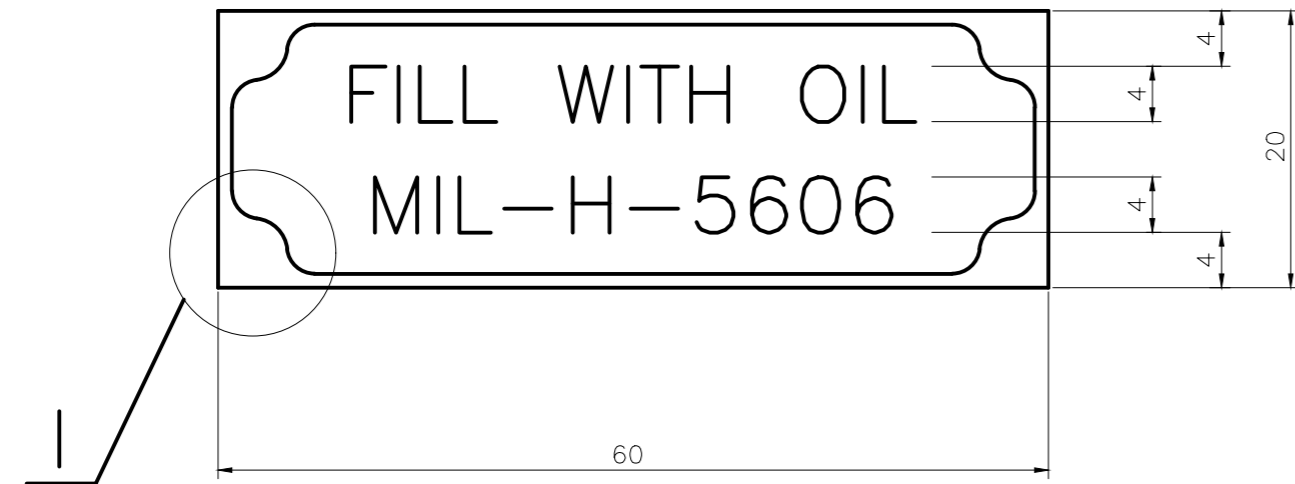
TITLE :	SET OF NAME PLATES (LABEL)	CARD CODE	DRAWING NO. 7829600012
SHEET No. -2		No. OF SHEETS -8	

2782960012

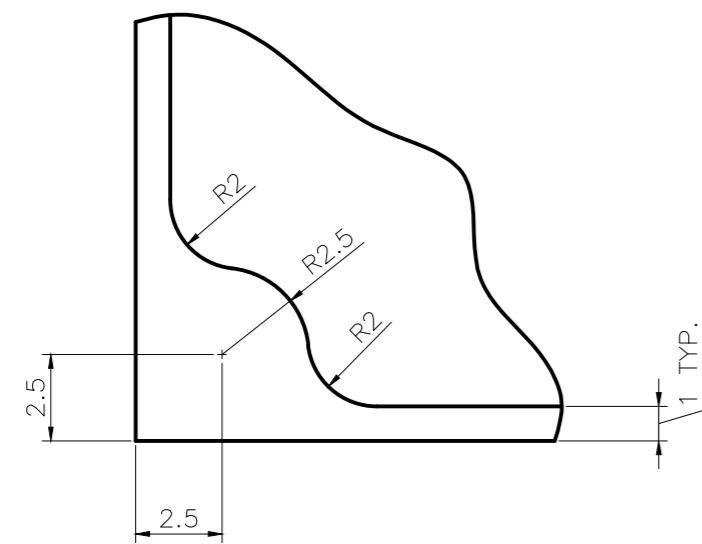
DRAWING No.

SL. NO.	REF. DRG. NO.	DESCRIPTION		QNTY.
		IN LINE-I	IN LINE-II	
01	1376-96-137-02	FILL WITH OIL	MIL-H-5606	05
02	1376-96-173-02	TO USERS	-	01
03	1376-96-174-02	FROM PUMP	-	01
04	1376-96-273-02	SALT WATER PRESSURE	-	02
05	1376-96-274-02	SALT WATER TAP	-	02
06	1376-96-275-02	FRESH WATER TAP	-	02
07	1576-96-164-02	TO OIL TANK	-	01
08	1576-96-508-00	LOADING PRESSURE	LOADING TRAY 55-59 BAR	01

SEE SAMPLE



SAMPLE SI. No. 1



DETAIL-I

TECHNICAL REQUIREMENTS

1. CHARACTERS MUST BE IN BLOCK LETTERS AS SHOWN.
2. MARKING AND LETTERS TO BE NATURAL METAL.
3. WHERE LOCATING DIMENSIONS ARE NOT SHOWN, CHARACTERS SHALL BE SYMMETRICALLY POSITIONED AT THE INDICATED LOCATION.
4. BACK GROUND MUST BE ETCHED TO A DEPTH OF 0.076 mm; AND ANODIZED AND PRINTED IN RED COLOUR.
5. MATERIAL: ALUMINUM 1.0 mm THICK.

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Ref. Drawing No.  
REFER TABLE

Sign & Date

Inventory No.

