

BHEL :: BAP :: RANIPET							
ANNEXURE-A							
SCOPE: SUPPLY OF HOT ROLLED CARBON STEEL PLATES TO SPEC P355 NHOF EN 10028_3 (11 SIZES - 524.0 MT)							
SNo	DESCRIPTION	WIDTH	LENGTH	GRADE	APPLICABLE BHEL TDC	QUANTITY in MT	DELIVERY PERIOD
1	HR CARBON STEEL PLATE 8 mm; No. of plates to be ensured: min 20 Nos	3000 mm	6000 mm	P355 NH of EN 10028_3	TDC : RTF: 311 Rev 03	23.000	Within 60 days from PO
2	HR CARBON STEEL PLATE 16 mm; No. of plates to be ensured: min 28 Nos					64.000	
3	HR CARBON STEEL PLATE 18 mm; No. of plates to be ensured: min 20 Nos					51.000	
4	HR CARBON STEEL PLATE 32 mm; No. of plates to be ensured: min 12 Nos					55.000	
5	HR CARBON STEEL PLATE 40 mm; No. of plates to be ensured: min 9 Nos					51.000	
6	HR CARBON STEEL PLATE 55 mm; No. of plates to be ensured: min 4 Nos					32.000	
7	HR CARBON STEEL PLATE 63 mm; No. of plates to be ensured: min 7 Nos					63.000	
8	HR CARBON STEEL PLATE 75 mm; No. of plates to be ensured: min 6 Nos					64.000	
9	HR CARBON STEEL PLATE 12 mm; No. of plates to be ensured: min 24 Nos					41.000	
10	HR CARBON STEEL PLATE 100 mm; No. of plates to be ensured: min 2 Nos					29.000	
11	HR CARBON STEEL PLATE 120 mm; No. of plates to be ensured: min 3 Nos					51.000	
					Total	524.000	
1. Prices shall be quoted on per MT basis and Quantity Tolerance: -0/+10% (Minimum number of plates as mentioned above to be ensured). Invoicing on actual net weight basis only.							
2. Offer for partial quantity is not acceptable and such offers will not be considered for further process for that item.							
3. Annexure A is to be duly signed, scanned and uploaded during submission of offer. Pointwise specific confirmation to BHEL TDC to be given in the Techno-Commercial Bid without fail; otherwise offer may not be considered.							
4. First inspection will be carried out by BHEL only and subsequent inspections will be by BHEL/BHEL approved Third Party Inspection Agencies.							
5. In case of offer with equivalent material grade, then copy of the entire specification of that equivalent grade shall be sent along with the techno-commercial bid without fail.							
6. Delivery Terms: F.O.R. DESTINATION (Destination: BHEL Stores, Ranipet). Packing, Forwarding, Freight and Insurance charges to be included in Basic.							
SDGM/Purchase							

 Ranipet	Technical Delivery Condition(TDC) FOR WELDABLE FINE GRAIN STEEL PLATES NORMALISED (P355NH OF EN 10028-3)	Doc Ref:	TDC:RTP:311
		Rev.No.	03
		Date:	15 05 09
		Page No	01 of 02

1.0 SCOPE

- 1.1 This TDC is applicable for weldable fine grain steel plates in normalized Condition to grade P 355 NH of EN 10028 Part 3.
- 1.2 Plates shall be supplied as per EN 10028-3. Only special requirement are specified in this TDC.

2.0 CHEMICAL& MECHANICAL PROPERTIES

- 2.1 Impact Test: This test shall be conducted at + 20° C.
- 2.2 Hot Tensile Test: This test shall be done at + 300°C
- 2.3 Through thickness Property: Z 35, test for reduction of area Perpendicular to plate's surface shall be done as per EN 10164 for Thickness > 15 and < 63 mm alone.
- 2.3.1 Chemistry shall be as per spec.

3.0 TOLERANCES

- 3.1 Tolerances on thickness shall be as per the table given below & other Tolerance shall be as per EN 10029.

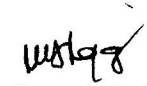
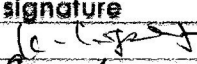
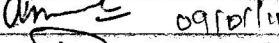
Thickness(mm)			Tolerances(mm)	
3	to	5	-0	to + 1.2
5	to	8	-0	to + 1.5
8	to	15	-0	to + 1.7
15	to	25	-0	to + 1.9
25	to	40	-0	to + 2.2
40	to	80	-0	to + 2.8

4.0 SOUNDNESS

- 4.1 All the plates shall be ultrasonically examined on surface and edge as Per EN 10160 and acceptance norms is E1 & S1 of EN10160. .

