Note No. #1

BHARAT HEAVY ELECTRICALS LIMITED

Tiruchirapalli-620014

VALVES / PURCHASE

Format No: 434-001/G; Dated: 03.02.2022

Approval for Floating Enquiry

01	Enquiry Potorones	EMBDCO	2527				
-	Enquiry Reference		CNBPS02527				
-	Description of item(s)						
	No. of items & quantity	1 Items; 300 Nos.					
	Indentor	System Generated PR					
05	Project name/Requirement plan	PPV 2024-25					
06	Material group	VAKCPW					
07	Mode of enquiry	Single / Limited / Open					
08	Type of enquiry	Indigenous / Global					
09	Offers invited through	GeM custom bid / NIC / offline / GeM bid					
10	No of bid parts	Single / Two / Three					
11	No of PMD vendors	7					
	Enquiry to be sent to	Total Suppliers (-)					
	(Not applicable for Open Tender)	Indigenous (-)			Foreign (0)		
11.	Total estimated value & price category	Up to 2 Lakhs (Category-A)					
14	Evaluation based on	Item wise / Total Package / Group wise					
15	Incoterm	FOR BHEL TRICHY					
16	Delivery schedule	2 weeks from date of purchase order					
17	Payment Terms	V423, V422 & V421 - 100% on 90/60/45 th day from Vehicle/Gate entry dt					
18	Liquidated damages	0.5%	Per week to	10 %	Max	FV /PV/ PU / NA	
19	Integrity Pact	Applicable/Not Applicable					
20	Performance Bank Guarantee	Applicable/Not Applicable					
21	Price Variation Clause (for Framework Agreement)	Applicable/Not Applicable					
22	Duration for submission of bids	3 days from date of enquiry					
23	Reason for single tender (if applicable)	Not Applicable					
24	Method of price discovery	Price bid opening / Reverse Auction					
25	Special conditions	<u> </u>					
26	Splitting ratio	Not Applicable					
-	elegation of Power (DoP) 2.1 of PP-2013 (Engineer)						
	<u> </u>						

It is proposed to float an open tender for the items provided in the annexure. The following PMD vendors will also be intimated about this open tender.

Sl No	Code	Vendor Name/Place
01	10048	M/s DENO MANUFACTURING & SOLUTIONS/ HOSUR ROAD BENGALURU
02	10058	M/s CIRCLIPS INDIA PVT LIMITED/ MUMBAI
03	10152	M/s MEHTA TRADING COMPANY/ MUMBAI
04	102175	M/s BHARAT INDUSTRIAL SUPPLIER/ CHENNAI
05	10224	M/s SAHAS HARDWARE STORES/ CHENNAI
06	10274	M/s SURESH ENGINEERING COMPANY/ CHENNAI
07	30058	M/s VAIDHESWARAN INDUSTRIES/ TIRUCHIRAPALLI

Considering the enquiry of low value items, reverse auction is not resorted, however case being the quoted prices are higher than the estimate, negotiation will be resorted to achieve optimum price reduction if required.

Vide mail dated 05.06.2024, Valves/OP&C has informed that this items urgently required. Since, there is no provision in GeM to float the tender with due date less than 10 days, it is proposed to float this enquiry through NIC portal to meet the urgency.

Applicable delivery period for this item is 2 weeks from date of purchase order. Offer received with any other delivery will not be accepted and the same will be rejected.

EMD & PBG are not requested from bidders as they are not mandatory for enquiries of estimated value less than Rs 2 Crore in line clauses 5A.1 & 5B.3 of Amendment 4 of PP-2013.

The following documents are enclosed for reference

- 1. PMD Vendor List
- 2. **GEMAR** Report
- 3. Part 1 Documents (Scope of supply, Technical Requirements, CTC, GTC)
- 4. <u>Urgently required mail from Valves OP&C.</u>
- 5. Part-2 BOQ Excel Sheet (attached Local reference)
- **6.** MPE Estimate e-mail (Attached in local reference)

Dy. Manager/Purchase/Valves may kindly approve this proposal as per DoP 2.1 of PP-2013.

Assistant Engr. Gr-I/Purchase/Valves (M Balamurugan)

Dy. Manager/Purchase/Valves (B Rajendra Prasad Reddy)

08/06/2024 3:26 PM

M BALA MURUGAN (AE-I) Note No. #2

Approved.

08/06/2024 3:47 PM

B Rajendra Prasad Reddy (DM)