

BHEL :: BAP :: RANIPET

PURCHASE DEPARTMENT

ANNEXURE-A TO OPEN TENDER

Tenders are invited from prospective manufacturers/suppliers for supply of Seamless Steel(SS) Tubes as per Scope, Size, Specification, Standards and Quantities as listed below.

SNO	Material Description Seamless Steel(SS) Pipes	Applicable TDC	MATERIAL SPECIFICATION	QTY - Meter (UoM)	DELIVERY PERIOD
1	SS TUBES 219.1X40.0MM; SUPPLY LENGTH:04 TO 06 METER	TDC:RTG:054/ REV 01; Alkathene Hessian cloth Packing is Not Applicable	SA 106 GR. B	50	Within 75 Days from PO
2	SS TUBES 219.1X14.2MM; SUPPLY LENGTH:04 TO 06 METER			390	
3	SS TUBES 88.9X12.5MM; SUPPLY LENGTH:04 TO 06 METER			350	

Note: Rust Preventive Coating to be Applied.

1. Only Indigenous Sources will be eligible to bid.

Financial PQR - Balance Sheet and P&L for last 03 Financial years to be submitted.

Minimum Average Annual Turnover of the bidder (For 3 Years) to be as per value & clause mentioned in GeM Bid.

2. The Bidder has to quote the final Price on **per Meter basis** inclusive of Packing, Forwarding, taxes(**GST@18% applicable**), duties, freight, insurance and all other applicable charges.

3. Quantity Tolerance: Applicable -0 % / +5% against each line item. Supplies beyond this tolerance will be rejected and returned back to the supplier.

4. Delivery Terms: F.O.R. DESTINATION (Destination: BHEL Stores, Ranipet).

5. Signed & sealed copy of Annexure-A and other documents required to meet technical & Financial PQR should be submitted along with the offer.

6. Bidder has to submit signed and stamped copy of GeM bid document complying to all the applicable T&C.

7. Dispatch clearance to be obtained from BHEL before dispatching the material.

BHARAT HEAVY ELECTRICALS LIMITED QUALITY ASSURANCE & CONTROL RANIPET 632 406	TDC:R:T:G 054/01 PAGE 01 OF 03 DATED:22-07-93
--	---

TECHNICAL DELIVERY CONDITIONS FOR	SEAMLESS CARBON STEEL PIPES
--------------------------------------	--------------------------------

APPLICABLE SPECIFICATION	ASTM A 106 GR.B & C
--------------------------	---------------------

DEPARTMENT	NAME	SIGNATURE
EDC/FANS	K S KRITHIVASAN	<i>[Signature]</i>
PURCHASE	A D POORNACHANDRAN	<i>[Signature]</i>
MATERIAL PLANNING	S BALAKRISHNAN	<i>[Signature]</i>
QUALITY CONTROL	H ANANTHANARAYANAN	<i>[Signature]</i>
QUALITY ASSURANCE	V. JAYARAMAN	<i>[Signature]</i>

ISSUED BY		QUALITY ASSURANCE	
CONTROLLED COPY	<input type="checkbox"/>	INFORMATION COPY	<input type="checkbox"/>
CONTROLLED COPY NO	<input type="checkbox"/>		

MASTER COPY

QUALITY ASSURANCE
BAP FAN T
MASTER COPY

TDC:R:T:G 054/01
PAGE 02 OF 03
Dt.22 07 93

RECORD OF REVISIONS

REV NO.	CLAUSES REVISED	DATE
00	Original Issue	20 06 87
01	Control copy details added and record of revision page added	22 07 93

