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ENQUIRY

TWO PART BID

E-TENDER

भारत हैवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल— ४६२०२२ (भारत) सामग्री प्रबंधन विभाग

BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) **MATERIALS MANAGEMENT DIVISION**

TIN NO- 23573000001 ECC NO- AAACB4146PXM009 MPCT NO- HEL/05/01/0001/S15/11/79

PHONE NO: 91-755-2500100 FAX: 91-755-2500023 www.bhel.com

ENQUIRY NO E5953054

ENQUIRY DATE

14/11/25

ENQUIRY DUE DATE 24/11/25

 \mathbf{E}

SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
	0	1	0	NA	1	2	1	821354501
	GUARANTEE CERTIFICATE Y SI			SUPPLY CONDIT	TION SUPPL	IER`S IDENTIFICA	TION MARK SHOULD B	Е
	TEST CERTIFIC	CATE	Y		ON EA	АСН ЈОВ.		
	INSTRUCTION I	BOOKLET	N	TECHNICAL CONDITION AS PER DRG.				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CO	NDITION AT BH	EL BHOPAL		
VOME OVICINE PRIVATE ROMY IN TRAVERS					TO ONLOW LINE ONLOW DE			TO TO

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS.IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID, QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SI	MATERIAL	DESC	UNIT	ITEM	QTY	LOT	LOT	DEST	DELIVERY
NO	CODE			QTY	VR%	NO	QTY		DATE
1	BP9014821522	TA4502AZ LOCK NUT TO DRG. 34304511005 ITEM NO. 02 REV.08. NOTE :- SUPPLIER'S IDENTIFICATION MARK TO BE PUNCHED ON EACH JOB.	NO	200.000	30	1	100.000	213	11/01/26
		SUPPLIER S IDENTIFICATION MARK TO BE PUNCHED ON EACH JOB.				2	100.000	213	11/02/26

REMARK FOR DETAIL REFER NIT AT EPROCUREMENT SITE NIC

DRAWING	Y	PURCH SPEC	Y	CATALOUGE	N	Quality Surveillance Pl ϵ N	TWO PART BID	Y	
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NOTE:BHEL,BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

Note: During Bid Evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendore falling under MSMED ACT - OCT 06

Please submit your lowest quotation in sealed envelop essentially superscribed with ENQUIRY NO, DUE DATE AND PARTY'S NAME so as to reach at TENDER ROOM, GROUND FLOOR, ADM BUILDING,

BHEL, PIPLANI BHOPAL-462022 by 11.00 am of due date.

1. This is only a request for Quotation & not an order. 2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.

3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.

4.Indian vendors to please indicate GSTIN on their quotation.

Documents Enclosed

3. Purchase specification. 1.Drawing. 2.Catalogue. 4.Quality Surveillance Plan. NAME: SHRI MANENDRA SINGH

DESG: DY.MANAGER

SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.

0755-2505880

manendra1@bhel.in SIGN & SEAL



HEAVY ELECTRICAL PLANT, BHOPAL BHARAT HEAVY ELECTRICALS LIMITED

BHEL ENQUIRY NO. E5953054 DUE ON 24-11-2025

NIT TERMS & CONDITIONS:

