

**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 Reference	RCNECV2450			
02	Description of item(s)	Rate Contract For Supply Of Non Metallic End Covers.			
03	No. of items & quantity	50 Items; 132680 Nos.			
04	Indentor	System Generated PR			
05	Project name/Requirement plan	PPV 2024-25			
06	Material group	NECVL			
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	2			
12	Enquiry to be sent to (Not applicable for Open Tender)	Total Suppliers (-)			
		Indigenous (-)		Foreign (0)	
13	Total estimated value & price category	10 - 20 Lakhs (Category-F)			
14	Evaluation based on	Item wise / Total Package / Group wise			
15	Incoterm	FOR BHEL TRICHY			
16	Delivery schedule	8 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	10 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	-			
26	Splitting ratio	Not Applicable			
27	Delegation of Power (DoP)	2.1 of PP-2013 (Sr. Engineer)			

It is proposed to float open tender for the items provided in the annexure for entering into a Rate Contract/ Framework Agreements for a period of 12 months from the date of finalization of this tender or 15 months from the date of part-1 bid opening, whichever is earlier. The following PMD vendors will also be intimated about this open tender.

Sl No	Code	Vendor Name/Place
01	10180	M/s ORGANISATION FOR REHABILITATION OF/ TIRUCHIRAPALLI
02	10205	M/s PUNITHA PLASTICS/ TRICHY

The enquiry quantity is estimated based on the average consumption of these items. For details refer annexure attached in local reference. The orders will be placed after finalization of tender as and when the PRs are available.

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.

The items are not available in GeM as indicated vide GeMAR reference "7IDU9TUX90QH". As on date there is no provision to float rate contract in GeM. In light of above and vide provisions of clause 3C of Circular no 2. of 2023-24 issued by SS&P, it is proposed to float the enquiry in GePNIC portal. GeMAR&PTS will be linked to the enquiry in the same portal

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.

It is to be noted that clause 3.4 of the Purchase policy-2013 has been followed for this material group.

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, MII)
4. Part-2 BOQ Excel Sheet (attached Local reference)
5. MPE Estimate e-mail (Attached in local reference)
6. RC quantity estimation data sheet (Attached local reference)
7. [GeM Circular No 2 of 2023-24](#)
8. [Compliance to Clause No: 3.4](#)

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)

27/02/2024 5:22 PM

**M BALA MURUGAN**  
(AE-I)

**Note No. #2**

Approved.

27/02/2024 5:25 PM

**B Rajendra Prasad Reddy**  
(DM)