TDC:R:T:G 054/01
PAGE 03 OF 03
Dt.22 07 93

- 1.0 SCOPE
- 1.1 This technical delivery condition specifies the requirements for the supply of Carbon steel pipes as per ASTM A 106 Grade B and Grade C.
- 1.2 The Grade, size and quantity shall be specified in the Contract/Enquiry.
- 2.0 TECHNICAL REQUIREMENTS
- 2.1 The material shall meet the requirements of the specification in all respects of Steel making, chemistry, Mechanical properties, Heat treatment and dimensional tolerances.
- 3.0 MARKING AND PACKING
- 3.1 Each tube shall be clearly paint stenciled with the following details:
- a) Purchase order Number
 - b) Size and specification
 - c) Maker's emblem
- 3.2 The tubes shall be supplied in Bundles packed suitably with Alkathene Hessian cloth facilitating easy handling at harbour, shipping, stores etc.
- 3.3 The tubes shall be supplied with suitable tight fitting plastic end caps.
- 3.4 The method of bundling shall be supplied that the tubes do not loosen during handling and transit.
- 4.0 TEST CERTIFICATE
- 4.1 The Supplier shall furnish the test certificate in English. It shall contain the following information.
- a) Purchase order number and date
 - b) TDC number
 - c) Specification and grade
 - d) Size, number and weight
 - e) Chemical composition - Meltwise
 - f) Mechanical properties - Meltwise/heat treatment
batchwise
- 4.2 BHEL may choose to inspect the manufacturing or testing.
- 4.3 BHEL reserves the right to carry out tests and to reject the items wherever nonconformance to the contract is noticed.

TECHNICAL CONFIRMATION / DEVIATION REPORT

SI.No	Description	BHEL's requirement	Supplier's comments
01	Sizes	Item wise size quoted in line with our requirement to be confirmed. Any deviation item wise to be mentioned.	
02	Specification	Quoted specification in line with our requirement to be confirmed. 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.	
03	TDC	Clause wise confirmation in line with our TDC to be confirmed. In case of any deviation, clause wise to be mentioned in the below SDDR.	
04	Specification deviation disposition report (SDDR)	Below SDDR to be filled & submit without fail. <u>(Even if no deviation is taken, NIL report to be submitted).</u>	

SPECIFICATION DEVIATION DISPOSITION REPORT			
Specn	Item		
Enq.No & Date			
Vendor Name			
TDC			
No	Clause	Details Of Deviation With Reason	Disposition By BHEL
Signature Of Vendor			Reviewed By
“ AGREED DEVIATION “ if any to be incorporated in the PO in the event of order.			APPROVED BY

DATE:

SIGNATURE WITH SEAL



Pre-Qualification Criteria

Enq. No. & Date:

Bidder's Name:

The following are the Pre-Qualification Criteria for participating in the Tender. Necessary supporting documents shall be submitted for meeting each of the below Pre-Qualification Criteria for evaluation of the offers.			
Sl. No.	Pre- Qualification Criteria	Documentary Evidence to be submitted by Bidder along with offer	Bidders' Remarks/ Comment/ Confirmation
01	Supply of SST as per tender specification and TDC : RTG:054.Rev.01 dtd 22.07.1993.	Signed & sealed copy of TDC.	
02.a	Bidder should be a Manufacturer.	Registration certificate / Certificate of Incorporation.	
02.b	In case of Traders / Dealers / Agents , confirmation required for supply of SST along with MTC issued by OEM.	Self-declaration to be submitted by bidder.	
03	Proof of Past Experience / Performance Certificates for supply of same specification materials.	(i) PO copy and (ii) Invoice / SRV / BL (iii) Test / Inspection report of same PO.	
04	Bidders shall not have been black-listed / kept on hold / given Business holiday for a specified period by any PSUs or Government Departments/any other units of BHEL.	Self-declaration to be submitted by bidder.	
BHEL reserves the right to consider / Not-consider the offers based on the evaluation of documents submitted for the above Pre-Qualification Criteria. BHEL also reserves the right to have On-Site assessment of the facilities at supplier's works during the bid evaluation.			
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 extant guideline of BHEL.			

Bidder's Sign with Seal

*(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:.....