

te # 1

BHARAT HEAVY ELECTRICALS LIMITED					
Heavy Electrical Plant, BHOPAL					

APPROVAL NOTE FOR TENDER ENQUIRY

1 ) INDENT NO	120450068	DAT E	20-aug-2025	Amd NO	0
2 ) BUYING SECTION	52				
3 ) Mode of Tender	Others				
4 ) Indentor	204 - IMM				
5 ) Nature of Indent	EMR				
6 ) Material Category	721010				
7 ) Job Type					
8 ) PI Value Range	H ( 30 To 50 Lacs )				
9 ) PVC	N				
10) Tool Requirement	N				
11) Inspection Terms	BY BHEL AT BHEL BHOPAL.				

12) Item Details						
PI Item No	Item Desc Short	Qty	U O M	Qty Variation (%)	Present Stock	No of Vendors for Qty Dist
1	INSULATED BRG. 6218C3 - 44020540001#02	40	NO	0	0	
2	INSULATED BRG. 6220C3 - 44020540001#03	80	NO	0	0	
3	INSULATED BRG. 6224C3 - 44020540001#04	80	NO	0	1	

13) Prev PO Details				
PI Item No	Previous PO NO	Date	Supplier Name	PMD Ref for Prev PO
1	5245136	09-nov-2024	F1011 - SCHAEFFLER INDIA LIMITED.,VADODARA,GUJRAT,INDIA	AEM01 - 2



2	5225067	14-sep-2022	F1011 - SCHAEFFLER INDIA LIMITED.,VADODARA,GUJRAT,INDIA	AEM01 - 1
3	5245149	18-nov-2024	*4693 - ZNL BEARINGS PRIVATE LIMITED,AHMEDABAD,GUJRAT,INDIA	AEM01 - 1

**14) Workorder number - Project Name**

STOCK - STOCK,

15) PMD Ref		AEM01 - 1					
SL NO	VEND OR CODE	NAME OF SUPPLIER	VPR (%)	D/T/P Statu s	Gr ad e	Hold Stat us	PMD Remarks for Item/ Vendor
1	P0858	PLT INDUSTRIES PVT. LTD.	100	Perma nent	A		
2	F1011	SCHAEFFLER INDIA LIMITED.	100	Perma nent	A		
3	N2402	NATIONAL ENGG INDUSTRIES LTD	94	Perma nent	A		
4	N2508	NSK BEARINGS INDIA PVT. LTD	92	Perma nent	A		
5	A1029	AUSTIN ENGG.CO.LTD .	92	Perma nent	A		
6	S0262	SKF INDIA LTD.	90	Perma nent	B		
7	N6202	NTN BEARING-SINGAPORE PTE LTD.		Perma nent			
8	Z1004	ZNL BEARINGS PVT LTD		Perma nent			

**16) Indent Remark**

(1) EARLY DELIVERY IS ACCEPTABLE. (2) PQR IS APPLICABLE AS ENCLOSED. (3) PI ESTIMATE IS BASED ON LPP UPDATED WITH RATES/INDICES. (4) QUANTITY MAY BE DISTRIBUTED INTO 2 VENDORS IN THE RATIO OF 65:35 AS PER NORMS TO ENSURE TIMELY DELIVERY. (5) THIS INDENT HAS BEEN RAISED AGAINST



GTE EXEMPTION APPROVAL. (6) THIS INDENT HAS BEEN RAISED ON EMERGENCY BASIS AS L1 RATE FOR THE ITEMS IN ENQUIRY E5243172 HAS BEEN FOUND TO BE ON MUCH HIGHER SIDE.

<b>17) Reverse Auction</b>	<del>YES</del> / NO (refer C/ <a href="#">45</a> -46)
<b>18) Evaluation criterion</b>	Item Wise / <del>Package Wise / Set Wise</del>
<b>19) Delivery proposed ( No. of days / Weeks from PO )</b>	75Days refer PI checklist C/ <a href="#">8</a>
<b>20) Splitting Ratio</b>	<del>NA</del> / 65:35
<b>21) GEMAR &amp;PTS</b>	Material not available on GEM (refer C/ <a href="#">11</a> -12)

GTE relaxation approval of above item is placed at C/44 [refer Sl. No. I, Qty.: 6500 Nos.]

Current consumption against GTE relaxation is:

Sl. No.	PI No.	PI Qty.	Current Status
1.	121730208	350 Nos.	PO 1545244, 1545248, 1545258 placed
2.	240440024	08 Nos.	PO 1545159 placed
3.	121740051	05 Nos.	PO 1545153 placed
4.	121740069	25 Nos.	PO 1545250 placed
5.	120440006	15 Nos.	PO 5245050 placed
6.	12044020 & 240440013	804 Nos.	PO 5245126, 5245127, 5245128, 5245130, 5245149 placed
7.	120440037	16 Nos.	PO 5245079 placed
8.	121740089	90 Nos.	PO 1545372 & 1545375 placed
9	120440119 220440252	600 Nos	PO 5255043, 5255044 & 5255055
10	120440134	2000 nos	E5243172 (under process)
11	120450059	10	E5253056 (under process)
12	121750091	5	E1553120 (under process)

Total Enquiry / PO qty.- 3928 Nos., Remaining qty. - 2572 Nos., Present requirement- 200 Nos., Balance qty. after processing of present requirement 2372 Nos .



Following is proposed:

1. To float open tender enquiry through BHEL NIC Portal as material is not available on GeM & also material to be bought against GTE exemption.
2. Global tender Enquiry (GTE) approval have been sought for 6500 nos bearings (Ref C/[44](#) ).
3. Since Quantity distribution is suggested as per Indenter & considering latest RA guidelines-2004 clause 4.2(g), RA will not be done.
4. Quantity is to be distributed among two sources in the ratio 65:35 as per norms, subjected to acceptance of L1 rate by L2 and subsequent bidder. If no bidder accepts the L1 rate, full quantity will be awarded to L1 bidder.
5. In global tender enquiry as per corporate circular 36 of 2020-21 minimum time allowed for submission of bids should be four weeks, However due to emergency shown by indenter (Ref C/[20](#)), it is proposed to open the tender within two weeks as per Purchase policy clause 8.2.

Submitted for approval please.

(Ved

Prakash verma)

Engineer [MEX]

--Manager [MEX]

--AGM (MEX)

26/08/2025 03:19 PM

Ved Prakash Verma  
ENGINEER

Note # 2

Approved and forwarded for approval of point 5.

26/08/2025 03:37 PM

Mahesh Agrawal  
MANAGER

Note # 3

In view of urgency expressed by the indenter at C/20, proposal at point #5 for opening enquiry within two weeks is approved.

26/08/2025 06:30 PM

H K Gadodia  
Addl\_