5.0 PAINTING

- 5.1. Plates shall be painted with rust inhibitive painting to withstand marine corrosion
- 5.2 Melt No., plate no., specification and maker's emblem shall be hard stamped and stenciled on every plate.

Prepared by 	Reviewed by	signature	Approved by  (Head/QA) (M.C. RADASANICAR)
	Engg (Fns)		
	QC(Proc)		
	MPL.		
	PUR		
	QA	 (M.C. RADASANICAR)	
Issued by QUALITY ASSURANCE			

 Ranipet	Technical Delivery Condition(TDC) FOR WELDABLE FINE GRAIN STEEL PLATES NORMALISED (P355NH OF EN 10028-3)	Doc Ref:	TDC:RTF:311
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6.0 SURFACE REQUIREMENTS:

- 6.1 Surface conditions shall be class B and repair Condition shall be class B3 as per EN 10163-2.

7.0 INSPECTION & TEST CERTIFICATE

- 7.1 The items manufactured within India, shall be subjected to inspection by BHEL or authorized agency.
- 7.2 Test certificate for the following properties shall be submitted as per 3.1 Of EN 10204,

a	Chemistry	Melt wise
b	Tensile properties	Melt wise and heat treatment batch wise.
c	Impact properties	
d	Internal soundness	As per cll no 4.1
e	Elevated temperature (+ 300 deg C) yield strength)	As per cl 2.2

Rev No	Clause revised	Revision made	Date
00	--	Original issue	29 05 95
01	5.0	Amendment requirements included & painting requirements added	17 01 00
02	--	Totally modified	02 05 02
03	5.1,5.2	Modified based on discussions	15 05 09

**Pre-Qualification Requirement
To
Participate in Tender for Plates, Sheets & Structural Items' Procurement
(To be submitted along with Offer for Technical BID Evaluation)**

Following are the Pre-Qualification Requirement

SI No.	Criteria	Document proofs to be submitted	Bidder Compliance (Yes/No/Comment)
01	Bidder should be original manufacturers or OEM authorized distributor /agent/trader.	Certificate of being original manufacturer. A valid OEM authorization letter in case of Distributor /Agent/ Trader. Note- Exempted for *PMD Vendor	
02	Suppliers shall indicate their experience for the tendered specifications.	Copy of PO and Invoice with co-related test certificates to be submitted. Documents should not be older than 2years from tender opening date. Note- Exempted for *PMD Vendor	
03	Suppliers shall not have been banned / black listed / by BHEL Ranipet or any other unit/region/sector of BHEL.	Self-declaration to be submitted	
04	Quality Management System (QMS) or Quality Assurance Manual or Written down procedure	a valid ISO 9001 certificate / Quality Management System certificate. Note- Exempted for *PMD Vendor	
05	BIS Certification for the products which are brought under compulsory certification by the Central Government as per the provision of BIS Act, 2016	a valid BIS certificate Note- Exempted for product not brought under compulsory certification as per the provision of BIS Act, 2016	
06	Confirmation to the Specification / TDC/ Drawing / Dimension / Size /Packing requirements	Signed copy of Specification/ TDC/Drawing shall be submitted as a proof of conformity	
07	Compliance to all provision of Technical Bid Documents.	Signed copy of "Certificate of Compliance" for No Technical Deviation- Annexure-02 MPLG SDDR	

*PMD Vendor- Vendor registered with BHEL Ranipet for tendered product with specification.

- BHEL reserves the right to verify information / confirmation furnished by asking additional documents Proofs etc.
- BHEL reserves the right to visit supplier's works to audit and inspect to ensure the capability for technical evaluation.
- Compliance to all the above Pre-qualification requirements is mandatory. In absence of PQR compliance vendor's offer are liable for rejection.

Declaration:

We understand that all the proofs/documents submitted by our firm for all the above points are subject to verification and in case BHEL finds any discrepancy in any of the documents submitted by us like fake/false/forged documents, Certificates or information, action may be taken against our firm as per extant guidelines of BHEL.

Bidder's Seal & Signature

**CERTIFICATE FOR COMPLIANCE
TO
ALL PROVISIONS OF TECHNICAL BID DOCUMENTS**
(Certificate of "NIL" Technical Deviation)
{To be submitted along with Offer for Technical BID Evaluation}

To,

Material Planning/MM
BHARAT HEAVY ELECTRICALS LIMITED
BOILER AUXILIARIES PLANT
RANIPET, PIN-632 406
TAMILNADU-INDIA

Dear Sir,

1. With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Technical Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the BHEL Ranipet prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Technical Bid and we declare that **we have not taken any deviation in this regard except mentioned in the box given below.**
Technical Deviation (if any)-Write "NIL" in case of No Technical Deviation.