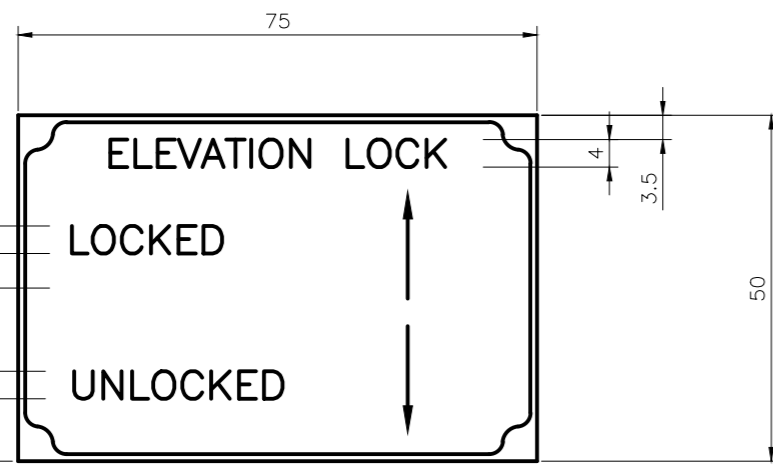
REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

GRADE OF UNTOL.DIM	
M/CG.-V/C/M/F	AA0230208-
WELDING-A/B/C/D	AA0621104
GAS CUTTING-T3	AA0621101-

CBOM	17820018009/00	STATUS OF DRG	
AGREED DEPT		NAME	
		SIGN	
		DATE	

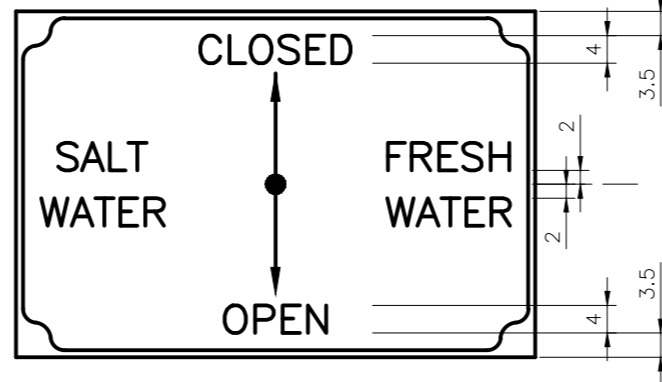
GENERAL TOLERANCES LINEAR DIMENSIONS UP TO 18 ±0.15 > 18 TO 80 ±0.25 ANGLES ±0.4		CASTING TOLERANCES LINEAR DIMENSIONS ±(0.5%+1MM) THICKNESS ±8% (MIN. ±0.5mm) ANGLES ±2°		FORGING TOLERANCES LINEAR DIMENSIONS UP TO 18 +0.5-0.3 > 18 TO 80 +1 -0.5 ANGLES ±1°		UNLESS OTHERWISE SPECIFIED ROUND EDGES 0.3 AND CHAMFER 0.3x45° SURFACE MARKED --- REQUIRE STOCK MATERIAL TO BE REMOVED AT ASSEMBLY	
TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT				SRGM 76/62			
DEPT DPE		SCALE		WEIGHT (KG)		REF. TO ASSY. DRG.	
CODE 4260		NTS		REFER SH.1		17820018009	
TITLE : SET OF NAME PLATES ( LABELS )				CARD CODE		DRAWING NO. 27829600012	
						SHEET No. -3 No. OF SHEETS -8	

2782960012



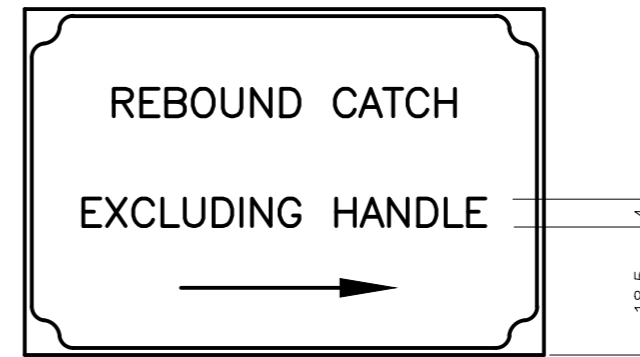
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QNTY. - 1NO.



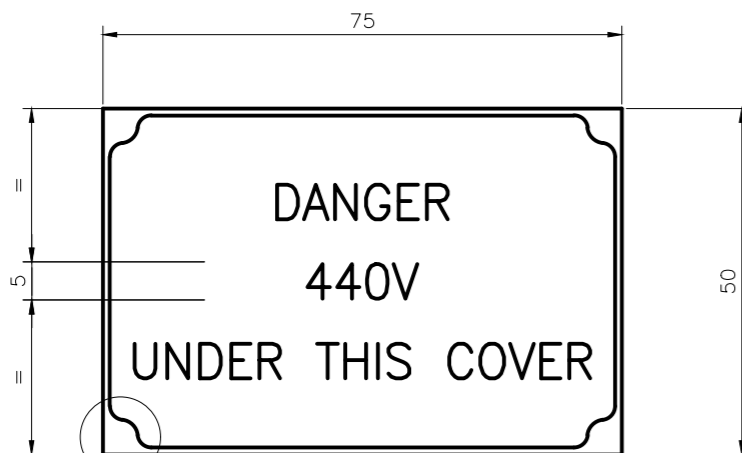
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QNTY. - 2NO.



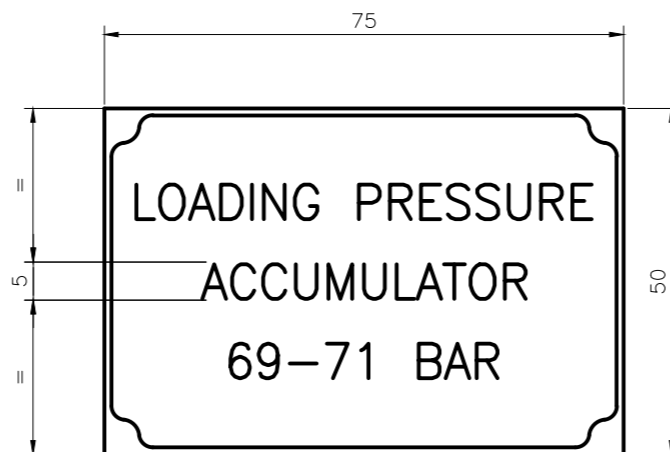
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QNTY. - 1NO.



