

Note # 1**MM / PURCHASE
(SSTP)****PROPOSAL FOR APPROVAL FOR SENDING ENQUIRY**

Ref: 138885387

Date:19.12.2024

1	Description of item	Duromar® HPL 1110	
2	Quantity	01 Set.	Indenter: DM/CMM.
3	PR No. & Date	138885387, Date: 11.12.2024	End user: Cold Mill Mech Mtc.
4	Internal Order No.	NA	Mat. Grp.:SSTPPA,
5	Estimated Value as per Indent	INR: 1,97,500/-	Pur. Grp : 963
6	Delivery requested as per Indent	Supply Period: 30Days (However, End user indicated that any Deviation in delivery condition is not acceptable)	
7	Budget Head	NA	
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)	SINGLE TENDER	
10	In case of Single Tender (Proprietary, Sister Unit or Others)	Not applicable	
11	Whether Proprietary / ST certificate enclosed (Yes or No)	NA	
	Tender		

1 2	proposed to be opened (Public or In –camera opening)	Public
1 3	Offers will be invited in (Single part or Two part)	Two Part
1 4	BHEL's Std. Commercial terms w.r.t. Payment, LD, Risk Purchase (Applicable / Not Applicable)	Applicable
1 5	Contract Execution Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable
1 6	Performance Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable
1 7	Earnest Money Deposit (Applicable or Not applicable)	Not Applicable, (As per Purchase Policy Amd.04 - except Micro and Small Enterprises (MSEs) or Startups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT))
1 8	Integrity Pact (Applicable or Not applicable)	Not Applicable
1 9	Purchase Preference to PSUs (Applicable or Not Applicable)	Not Applicable
2 0	Check List to be enclosed for this proposed tender	NA, Tender based on GeM GTC & ATC.
		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'.

2 1	Liquidation Damage	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.
2 2	Last Purchase reference	Nil
2 3	Reverse auction clause	Applicable
2 4	RA Elimination	H1 Elimination of the total techno-commercially qualified bidders
2 5	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.
2 6	GEM procurement	The item not meeting the requirement in GEM portal as per the availability report ID: GEM/GARPTS/05122024/AZ22T2K7QAW4, dt.: 05/12/2024. Procurement through GeM portal is envisaged by creating custom bid as per the circular AA:SSP:GeM dated: 17.03.2021.
2 7	Bid Period	10 days
2 8	Counter Offering for MSE / MII Vendor	100% , since item Qty is not Split-table in nature.
2 9	Approving authority for Enquiry Proposal & RA Aspect	E2, DOP - 1.1 & as per clause 1.0 of Guidelines for Reverse Auction — 2024.

PROPOSAL:

The tender will be finalized through Reverse Auction route. H1 Elimination in RA 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 BOQ Based bid as per HOD/Indentor approval with Total Value-wise evaluation. The enquiry along with Technical document (Part A&B), Non Deviation Acceptance format, Make in India Self declaration certificate, and Vendor Details Format will be posted in GeM ATC to enable all interested parties to quote.

Payment Term: Payment Term - 100% 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 30Days.The delivery period requirement 30 days from for Supply, cannot be relaxed according to the indent. Hence, if any bidder requests an

extension of the delivery period, their offer will be rejected.
SDGM/MM & MS/SSTP may please approve for sending an Open tender enquiry through GeM Portal as proposed above.

19/12/2024 02:22 pm

**D Frank Anto Dhileepan
Addl_E-II**

Note # 2

Being Single Tender, RA is not applicable. The tender will be finalized through Price Bid opening route

Offer will be invited in Single Part.

Approving authority for Enquiry Proposal : E2, DOP- 2.3.2

Approved for floating Enquiry in GeM Portal.

19/12/2024 02:48 pm

**T Akilan
MANAGER**