SL.	DESCRIPTION	DETAILS		
NO.	220011111011			
1.	RATE CONTRACT TERMS	We intend to enter into a Rate Contract (RC) for ordering up to 12 months from RC freeze date, i.e. RC is to be kept valid for ordering up to 12 months from RC freeze date. Purchase Ordering shall be done as per BHEL requirement against the finalised rate contract & within its validity. Dispatches to be made against our purchase order (computerized) only, which will be issued against this Rate Contract. BHEL reserves the right to cancel/ short close the Rate Contract for unordered qty at any point of time even before the expiry of RC validity without assigning any reason whatsoever it may be.		
2.	ITEM DESCRIPTION	TA4502AZ LOCK NUT TO DRG. 34304511005 ITEM NO. 02 REV.08. NOTE :- SUPPLIER`S IDENTIFICATION MARK TO BE PUNCHED ON EACH JOB.		
3.	TECHNICAL CONDITION	As per attached list of attached Drgs, SPEC & PQR.		
4.	QUANTITY	200 Nos		
5.	QUANTITY VARIATION	± 30%		
6.	SPLITTING OF ORDER	Not Applicable		
7.	DELIVERY SCHEDULE REQUIREMENT	For the 1st lot of 100 Nos schedule delivery date shall be within 60 days from the PO date & thereafter for each subsequent lot of 100 Nos schedule delivery date shall be within 30 days from the schedule delivery date of previous lot. Early delivery acceptable.		
8.	DELIVERY TERMS	FOR Destination (BHEL Bhopal)		
9.	DELIVERY INSTRUCTION	Supplier identification (viz. Vendor code, PO number, sn etc) is compulsory on each job.		
10.	QAP	Not Applicable		
11.	INSPECTION CONDITION	At BHEL Bhopal		
12.	SAMPLE	As per attached Drg, Spec . (As applicable)		
13.	TEST CERTIFICATE	All Material TC with TPIA inspection report to be supplied along with material as per drg, Spec. and TC should incorporate Spec.		
14.	GUARANTEE / WARRANTY	As per BHEL GTC of ENQUIRY (BP200102B, Cl. No. 18)		
15.	GUARANTEE/ WARRANTEE CERTIFICATE	GUARANTEE/ WARRANTEE Certificate to be supplied along with each lot of the material.		
16.	PAYMENT TERMS	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 16)		



HEAVY ELECTRICAL PLANT, BHOPAL BHARAT HEAVY ELECTRICALS LIMITED

BHEL ENQUIRY NO. E5953054

DUE ON 24-11-2025

17.	INVOICE SUBMISSION THROUGH SUVIDHA PORTAL	i.e. 100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam Certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ REPO rate + 4% for the purpose of bid evaluation. For supply orders placed on Indian Suppliers, irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/ , prior to despatch. 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 upto 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.
18.	TECHNICAL PQR (T-PQR)	Technical Pre-Qualification Requirements (T-PQR) for procurement of the items is attached with the NIT. Compliance of all the points in T-PQR is mandatory. In absence of compliance of above and non-submission of documents required against the T-PQR, the Vendor's offer is liable to be rejected. Duly filled T-PQR with desired documents shall be submitted by the Vendor along with the offer. Information/ compliance/ documents submitted by vendor shall be authentic in all aspects. In case any deviation/ false information/ forged documents are observed / revealed later on, BHEL is free to initiate appropriate punitive proceeding against the Vendor as per Prevalent Processes and Guidelines of Company.
19.	FINANCIAL PQR (F-PQR)	Not Applicable
20.	BID PARTS	Offer shall be submitted by the bidders in Two Parts, i.e. Part-I Technical cum Commercial bid & Part-II Price bid.
21.	PENALTY / LD	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 9) i.e. 0.5% of the undelivered portion per week of delay or part thereof, subject to a maximum of 10% of the undelivered order value owing to delayed delivery. Any deviation from the above terms, if accepted (by BHEL), shall be loaded @ Repo rate + 4% (at offered value) to the extent to which it is not agreed to, by the bidder for the purpose of bid evaluation.
22.	PRICE BASIS	Firm Price basis
23.	PRICING TERMS	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 12)
24.	PRICE VALIDITY	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 13) i.e. Offer shall be valid for a period of 90 days from the date of Techno- commercial (Part-I) bid opening date.
25.	TAXES & DUTIES	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 14)



HEAVY ELECTRICAL PLANT, BHOPAL BHARAT HEAVY ELECTRICALS LIMITED

BHEL ENQUIRY NO. E5953054

DUE ON 24-11-2025

26.	EVALUATION CRITERIA	Overall L1 basis			
27.	EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER	In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. Decision of BHEL in such situations shall be final and binding.			
28.	BID SECURITY/ Earnest Money Deposit (EMD)	lot Applicable			
29.	PERFORMANCE SECURITY (PBG)	Not Applicable			
30.	REVERSE AUCTION	Not Applicable			
31.	MSE PREFERENCE	Applicable as per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 29)			
32.	PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)	Not Applicable			
33.	INTEGRITY PACT (IP)	Not Applicable			
34.	RESTRICTION UNDER RULE 144 (xi) GFR	As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 34)			
35.	CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS AND THEIR DECLARATION	A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. Bidders having a conflict of interest shall not be eligible to participate in the tender process. Treatment of cases 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/			