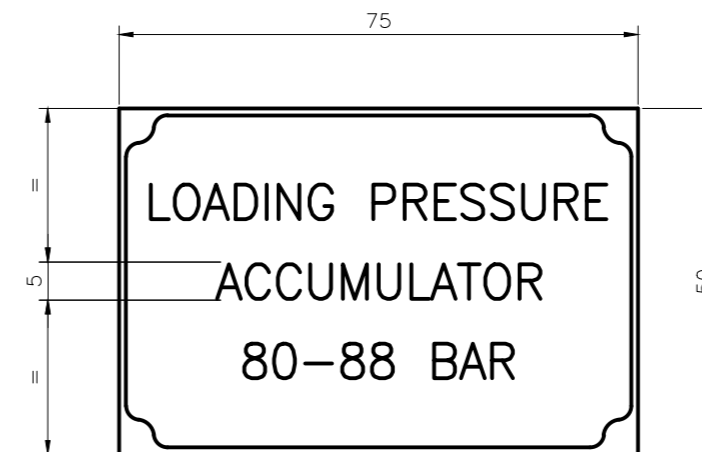
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QNTY. - 2NO.



**1576-96-509**

QNTY. - 1NO.  
FOR 1976-04-010

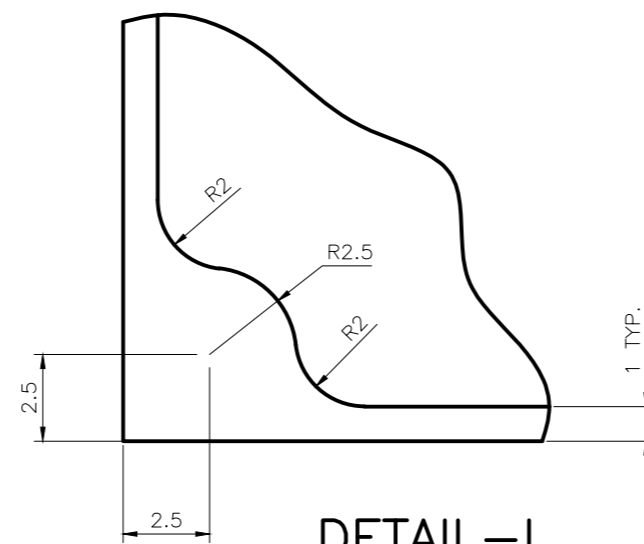


**1576-96-510**

QNTY. - 1NO.  
FOR 1976-18-022

**TECHNICAL REQUIREMENTS**

1. CHARACTERS MUST BE IN BLOCK LETTERS AS SHOWN.
2. MARKING AND LETTERS TO BE NATURAL METAL.
3. WHERE LOCATING DIMENSIONS ARE NOT SHOWN, CHARACTERS SHALL BE SYMMETRICALLY POSITIONED AT THE INDICATED LOCATION.
4. BACK GROUND MUST BE ETCHED TO A DEPTH OF 0.076 mm; AND ANODIZED AND PRINTED IN RED COLOUR.
5. MATERIAL: ALLUMINIUM 1.0 mm THICK.



**DETAIL-I**

Inventory No. Sign & Date Ref. Drawing No.

REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

GRADE OF UNTOL.DIM		
M/CG.	V/C/M/F	AA0230208
WELDING	B/φ/φ	AA0621104
GAS CUTTING	T3	AA0621101
REV	DATE	ALTERED CHECKED

CBOM	17820018009/00	STATUS OF DRG	
AGREED DEPT	NAME	SIGN	DATE
REV	DATE	ALTERED CHECKED	

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT **SRGM 76/62**

<b>BHARAT HEAVY ELECTRICALS LTD. RANIPUR, HARDWAR</b>			DRN	HARENDRA	sd/-	09.11.2023	NO. OF VAR
CHD	R.P.SINGH	sd/-	23.11.2023				
APPD	S.K.SINGH	sd/-	23.11.2023				
DEPT	DPE	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM No.	NO. OF ITEMS	
CODE	4260	NTS	REFER SH.1	17820018009	34	75 77	

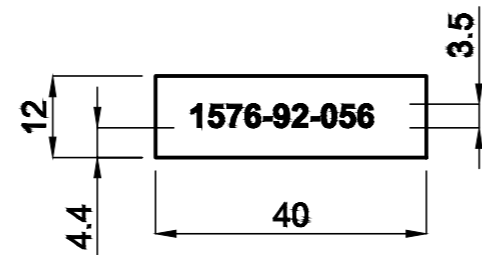
TITLE :	<b>SET OF NAME PLATES ( LABELS )</b>	CARD CODE	7
DRAWING NO.	<b>27829600012</b>	22	23 24
SHEET No.	-4	No. OF SHEETS	-8



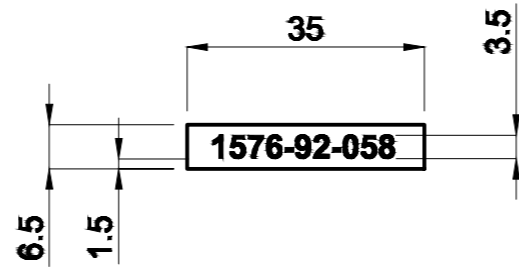
2782960012

DRAWING No.

