

Note # 1

Sub: Approval note to float Global Tender enquiry through NIC of AWS:E410 Nimo T1-1/4 FCAW wire , for Shop use.

1	Indent No./Date	832717032 / 09.12.2021 (7-8/c)	
2	Item Description and Qty.	AWS:E410 Nimo T1-1/4 FCAW wire Qty.: 12,000 Kg.	
3	Delivery Required	Lot #1(6000 Kg.)	16 weeks from the date of PO
		Lot #2(6000 Kg.)	22-24 weeks from the date of PO
4	Material Category	771010	
5	Estimated Value range	K (100-125 lacs)	
6	Vendor List	17/c	
7	Tender opening period	28 days	

Additional Note:

1. Global tender publication on company's website as per purchase policy clause shall be resorted. Procurement outside GeM is undertaken as per clause 3(a) of Circular 52 of 2020-21. refer page [17](#) -18 for approval of commercial head.
2. Two part bid shall be followed.
3. PQC as per page [22](#) -23/c & technical spec at [13](#) -15 shall be applicable.
4. Enquiry to be informed to all known sources along with PMD vendor and Embassies.
5. Reverse Auction is not proposed as the foreign vendors may participate in this tender enquiry & there may be different GMT time zone for different countries w.r.t schedule of RA conducting time.
6. GeM AR&PTS copy is placed at [19](#) -20.
7. Being Global tender enquiry, Make in India Clause: - PPP-MI Order dated 04.06.2020 shall be applicable, in compliance with the latest amendments. All the Class-I & Class-II and Non local vendor shall be considered.
8. For receiving better response for competitive bid, tender fee is 'Nil'.
9. Un-registered bidders with BHEL shall submit indexed credential as per [p21](#).
10. Tender due date shall be kept as 4 weeks i.e. 28 days as per SS&P circular no.36 of 2020-21.

Approval may kindly be accorded for floating global enquiry through NIC.

DM/MTX

DGM (MTX)
14/12/2021 11:40 AM

श्री अभिनव त्रिपाठी | **Abhinav Tripathi**

(उपप्रबंधक|DM)

Note # 2

Approved
14/12/2021 2:00 PM

श्री डी के चेरियन | **D K Cherian**

(उप महाप्रबंधक (डिजाइन) | **DGM(DESIGN)**)