HEAVY ELECTRICAL PLANT, BHOPAL BHARAT HEAVY ELECTRICALS LIMITED

BHEL ENQUIRY NO. E5953054

DUE ON 24-11-2025 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 Authorised 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. The Bidder/Supplier/Contractor will, when presenting his bid, declare whether other Family Firms or Sister Concern Affiliates/Subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. Format for declaration is 36. **ANNEXURE-IX** available in the NIT documents for this enquiry (Annexure-IX). Same is to be submitted with the offer. Bidders who fall under MSE (Micro & Small Enterprises only) and fail to upload 'UDYAM Registration Certificate (URC)' shall automatically be considered as Non-MSE supplier for this tender. Further, it is to be noted that MSE benefits are not being extended to Agent/ Dealer/ Trader/ Distributor (i.e. Other than manufacturer). Supplier has to also provide supporting document(s) such as Agreement Between OEM & Bidder(s) etc. Identification must. Soon after rejection of material, it is to be ensured by supplier that **SPECIAL** material should be taken back maximum within two weeks after communication for 37. CONDITIONS rectification/ replacement & supply back the rectified/ fresh material to BHEL Bhopal within 30 days from rejection. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such items to the supplier in any case. Offers of suppliers who are in 'HOLD/BANNED' status in BHEL Bhopal PMD shall not be considered. Unregistered vendors to submit documents required for registration to BHEL Portal Online (https://bhel.com/supplier-registration).



HEAVY ELECTRICAL PLANT, BHOPAL BHARAT HEAVY ELECTRICALS LIMITED

BHEL ENQUIRY NO. E5953054

DUE ON 24-11-2025

OTHER TERMS & CONDITIONS	Other Terms & Conditions as per attached BHEL GTC of ENQUIRY (BP200102B). Any deviation of NIT, BHEL GTC of ENQUIRY (BP200102B) and BHEL PO Terms, where vendor response is not affirmative to be clearly indicated, else BHEL will consider that all above Terms & Conditions are acceptable to vendors.
GEM REGISTRATION	As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate Online Procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs. BHEL being a PSU, would like that its suppliers/ contractors also have visibility on this portal so that GeM can be used for procurement by BHEL. Hence, you are requested to get yourselves registered on GeM. Not applicable
TENDER FEE	Not applicable
BID SUBMISSION WITHIN DUE DATE & TIME	No request for extension of tender due date will be entertained at the time of tender opening and after due date under any circumstances. Hence, all bidders are requested to submit their bid well within due date and time only. BHEL reserves the right for extension of tender based on the situation without assigning any reason whatsoever it may be.
DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION	Signed and Sealed copy of: - NIT - BHEL GTC of ENQUIRY (BP200102B) - BHEL PO Terms Duly Filled, Signed and Sealed copy of: - Techno-Commercial Annexure - T-PQR along with all supporting documents - Annexure-IX in Company Letterhead - Annexure-A - OEM & MSE Declaration Others: - UDYAM Registration Certificate (as applicable for MSME bidders only)
	& CONDITIONS GEM REGISTRATION TENDER FEE BID SUBMISSION WITHIN DUE DATE & TIME DOCUMENTS TO BE FURNISHED ALONG WITH YOUR

IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL (www.eprocurebhel.co.in) SHALL ONLY BE CONSIDERED.

 $\frac{Techno\text{-}Commercial\ Annexure}{\text{(To be filled by supplier inline with NIT requirement and submit with offer)}}$