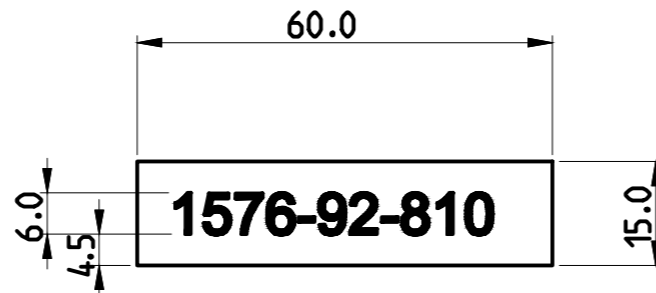
SL. NO.	REF. DRG. NO.	OTO PART NO.	QNTY.	SIZE
01	1576-92-162	1576-92-056	01	40x12
02		1576-97-150	01	40x12
03		1276-97-125	02	40x12
04		1576-97-115	01	40x12
05		1376-97-545	01	40x12
06		1376-97-544	01	40x12
07	1576-92-163	1576-92-057	01	40x12
08		1576-97-543	01	40x12
09	1576-92-167	1576-92-058	01	35x6.5
10		875FU0098	05	35x6.5
11		875FU0008	05	35x6.5
12		875FU0058	05	35x6.5
13		875FU0121	05	35x6.5
14		875FU0062	05	35x6.5
15		875FU0041	05	35x6.5
16		875FU0093	05	35x6.5
17		875FU0007	05	35x6.5
18		875FU0001	05	35x6.5
19	1576-92-168	875FU0123	05	35x6.5
20		1576-08-059	01	35x6.5
21		1576-80-017	04	35x6.5
22		876LA0030	02	35x6.5
23	1576-92-174	876LA0031	02	35x6.5
24		876LA0002	02	35x6.5
25	1576-92-176	1576-92-804	01	60x15
26		1576-92-807	01	60x15
27		1576-92-808	01	60x15
28		1576-92-809	01	60x15
29	1576-92-177	1576-92-800	01	60x15
30		1576-92-801	01	60x15
31		1576-92-802	01	60x15
32		1576-92-803	01	60x15
33	1576-92-178	1576-92-830	01	60x15
34		1576-92-810	01	60x15
35		1576-92-811	01	60x15
36		1576-92-831	01	60x15
37	1576-92-194	1576-92-816	01	60x15
38		1576-92-817	01	60x15
39		1576-92-818	01	60x15
40		1576-92-819	01	60x15
41	1576-92-238	875FU0009	05	35x6.5
42		875FU0082	05	35x6.5
43		1576-92-072	01	35x6.5
44		1576-92-088	01	35x6.5
45	1576-92-238	875FU0045	05	35x6.5
46		875FU0190	05	35x6.5
47		875FU0191	05	35x6.5



FOR SL. NO. 1 TO 8



FOR SL. NO. 9 TO 24 AND 41-47



FOR SL. NO. 25-40

**TECHNICAL REQUIREMENTS**

1. PRINT ON A SELF ADHESIVE PLASTISIZED SHEET.
2. BLACK CHARACTERS ON WHITE BACKGROUND, CHARACTERS HEIGHT 3.5mm

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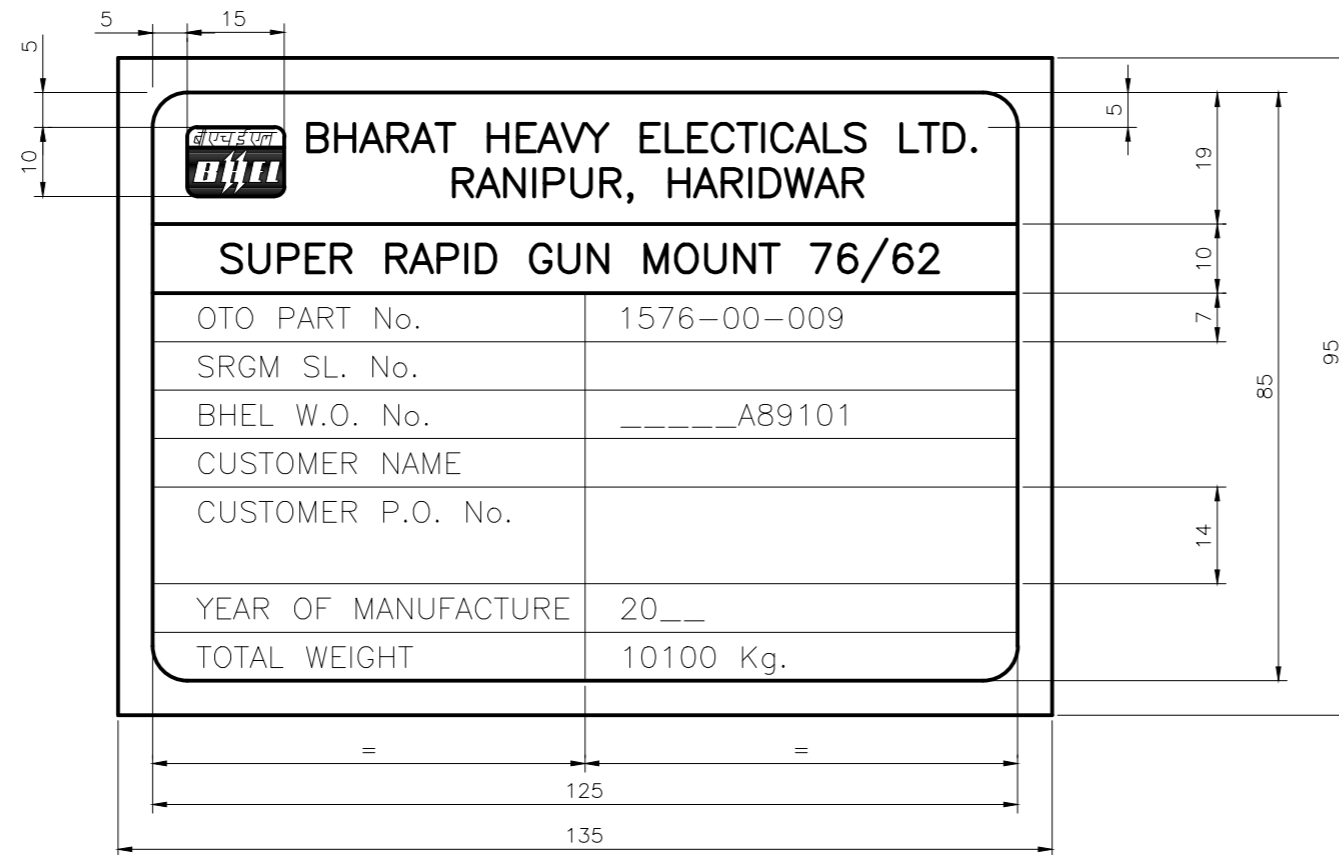
Sign & Date

Inventory No.

