

Note # 1

MM / SSTP
(Revenue 2023-24 Scheme)

PROPOSAL FOR APPROVAL FOR SENDING ENQUIRY

Ref: 137053085

Date:19.11.2024

1	Description of item	ANCHOR HOOK	
2	Quantity	01 No.	
3	PR No. & Date	137053085 dt 14.09.2024	Indenter: Dy.Mgr/PLS
4	Internal Order No.	NIL	End user: PLS
5	Estimated Value as per Indent	E Cat (6-10 Lakhs) INR.600600/-	
6	Delivery requested as per Indent	Supply Period: 3 Months (However, End user indicated that any Deviation in delivery condition is not acceptable)	
7	Budget Head	Revenue Budget Scheme	
8	Mode of Purchase (Repeat Order or Thru Existing RC or by issue of fresh Tender)	By issue of fresh Tender	
9	Type of Tender proposed to be issued (OT or LT or ST)	OPEN TENDER	
10	In case of Single Tender (Proprietary, Sister Unit or Others)	Not applicable	
11	Whether Proprietary / ST certificate enclosed (Yes or No)	NA	
12	Tender proposed to be opened (Public or In –camera opening)	Public	
13	Offers will be invited in (Single part or Two part)	Two-Part	
14	BHEL's Std. Commercial terms w.r.t. Payment, LD, Risk Purchase (Applicable / Not Applicable)	Applicable	
15	Contract Execution Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable	
16	Performance Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable	

17	Earnest Money Deposit (Applicable or Not applicable)	Not Applicable, as per EMD Waiver will be applicable for the eligible vendors as approved vide Ref: EMD Waiver approval/MMCE Date: 21.04.2023 and GTC Conditions.
18	Integrity Pact (Applicable or Not applicable)	Not Applicable
19	Purchase Preference to PSUs (Applicable or Not Applicable)	Not Applicable
20	Check List to be enclosed for this proposed tender	NA, Tender based on GeM GTC & ATC.
21	Liquidation Damage	As per GeM GTC condition. LD for delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C'. Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
22	Last Purchase reference	Nil
23	Reverse auction clause	Applicable
24	RA Elimination	50% of the total techno-commercially qualified bidders
25	Make in India policy	It is proposed to float the tender with Make in India policy as per corporate circular No. 08 of 2020-21 dated 24.07.2020.
26	GEM procurement	The item not meeting the requirement in GEM portal as per the availability report ID: : GEM/GARPTS/19112024/17LLBOA9BFAN dt.:19.11.2024 Procurement through GeM portal is envisaged by creating custom bid as per the circular AA:SSP:GeM dated: 17.03.2021.
27	Bid Period	10 days
28	Counter Offering for MSE / MII Vendor	100% , since item Qty is not Split-table in nature.
29	Approving authority for Enquiry Proposal	E2, DOP - 2.1
30	Approving authority for RA Aspects	E3, DOP - 3.1, as per clause 4.0 (a) of Guidelines for Reverse Auction — 2020.

PROPOSAL:

The tender will be finalized through Reverse Auction route. Elimination in RA for 50% of the total techno-commercially qualified bidders is applicable in GeM RA.

Counter offering to MSE/MII Vendor can be treated as 100% since the quantity is non split-able in nature.

It is proposed to procure these item through GeM portal against custom bid. The enquiry along with Technical document (Part A&B), Non Deviation Acceptance format, Make in India Self declaration certificate, BHEL's PBG formats and Vendor Details Format will be posted in GeM ATC to enable all interested parties to quote.

Payment Term: Payment Term -80% - 20% as per GeM terms and conditions. 80% payment (100% Supply) will be released within 90 days of issue of CRAC (Micro and small enterprises – 45 days, medium enterprises – 60 days and non-MSME enterprise – 90 days). Balance 20% of value (100% ICT) will be paid against Final Minutes of Meeting for E&C, jointly signed by BHEL and Supplier and submission of e-Performance Bank Guarantee (PBG).

The delivery period requirement of 4 Months cannot be relaxed according to the indent. Hence, if any bidder requests an extension of the delivery period, their offer will be rejected.

Manager/ MM may please approve for sending an Open tender enquiry through GeM Portal as proposed above.

19/11/2024 03:08 pm

D Frank Anto Dhileepan
Addl_E-II

Note # 2

Approved

20/11/2024 11:04 am

T Akilan
MANAGER

Note # 3

Approved.

20/11/2024 12:34 pm

D Frank Anto Dhileepan
Addl_E-II

Note # 4

20/11/2024 04:32 pm

**T Akilan
MANAGER**