remae	r No.	E5953054 due on 24/11/2025		
		Item01: TA4502AZ LOCK NUT TO DRO		
Doccri	ntion :	NOTE :- SUPPLIER'S IDENTIFICATION M	IARK TO BE PUNCHED ON EACH JOB.	
Descri	ption:	TENDER QTY.:- 200 Nos (+/-30%).		
		Delivery required as per NIT.		
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
1	Quotation reference no. & date	As per supplier		
2	HSN / SAC code	As per supplier		
3	Quotation currency	In INR		
4	Contact person	As per supplier		
5	Phone / Mobile	As per supplier		
6		As per supplier		
		715 per supplier		
7	Order to be placed on (Also provide supplier code at BHEL Bhopal, If registered)	As per supplier		
0	Address	A		
8	Address	As per supplier		
	Please specify delivery in	As per NIT/ Accepted with deviation		
9	weeks/ days (Specify item wise, lot wise as per			
10	Rate quoted on "Firm" price basis			
10		Yes / No. (If "No" please mention		
11	tender enquiry	item number with Qty of regreted items)		
12	Technical specifications	Accepted as per NIT / Accepted with deviation (If select Accepted with deviation, please mention the		
		deviation)		
13	Inspection	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
	Test certificate & Gurantee certificate as per	Yes (In case of "No" your offer may		
14	NIT and specification will be submitted along with each consignment	be rejected).		
15	Brand name, if any.	As per supplier		
16	Supply from	As per supplier		
17	Terms of delivery ("FOR DESTINATION" means freight & insurance upto destination in supplier's scope (Destination: CRX Divn, BHEL	Accepted/ Accepted with deviation (If select Accepted with deviation,		
	Bhopal)	please mention the deviation)		
18	Transit insurance (In supplier's scope)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
19	CGST RATE (IN %)	As per supplier		
20	SGST RATE (IN %)	As per supplier		
21	IGST RATE (IN %)	As per supplier		
22	UGST RATE (IN %)	As per supplier		
23	Are you manufacturer of quoted item (s).	Yes / No		
24	Are you registered under MSMED ACT 2006 as small or micro. NOTE: - Firms registered under medium scale shall not be considered eligible for MSE	Yes / No (If select Yes, please enclosed valid UDYAM certificate)		

 $\frac{Techno\text{-}Commercial\ Annexure}{\text{(To be filled by supplier inline with NIT requirement and submit with offer)}}$

Tende	er No.	E5953054 due on 24/11/2025	E5953054 due on 24/11/2025					
Descr	intion :	Item01: TA4502AZ LOCK NUT TO DRO NOTE :- SUPPLIER'S IDENTIFICATION N						
Description :		TENDER QTY.:- 200 Nos (+/-30%). Delivery required as per NIT.		-				
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any				
25	Terms of Payment (100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. Pl refer GTC BP200102B)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)						
26	SELF CERTIFICATION OF MINIMUM LOCAL CONTENT, IF MORE THAN 50% VALUE ADDITION IS IN INDIA. (Note- In case of tenders worth more than Rs. 10 crores, Suppliers shall necessarily submit certificate from statutory auditor or cost auditor or cost accountant or CA) Please also specify the amount of local content in India. EXAMPLE :if 100% INDIGENOUS (MADE IN INDIA) MARK "Y"/100%	As per supplier	Not applicable					
27	Details of location of value addition / manufacturing	As per supplier						
28	Submission of MII_Certificate with duly sealed & signed (Under Public Procurement Policy)	Yes / No	Not applicable					
29	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).						
30	Penalty for delayed performance as per BP200102B & NIT	Yes / No (In case of "No", your offer will be loaded suitably)						
31	Confirmation that documents pertaining to technical PQR has been submitted	Yes / No						
32	Acceptance to "REVERSE AUCTION" if conducted (As per BHEL's RA policy)	Yes / No	Not applicable					
33	Submission of Declaration format with duly sealed & signed (Annexure IX, refer attached) regarding whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender.	(Yes / No) If No please specify the reason.						
34	Submission of Declaration format with duly sealed & signed (Annexure-A - OEM & MSE Declaration)	Yes / No						
35	General terms and conditions of enquiry (Form No. BP-200102B) and BHEL PO Terms & Conditions is Acceptable.	Yes (In case of "No" your offer may be rejected).						
36	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes / No						
37	Acceptance to Performance Security	Yes / No	Not applicable					

<u>Duly filled Technical Pre-Qualification Requirements to be submitted</u> along with the offer by vendor

[For uploading with enquiry]

Ref No: TME/PQR/Lock nut_TA4502 Rev.00

Dated: 10/11/2025

Technical Pre-Qualification Requirements (PQR) for "Lock nut"