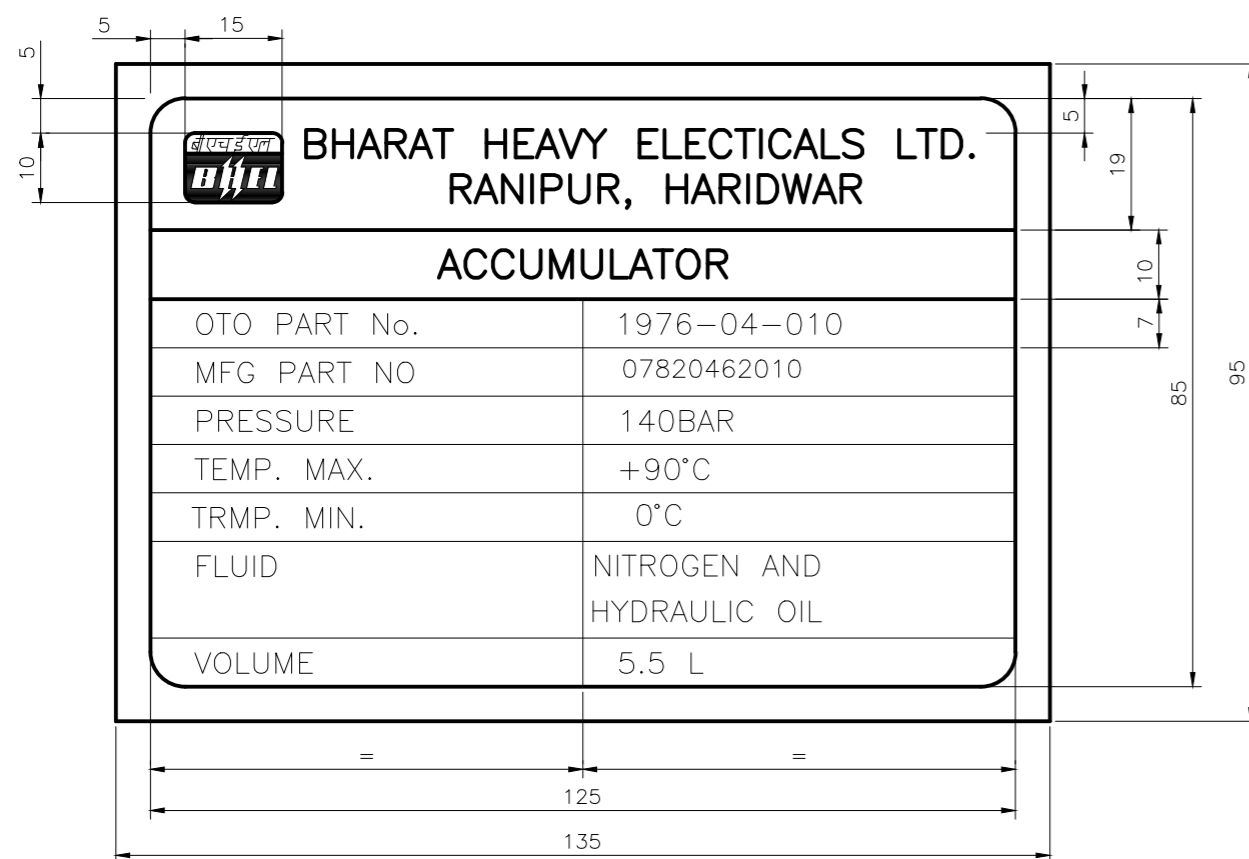
REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

CBOM 17820018009/00	STATUS OF DRG	TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT		SRGM 76/62							
GRADE OF UNTOL.DIM	AGREED DEPT	NAME	SIGN	DATE	DRN	NAME	SIGN	DATE	NO. OF VAR		
M/CG.-V/G/M/F AA0230208-					CHD	R.P.SINGH	sd/-	23.11.2023			
WELDING- <del>h/B/2/p</del> AA0621104					APPD	S.K.SINGH	sd/-	23.11.2023	73 74		
GAS CUTTING-T3AA0621101-					DEPT	DPE	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM No.	NO. OF ITEMS
					CODE	4260	NTS	REFER SH.1	17820018009	34	75 77
					TITLE	SET OF NAME PLATES ( LABELS )			CARD CODE	DRAWING NO. 27829600012	
									SHEET No.	-6	No. OF SHEETS -8

