

TDC for E1443086 – Various sizes of CRCS items.

1. Enquiry items along with quantities:

It. no.	Size & Item description	Technical requirement	Quantity in kg
1	0.75 tk X 630 mm W - coil	Cold Rolled Carbon Steel to Spec. AA10115 Rev 09 (IS: 513- GR D). Material test Certificates covering all the mechanical and chemical properties to be furnished along with supply. MTC must be furnished along with each lot of delivery.	55000
2	0.75 tk X 710 mm W - coil		55000
3	0.75 tk X 790 mm W – coil		55000
4	0.75 tk X 1015 mm W – coil		55000
5	0.75 tk X 1130 mm W X 1130 mm LG		55000
6	0.8 tk X 506 mm W - coil		55000
TOTAL			330000 kg

Quantity variation as per below:

For item 1 - Supplies quantity are to be restricted between 55000 kg & 45000 kg.

For item 2 - Supplies quantity are to be restricted between 55000 kg & 45000 kg.

For item 3 - Supplies quantity are to be restricted between 55000 kg & 45000 kg.

For item 4 - Supplies quantity are to be restricted between 55000 kg & 45000 kg.

For item 5 - Supplies quantity are to be restricted between 55000 kg & 45000 kg.

For item 6 - Supplies quantity are to be restricted between 55000 kg & 45000 kg.

2. Pre-qualification criteria:

Sl. No.	Description of pre-qualification requirement	Vendor Response	
		Complied (YES / NO)	Supporting Documents required to accept compliance
1	Offers are invited preferably directly from mill; however, authorized trading houses may also quote. Authorized trading houses have to submit a supplying Mill's authority certificate for participating in the tender on the Mill's letter head duly signed by Mill's authorized signatory (with Full name, Designation, valid email, contact number & address) along with the offer. In the absence of the above authority letter, offer from stockiest/trading houses are liable for rejection.		Certificate of being manufacturer (for manufacturer). Authorized dealer/ distributor have to submit valid authorization letter from original manufacturer.
2	Offered cold/hot rolled steel sheets should comply to respective specification.		Clause-wise compliance of BHEL respective purchase specification or no deviation confirmation required.
3	Vendors have to furnish self-declaration for having manufacturing capacity to liquidate the supplies within agreed delivery schedule from PO date.		Self-Declaration is required
4	All correspondence and documents shall be in ENGLISH language. If any document provided by vendor is in any language other than English, it must be supported with its English translation.		Self-Declaration is required

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

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

DECLARATION (To be given by Bidder)

GeM Bid No.....

Item Description:

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

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

Note:

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

(Vendor's Seal & Sign)

MAKE IN INDIA format (to be filled by OeMs of the participating bidders)

BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
MATERIAL MANAGEMENT – STEEL DIVISION

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

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

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

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

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

2. I hereby declare that our firm qualifies as **Class-I Local Suppliers**.

a. **The Local Content in the items quoted under this Enquiry is Percent**

b. Details of location(s) in India where this value addition shall be done, is/are as follows:

- (a)
- (b)
- (c)

(.....)

For M/s.

(Seal & Sign)