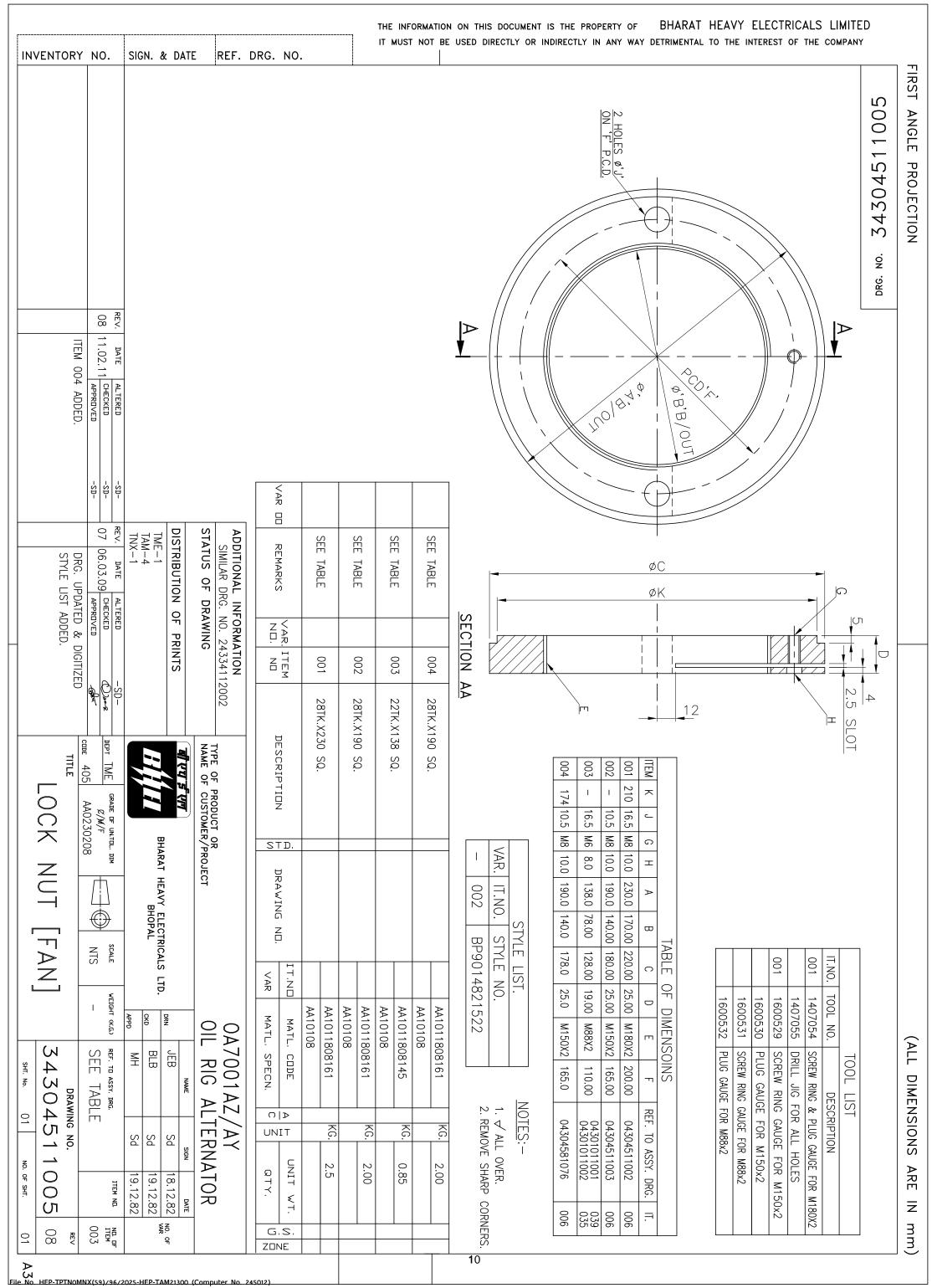
Vendor should comply with the following clauses in order to qualify for supply of Lock nut (duly filled PQR shall be submitted along with the offer by vendor):

CI.	Description		Vendor to comment	
No.		Complied / Not complied	Supporting relevant document to be submitted along with offer	Reference page no. of submitted document in vendor's offer
1.	Vendor shall supply lock nut as per drawing no. & description mentioned in the enquiry.	Yes/No	Not Required	
2.	Vendor should be a manufacturer and not a trader.	Manufacturer/ Trader	Not Required	
3.	Vendor should have past experience of successfully machining & supplying minimum 10 nos. any steel nut of size M150 or more, in preceding 5 years from enquiry opening date. Vendor to ensure that documents submitted against b) & c) shall correlate with the submitted P.O. copy against a).	Yes/No	a. PO copies.b. Drawing of supplied item.c. Supply proof i.e. invoice.	
4.	For verification of information furnished by vendor, additional documents, proofs etc. may be required by BHEL. Vendor to confirm providing the same.	Yes/No	Not Required	