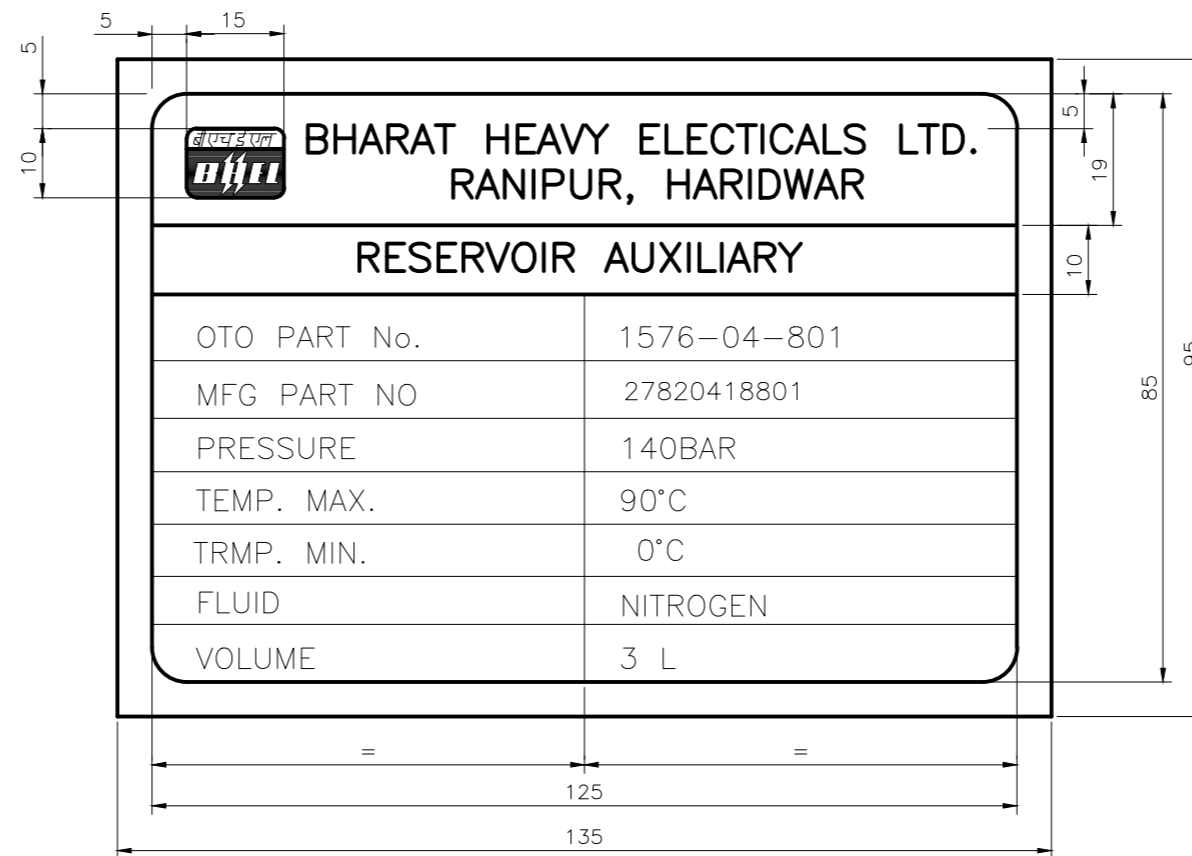
7100096787Z  
DRAWING No.



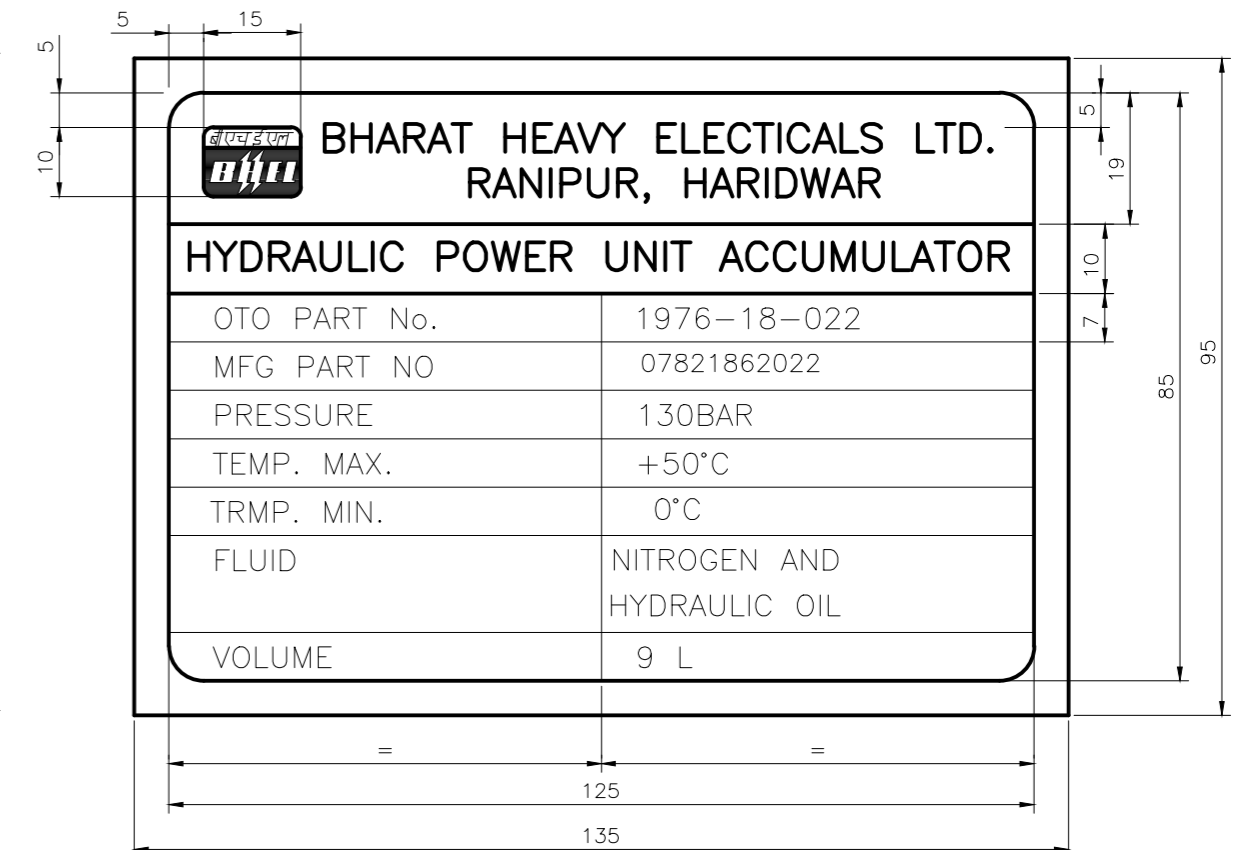
SL NO. 01



QUANTITY REQUIRED - 1 No.  
(REFERANCE DRAWING-157696505)



QUANTITY REQUIRED - 1 No.  
(REFERANCE DRAWING-157696506)



QUANTITY REQUIRED - 1 No.  
(REFERANCE DRAWING-157696507)

**TECHNICAL REQUIREMENTS**

1. CHARACTERS MUST BE IN BLOCK LETTERS AS SHOWN.
2. MARKING AND LETTERS TO BE NATURAL METAL.
3. WHERE LOCATING DIMENSIONS ARE NOT SHOWN, CHARACTERS SHALL BE SYMMETRICALLY POSITIONED AT THE INDICATED LOCATION.
4. BACK GROUND MUST BE ETCHED TO A DEPTH OF 0.076 mm; AND ANODIZED AND PAINTED IN BLACK COLOUR.
5. MATERIAL: ALLUMINIUM 1.0 mm THICK.

