

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	<i>Enquiry Reference</i>	<i>ENMIC00001</i>			
02	<i>Description of item(s)</i>	<i>HCL Acid</i>			
03	<i>No. of items & quantity</i>	<i>1 Items; 5400 Kgs.</i>			
04	<i>Indentor</i>	<i>System Generated PR</i>			
05	<i>Project name/Requirement plan</i>	<i>PPV 2021-22</i>			
06	<i>Material group</i>	<i>CHEMI</i>			
07	<i>Mode of enquiry</i>	<i>Single / Limited / Open</i>			
08	<i>Type of enquiry</i>	<i>Indigenous / Global</i>			
09	<i>Offers invited through</i>	<i>GeM custom bid / NIE / offline / GeM bid</i>			
10	<i>No of bid parts</i>	<i>Single / Two / Three</i>			
11	<i>No of PMD vendors</i>	<i>0</i>			
12	<i>Enquiry to be sent to (Not applicable for Open Tender)</i>	<i>Total Suppliers ()</i>			
		<i>Indigenous ()</i>		<i>Foreign ()</i>	
13	<i>Total estimated value & price category</i>	<i>Up to 2 Lakhs (Category-A)</i>			
14	<i>Evaluation based on</i>	<i>Item wise / Total Package / Group wise-</i>			
15	<i>Incoterm</i>	<i>FOR BHEL TRICHY</i>			
16	<i>Delivery schedule</i>	<i>3000 KG - 0-14 days from date of purchase order 2400 KG - 14-60 days from date of purchase order</i>			
17	<i>Payment Terms</i>	<i>V333 - 100% after 60 days on acceptance of material (Non-MSE) V100 - 100% after 45 days on acceptance of material (MSE)</i>			
18	<i>Liquidated damages</i>	<i>0.5%</i>	<i>Per week to</i>	<i>10%</i>	<i>Max FV/PV/PU/NA</i>
19	<i>Integrity Pact</i>	<i>Applicable/Not Applicable</i>			
20	<i>Performance Bank Guarantee</i>	<i>Applicable/Not Applicable</i>			
21	<i>Price Variation Clause (for Framework Agreement)</i>	<i>Applicable/Not Applicable</i>			
22	<i>Enquiry due date</i>	<i>4 days from date of enquiry</i>			
23	<i>Reason for single tender (if applicable)</i>	<i>Not Applicable</i>			
24	<i>Method of price discovery</i>	<i>Price bid opening / Reverse Auction</i>			
25	<i>Special conditions</i>	<i>-Enquiry Deadline less than normal</i>			
26	<i>Splitting ratio</i>	<i>Not Applicable</i>			
27	<i>Delegation of Power (DoP)</i>	<i>2.1 of PP-2013 (Sr. Engineer)</i>			

Note:

It is proposed to float an open tender for procurement of HCL acid (PR no. [130083986](#) – 4800KG, PO no. [130652273](#) – 600 KG). The following PPO & other vendor will also be intimated about this open tender.

Supplier	Email address
Rishi Chemicals	info@rishichemicals.com'
Science World	scienceworld15@gmail.com'
Unitech Sales Agency	krishnan@unitechsalesagency.com'
Vishnu Trade Center	info@vtcchemonline.com'
Saraswathi & Co	subra55577@gmail.com'
SRI VENKATARAMANA ENTERPRISES	venkateshwara@hotmail.com
NAGARAJAN INDUSTRIES	nagarajnmirthalingam@gmail.com
ANEES AGENCIES	aneesagencies@gmail.com
JAYAVEL AGENCY	jayavelagency1@gmail.com
THE PRECISION SCIENTIFIC CO.(CBE)	psctry@gmail.com
RESOURCES INDIA	resourcesind@gmail.com
PONMANI & CO.	ponmanitry@yahoo.co.in

Note:

Twice, enquiry for HCL acid was floated in GEM.

Bid No: GEM/2021/B/1719504 dt. 01.12.2021 – Only 1 response received

Bid No: GEM/2022/B/1853164 dt. 12.01.2022 – 3 Responses received

In both enquiry, quoted price was more than 266% & 185% higher than the estimate respectively.

M/s Saraswathi & Co (one of previous supplier PO 7100109420 dt. 31.10.2013) [vide email](#) dt. 07.02.2022 informed that they are not registered in NIC. Also, the vendor informed that they carry an inventory 5000kg of this item. Therefore, it is proposed to go with offline tender.

RA is not proposed due to following reasons:

- 1. Items are urgently required ([urgency email attached](#)).*
- 2. Low value item.*

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

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

*Sr. Engineer/Purchase/Valves
(Arun Joy)*

*AGM/Purchase/Valves
(Ajay Kumar Gupta)*

12/02/2022 6:09 PM

Arun Joy
(SE)

Note No. #2

BHARAT HEAVY ELECTRICALS LIMITED**Tiruchirapalli-620014****VALVES / PURCHASE**

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

Approval for Floating Enquiry

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10	No of bid parts	Single / Two / Three			
11	No of PMD vendors	0			
12	Enquiry to be sent to (Not applicable for Open Tender)	Total Suppliers ()			
		Indigenous ()		Foreign ()	
13	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	3000 KG - 0-14 days from date of purchase order 2400 KG - 50-90 days from date of purchase order			
17	Payment Terms	V333 - 100% after 60 days on acceptance of material (Non-MSE)			
		V100 - 100% after 45 days on acceptance of material (MSE)			
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	Enquiry due date	4 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	-Enquiry Deadline less than normal			
26	Splitting ratio	Not Applicable			
27	Delegation of Power (DoP)	2.1 of PP-2013 (Sr. Engineer)			

Note:

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Supplier	Email address
Rishi Chemicals	info@rishichemicals.com'
Science World	scienceworld15@gmail.com'
Unitech Sales Agency	krishnan@unitechsalesagency.com'
Vishnu Trade Center	info@vtcchemonline.com'
Saraswathi & Co	subra55577@gmail.com'
SRI VENKATARAMANA ENTERPRISES	venkateshwara@hotmail.com
NAGARAJAN INDUSTRIES	nagarajnmirthalingam@gmail.com
ANEES AGENCIES	aneesagencies@gmail.com
JAYAVEL AGENCY	jayavelagency1@gmail.com
THE PRECISION SCIENTIFIC CO.(CBE)	psctry@gmail.com
RESOURCES INDIA	resourcesind@gmail.com
PONMANI & CO.	ponmanitry@yahoo.co.in

Note:

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

*Sr. Engineer/Purchase/Valves
(Arun Joy)*

*AGM/Purchase/Valves
(Ajay Kumar Gupta)*

14/02/2022 5:55 PM

Arun Joy
(SE)

Note No. #3

Enquiry proposal is approval.

14/02/2022 6:32 PM

अजय कुमार गुप्ता |Ajay Kumar Gupta
(अपर महाप्रबंधक|Addl_GM)