BOQ CHECKLIST FOR SUPPLY OF WELDING ELECTRODES

SI. No.	Description	Qty.	Reply / Remarks
			TO BE FILLED BY BIDDER (ONLY YES to be filled by bidder in all the columns except Col.15)
1	Complied that Enquiry Item 1 (GEM Schedule 1) shall be DIA 3.15MM X450 MM LONG WELDING ELECTRODES AS PER AWS-E 7018	90000 Nos.	
2	Complied that Enquiry Item 2 (GEM Schedule 2) shall be DIA 5 MMX450MM LONG WELDING ELECTRODES AS PER AWS-E 7018	30000 Nos.	
3	Complied that Enquiry Item 3 (GEM Schedule 3) shall be S.S.WELDING ELECTRODE DIA 2.5MM X350MM LONG AS PER AWS:E-308L.	10000 Nos.	
4	Complied that Enquiry Item 4 (GEM Schedule 4) shall be S.S. WELDING ELECTRODES DIA 3.15MMX350MM LONG AS PERAWS: E-308L.	10000 Nos.	
5	Complied that Enquiry Item 5 (GEM Schedule 5) shall be S.S. WELDING ELECTRODES DIA 2.5MM X350MM LONG AS PERAWS: E-309L	5000 Nos.	
6	Complied that Enquiry Item 6 (GEM Schedule 6) shall be S.S. WELDING ELECTRODES DIA 3.15MMX350MM LONG AS PERAWS: E-309L	5000 Nos.	
7	Inspection shall be carried out at BHEL. Bidders shall submit internal TC's prior to dispatch for obtaining dispatch clearence.		
8	QUOTED rates are inclusive of taxes and duties as per GEM GTC		
9	Bidder to Indicate whether trader or manufacturer in checkbox aside. In case of trader/agent, valid authorization certificate from OEM to be submitted alongwith offer.		
10	Acceptance to GEM GTC		

NOTE: (1) Bidders to NOTE that above BOQ checklist to be compulsorily filled, sealed, signed and submitted alongwith offer.

Incomplete offer submissions are liable for rejections.

(2) Bidders to note the Unit of measurement against each item as defined in QTY column above and quote accordingly.

(3) Bidders to quote Rate / No. as defined above against each of the item.

(4) Bidders shall indicate technical deviations in separate sheet. Comml deviations including delivery deviations are not acceptable

Annexure to Conflict of Interest:-

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. The bidder: found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they have controlling partner (s) in common ; or

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or

c) they have the same legal representative/agent for purposes of this bid; or

d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or Page 1 o/2

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and

2. Indian/foreign agent on behalf of only one principal, \cdot or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, \cdot or

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

Make in India Certificate

In line with Government Public Procurement (Preference to Make in India), Order 2017, P-45021/2/2017-PP (BE-II) dated 16.09.2020 and subsequent clarification No P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021, we hereby certify that we **M/s** ______, are local supplier meeting the requirement of minimum local content ______ (in %) as defined in above order for the material against **Enquiry No.** ______.

Details of location at which local value addition will be made is as follows: _____ (Place).

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.

The above declaration does not include services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc as local value addition.

(Vendor's Seal & Sign)