GENERAL TOLERANCES LINEAR DIMENSIONS UP TO 18 ±0.15 > 18 TO 80 ±0.25 ANGLES ±0.4 ±30'	CASTING TOLERANCES LINEAR DIMENSIONS ±(0.5%+1MM) THICKNESS ±8% (MIN. ±0.5mm) ANGLES ±2'	FORGING TOLERANCES LINEAR DIMENSIONS UP TO 18 +0.5-0.3 > 18 TO 80 +1 -0.5 > 80 +2 -0.8 ANGLES ±1'	UNLESS OTHERWISE SPECIFIED ROUND EDGES 0.3 AND CHAMFER 0.3x45° SURFACE MARKED --- REQUIRE STOCK MATERIAL TO BE REMOVED AT ASSEMBLY
---	--	---	--

CBOM 17820018009/00	STATUS OF DRG
AGREED DEPT.	NAME SIGN DATE
M/CG.-V/C/M/F AA0230208-	
WELDING- <del>A/B/C/D</del> AA0621104	
GAS CUTTING-T3-AA0621101-	

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT **SRGM 76/62**

	<b>BHARAT HEAVY ELECTICALS LTD. RANIPUR, HARIDWAR</b>			DRN HARENDRA sd/- 09.11.2023	NO. OF VAR
	CHD R.P.SINGH sd/- 23.11.2023	APPD SK SINGH sd/- 23.11.2023	73		
	75	74	77		

DEPT DPE	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM No.	NO. OF ITEMS
CODE 4260	NTS	REFER SH.1	17820018009	34	75
TITLE : <b>SET OF NAME PLATES (LABEL)</b>			CARD CODE	<b>DRAWING NO. 27829600012</b>	
			SHEET No. -7 No. OF SHEETS -8		

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Inventory No. Sign & Date Ref. Drawing No.

REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

2782960012

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Annexure-1 (List of Tallies and inscription Plate) Table with columns: Sl.No, Description, QTY, Sl. No., Description, QTY, Sl. No., Description, QTY. Includes a GRAND TOTAL of 693.

Additional Tallies (Qty-3 Each) Table with columns: 2PS5, J3, J350, 1W351. Includes a Total of 154.

PLATES SHALL BE AS FOLLOWS : (LETTER HEIGHT=4.5MM,THICKNESS=1MM.) 1. FOR 2 DIGIT, SIZE 13 X 10 MM. 2. FOR 3 DIGIT, SIZE 17 X 10 MM. 3. FOR 4 DIGIT, SIZE 19 X 10 MM. 4. FOR 5 DIGIT & ABOVE, SIZE 25 X 10 MM.

SAMPLE



TECHNICAL REQUIREMENTS

- 1. CHARACTERS MUST BE IN BLOCK LETTERS AS SHOWN. 2. WHERE LOCATING DIMENSIONS ARE NOT SHOWN, CHARACTERS SHALL BE SYMMETRICALLY POSITIONED AT THE INDICATED LOCATION. 3. COLOR OF CHARACTERS SHOULD BE WHITE WITH BLACK BACK GROUND (SEE SAMPLE). 4. MATERIAL: ALLUMINIUM 0.5-1.0 mm THICK.

Inventory No. Sign & Date Ref.Drawing No.

Table with columns: REV, DATE, ALTERED CHECKED. Includes fields for GRADE OF UNTOL.DIM, M/CG., WELDING, GAS-CUTTING.

CBOM 17820018009/00 STATUS OF DRG

Table with columns: GENERAL TOLERANCES, CASTING TOLERANCES, FORGING TOLERANCES, UNLESS OTHERWISE SPECIFIED ROUND EDGES 0.3 AND CHAMFER 0.5x45°.

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT SRGM 76/62

Table with columns: DRN, NAME, SIGN, DATE, NO. OF VAR. Includes Bharat Heavy Electricals Ltd. logo and name.

Table with columns: DEPT, DPE, SCALE, WEIGHT (KG), REF. TO ASSY. DRG., ITEM No., NO. OF ITEMS.

TITLE : SET OF NAME PLATES (LABEL) DRAWING NO. 27829600012 SHEET No. -8 No. OF SHEETS -8

**MAKE IN INDIA SELF CERTIFICATION**

As per Government Public procurement order no. P-45021/2/2017-BE-II dt.15.06.2017 & P45021/2/2017-PP(BE-II) dated 28.05.2018,29.5.2019, 04.6.2020 and amendment dated 16.09.2020, it is hereby certifying that we

.....  
..... (supplier name) are .....(Class-I/Class-II)  
local supplier and will meet the requirement of minimum local content of .....  
(50%/20%) as defined in public procurement order dated 04.6.2020 for material against Enquiry no.  
..... Details of  
location at which local value addition will be made is as follows: -  
.....  
.....  
.....

We also understand, false declarations will be in breach of the code of integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the general financial rules along with such other actions as may be permissible under law.

