



966-001
Dt.10.01.19

BHARAT HEAVY ELECTRICALS LIMITED

SEAMLESS STEEL TUBE PLANT, TIRUCHIRAPALLI - 620 014.

TAMIL NADU - INDIA.

PURCHASE DEPARTMENT

ENQUIRY APPROVAL cum INPUT SHEET

			Dt :	2	9	0	3	2	0	2	4	
Enquiry Type (pl. tick) Open tender Limited tender ST – Collaborator ST - Emergency ST - OEM ST – Develpt. & Education ST - Source Std. ST - Proprietary ST - Value < Rs. 50,000/- DGS&D contracts Sister Units IUTV Subsidiary/Joint Venture Personal Enq. - Min. 3 Offers. Personal Enq. others/ Petty Purchase Repeat order	<u>Enq. Power</u> 2.1 2.2 2.3.1 2.3.2 2.3.2 2.3.2 2.3.2 2.3.2 2.3.2	Section No. 962	Purchase Asst. 6050018	Ward No. 86	Import Indigenous							
			Stock Item- <input checked="" type="checkbox"/> Non-Stk Item Capital Item (Please tick)	No. of Purchase Requisitions 01	No. of Item(s) 4	Enquiry Value (Rs.) H						
			Matl. Group No. --	Material Group Name STESTA								
		<u>PO Power</u> 4 5.1 5.1 5.2 16.1 16.2 8	No. of Vendors available in the above Material Group	No. of Vendors Contacted OPEN	No. of Enquiry Days 15	Enq. to be Approved by ENGINEER /PUR	Delegati on of Powers - Cl. No. 2.1					
			-									

For LT :: Certified that all Vendor(s) available in the above Material Group (as per the attached List) are contacted. (If all vendors in the Matl. Group are NOT Contacted, please record the reasons below clearly indicating the details of the Vendors NOT contacted - or attach a separate Speaking Note).

For ST: Vend. Code & NAME:

[For ST(Emergency & Value Less than Rs. 50,000/-), Please record below the reasons for choosing the above Vendor or attach a separate Speaking Note].

Sl. No	Purchase Requisition No.	Purchase Requisition Sl No	Details of Live Enquiry(s) available, if any. (Pl. record reasons for floating a fresh Enquiry under Remarks or attach a separate speaking Note.)	
			Enquiry No.	Enq. Sl. No.
01	135579255	10, 20, 30 & 40		

General Remarks: -

It is to be floated on Open Tender two-part basis by creating custom bid through Government E market place. Tender is to be finalized by Reverse Auction based on lowest 50% qualified bidders. Item wise Evaluation is to be done.
GEM non-availability report GEM/GARPTS/24032024/EK9Y3QA3NOQA DT. 24.03.2024 submitted.

Signature with Date

D.FRANK ANTO DHILEEPAN Additional Engr /Purchase	SAGUN LAL SIDAR Sr. Dy. General Manager MM		