2. We understand that in case the Products /Specifications/ additional conditions/ deviations/ variations/exception offered do not meet the Technical requirements, then our bid shall be rejected as Technically non-responsive.
3. We also confirm that in regards to technical requirement we have not written any additional conditions/ deviations/ variations/exception, implicit or explicit, anywhere else in the techno-commercial bid.
4. For technical deviation not acceptable to BHEL Ranipet, we also confirm that in case we refuse/not responding to withdraw additional conditions/ deviations/ variations/ exception regarding any technical requirement, within the stipulated time, our bid shall be rejected as Technically non-responsive.

Bidder's Seal & Signature

*(To be submitted In the company letter head by supplier)

Declaration of Local Content by Local supplier

Subject: Public Procurement (Preference to Make In India)

References:

Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links <https://dipp.gov.in/public-procurements>

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

We hereby declare with reference to above subject and references that

M/s ----- (Tick whichever is applicable as below)

"Class-I local supplier" meeting the requirement of minimum local content equal to 50% (fifty percent) or more defined in the above government notification for the goods and services

(or)

"Class-II local Supplier" meeting the requirement of local content 20% to less than 50% (fifty percent) defined in the above government notification for the goods and services

(or)

Non Local supplier (If not belonging to Class-I & Class-II)

Please mention the details against the following:

Enquiry no:----- dated. -----

Type of Supplier (Class-I/Class-II)

Product:-----

Project:.....

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

We also understand that the 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.

Authorized Signature M/s-----

(Signature and seal)

Place:.....

Date:.....

***(To be submitted In the company letter head by supplier)**

Subject: Public Procurement (Insertion of Rule 144 xi in the General Financial Rules 2017)

References:

<https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>

<https://doe.gov.in/sites/default/files/Clarification%20to%20order%20public%20Procurement%20N%201%20dated%2023%20July%202020.pdf>

<https://doe.gov.in/sites/default/files/Exclusion%20from%20restrictions%20under%20Rule%20144%20xi%20of%20the%20General%20Financial%20Rules%202017.pdf>

From.

M/s _____

Address: _____

I/we are bidder from _____ (country). We does not belong to any of the below category mentioned.

1. Any of entity/office/workshop of your organisation/incorporation, established in a country sharing land border with India, If yes, provide the full address of all such locations.
2. Any of subsidiary of your organisation/incorporation, established in a country sharing land border with India, If yes, provide the full address of all such locations.
3. Any of entity/office/workshop of your organisation/incorporation, controlled in a country sharing land border with India, If yes, provide the full address of all such locations.
4. Any of entity whose beneficial owner is situated in a country sharing land border with India, If yes, provide the full name, address of all such locations.
5. Any Indian Agent available, If so, Provide details of address and contacts.
6. Any employee/directors who is/are citizen of country sharing land border with India, If yes, provide the full name, employee code and address of all such locations.
7. Any of consortium/joint venture of your organisation/incorporation, established in a country sharing land border with India, If yes, provide the full address of all such locations.

***(To be submitted In the company letter head by supplier)**

Meaning of beneficial owner

- 1) In case of a company or limited liability partnership, beneficial owner is the natural person, who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercises control through other means.

Explanation

- a) Controlling ownership interest means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.
 - b) "control" shall include the right to appoint majority of the directors or to control the management rights or shareholder's agreement or voting agreement.
- 2) In case or a partnership firm the beneficial owner is the natural person (s) who whether acting alone or together or through one or more judicial person, has ownership of the entitlement to more than fifteen percent of capital or profits of the partnership.
 - 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more judicial person, has ownership of the entitlement to more than fifteen percent of the property or capital or [profits of such association or body of individual.
 - 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 - 5) In case of a trust, the identification of beneficial owner (s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust and any other natural person exercising the ultimate effective control over the trust through a chain of control of ownership.
 - 6) An agent is a person employed to do any act for another, or to represent another in dealing with third person.

We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India, we hereby declare that we do not belongs to any such country and are eligible to be considered.

In case, any of information is found to be false, even after bid acceptance, immediate termination may happen and action will be taken as per law.

Format is being filled without altering any of the clause mentioned in the given format**

Dated: _____

Authorised Sign and stamp_____

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions:

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to

demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his sub-contractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 - Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty / guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal

(Office Seal)

Place-----

Date-----

Witness:_____

(Name & Address) _____

For & On behalf of the Bidder/

Contractor

(Office Seal)

Witness:_____

(Name & Address) _____