**Note:**

As per office order P-45021/102/2019-BE-II-Part (1) (E-50310) Dated 04/03/2021, Bidders can't claim itself as "Class-I local supplier/Class-II local suppliers" by claiming the service such as transportation, insurance, installation, commissioning, training & after sales service support like AMC/CMC etc. as local value addition. Bidder offering imported product will fall under the category of Non-Local supplier.

1. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.

2. SUPPLY SHALL BE DONE IN STAGGERED MANNER AS PER BELOW TABLE:

SLN	MAT CODE	ITEM DISCREPTION	QUANTITY (SET)	Lot No.	Lot Qty.(SET)	Dly. Schedule
1	W97030902122	NAME PLATES AS PER DRAWING NO. 27829600012	38	1 <sup>ST</sup>	13	30.09.2024
2	W97030902122_1	NAME PLATES AS PER DRAWING NO. 27829600012		2 <sup>ND</sup>	14	30.10.2025
3	W97030902122_2	NAME PLATES AS PER DRAWING NO. 27829600012		3 <sup>RD</sup>	11	30.10.2026

3. EARLY DELIVERY ACCEPTABLE FOR LOT 1

4. EARLY DELIVERY IS ACCEPTABLE UPTO 2 MONTHS BEFORE SCHEDULED DATE FOR LOT 2&3.

5. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.

6. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.

7. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.

8. KINDLY **SUBMIT PQR SHEET WITH SUPPORTING DOCUMENTS** ALONG WITH YOUR OFFER.

9. KINDLY **SUBMIT SIGNED & STAMPED ENQUIRY DRAWINGS** ALONG WITH YOUR OFFER.

10. VENDOR TO CONFIRM TO PROVIDE DIMENSIONAL REPORT (ONE SAMPLE REPORT FOR ALL DIGITS - NAME PLATE AND LETTER SIZE) AS PER ENQUIRY DOCUMENTS ALONG WITH THE MATERIAL.

11. VENDOR TO CONFIRM TO PROVIDE ALUMINIUM MATERIAL TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS ALONG WITH THE MATERIAL.

12. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH DISPATCH.

13. VENDOR TO **SUBMIT MAKE IN INDIA SELF CERTIFICATION** AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.

14. MSE/MII: THE SUPPLIER NEEDS TO SUBMIT/UPDATE MSE/MII CREDENTIALS ON GEM PORTAL DURING PROFILE UPDATION/ OFFER SUBMISSION STAGE. THE MSE DATA SUBMITTED IS CROSS VERIFIED BY GEM WITH GOVT. OF INDIA UDYAM/NSIC DATABASE THROUGH API INTEGRATION ON REAL TIME BASIS AND FOR MII, A SELF DECLARATION IS BEING GIVEN AND AUTHENTICATED BY AADHAR OTP. IF THE SELLER FAILS TO CLAIM MSE/MII PROVISION ON GEM PORTAL AT PROFILE UPDATION/BID SUBMISSION STAGE, THE SAID SELLER WILL BECOME INELIGIBLE FOR GETTING THE MSE/MII BENEFITS FOR THAT BID AUTOMATICLLY. THE VENDOR CAN ALWAYS CONTACT THE GEM HELPDESK, IN CASE OF ANY ISSUES.

15. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.

16. BIDDER'S OFFER IS LIABLE TO BE REJECTED IF THEY DON'T UPLOAD ANY OF THE CERTIFICATES / DOCUMENTS SOUGHT IN THE BID DOCUMENT, ATC AND CORRIGENDUM IF ANY.

**17. BREACH OF CONTRACT CLAUSE:**

IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED.

**18. ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:**

IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC.

SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF "HOLD" OR "BANNING" A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER "GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS" AVAILABLE AT BHEL'S WEBSITE <https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>

19. BIDDERS ARE ADVISED TO CHECK APPLICABLE GST ON THEIR OWN BEFORE QUOTING. BUYER WILL NOT TAKE ANY RESPONSIBILITY IN THIS REGARDS. GST REIMBURSEMENT WILL BE AS PER ACTUALS OR AS PER APPLICABLE RATES (WHICHEVER IS LOWER), SUBJECT TO THE MAXIMUM OF QUOTED GST %.

20. BIDDER SHALL SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH THEIR BID FOR VENDOR CODE CREATION:

**A. COPY OF PAN CARD B. COPY OF GSTIN C. COPY OF MSE CERIFICATE**

21. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.

22. DATA SHEET OF THE PRODUCT(S) OFFERED IN THE BID, ARE TO BE UPLOADED ALONG WITH THE BID DOCUMENTS. BUYERS CAN MATCH AND VERIFY THE DATA SHEET WITH THE PRODUCT SPECIFICATIONS OFFERED. IN CASE OF ANY UNEXPLAINED MISMATCH OF TECHNICAL PARAMETERS, THE BID IS LIABLE FOR REJECTION.

23. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.

24. PRODUCTS SUPPLIED SHALL BE NONTOXIC AND HARMLESS TO HEALTH. IN THE CASE OF TOXIC MATERIALS, MATERIAL SAFETY DATA SHEET MAY BE FURNISHED ALONG WITH THE MATERIAL.

25. WHILE GENERATING INVOICE IN GEM PORTAL, THE SELLER MUST UPLOAD SCANNED COPY OF GST INVOICE AND THE SCREENSHOT OF GST PORTAL CONFIRMING PAYMENT OF GST.

**26. PAYMENT TERMS SHALL BE AS PER FOLLOWINGS:**

- a) **FOR NON-MSES BIDDER:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order (THIS IS IN SUPERSESION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).

- b) **FOR MSES BIDDER:** For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days or as prescribed in the relevant act. 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 / Stockists /Dealers / Traders etc. for the items offered but not manufactured by themselves.”
- c) **FOR MEDIUM ENTERPRISES:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 60 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.
- d) Please note that vendor to adhere to the payment terms as per above. No deviation in payment terms shall be accepted. Vendor to submit their offer accordingly.