Notes:

- 1. Compliance of all the points in above T-PQR is mandatory. In absence of compliance of above & non-submission of documents required against the T-PQR, the vendor's offer is liable to be rejected.
- 2. Information / compliance / documents submitted by vendor shall be authentic in all aspects. In case any deviation / false information / forged documents are observed, BHEL is free to initiate appropriate punitive proceeding against the supplier.

Important: This document is to be filled and submitted along with the offer. This document must be signed by authorized representative of the vendor and should contain the name of representative & seal of the company.



It must not be used directly or indirectly in any way detrimental to the Interest of the company



CORPORATE PURCHASING SPECIFICATION

AA10108

Rev No. 11

PAGE 1 of 2

STRUCTURAL STEEL-STANDARD QUALITY

(PLATES, SECTIONS, STRIPS, FLATS & BARS)

(ORDERING DESCRIPTION)

1.0 GENERAL:

This specification governs the quality requirements of structural steel plates, strips, flats, bars and sections such as angles, beams, channels and tees etc. of IS: 2062 - 2011, Gr: E250, Quality A

2.0 APPLICATION:

For general engineering purpose.

3.0 CONDITION OF DELIVERY:

Plates, Bars & Sections: Hot rolled in straight lengths without twists & Bends

4.0 COMPLIANCE WITH NATIONAL STANDARDS:

Material shall comply with the requirements of IS: 2062 – 2011, Gr. E250, Quality A

Material offered to EN 10025-2:2004 Gr. S275JR is also acceptable. The tolerance on dimensions for plates shall comply with EN 10029.

5.0 DIMENSIONS AND TOLERANCES:

5.1 DIMENSIONS:

5.1.1 Sizes

Material shall be supplied to the dimensions specified on BHEL Order.

5.1.2 Length

Unless otherwise specified, hot rolled bars and sections shall be supplied in 3 to 6 metres length.

5.2 Tolerances:

5.2.1 The tolerances on hot rolled material shall comply with IS: 1852. However, no plate shall be under the specified thickness at any point.

Revisions: As per Cl. No. 38.1 of MOM of MRC-S&GPS			APPROVED: INTERPLANT MATERIAL RATIONALISATION COMMITTEE – MRC(S&GPS)			
Rev No.11	Amd No.	Reaffirmed	Prepared	Issued	Dt. of 1st Issue	
Dt:22-02-2014	Dt:	Year:	21 HPEP, Hyderabad	Corp.R&D	July, 1976	

AA10108 Rev No. 11

PAGE 2 of 2

CORPORATE PURCHASING SPECIFICATION



5.2.2 Straight for hot rolled bars:

Unless otherwise specified, the permissible deviation in straightness shall not exceed 5 mm in any 1000 mm length.

6.0 HARDNESS (BRINELL):

When tested in accordance with IS: 1500, the material shall show a brinell hardness in the range of 120-156 HB.

Note: Hardness test shall be conducted only when tensile test cannot be performed.

7.0 TEST CERTIFICATES:

Unless otherwise specified, three copies of test certificates shall be supplied.

In addition, the supplier shall ensure to enclose one copy of the test certificate along with their dispatch documents to facilitate quick clearance of the material.

The test certificate shall bear the following information.

AA10108 Rev.11 / IS:2062 Grade: E250 Quality A / EN 10025-2 Gr. S275JR,

BHEL order no., Melt no. Size, Results of chemical analysis and Mechanical tests, Supplier's name, Identification no. TC no., Signature of competent authority etc.

8.0 PACKING AND MARKING:

Plates shall be transported suitably to avoid damage during transit.

For plates below 10 mm thick, each pile (preferably of 16 plates) and each plate 10 mm thick & over shall be marked with melt no. AA10108, BHEL order no., Supplier's name, Identification no., Size & weight on any one corner and encircled with paint preferably of white colour.

9.0 REFERRED STANDARDS (Latest publications including amendments):

1) IS: 1500

2) IS: 1852

3) EN 10029