

**Note # 1**

Sir,

Please review the PR and forward for further action.

**PR Description:** Fanuc PLC Module Spares

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**Note # 2**

Forwarded for further processing.

**13/08/2025 02:27 pm**

**Ramesh Kumar Korra**  
**MANAGER(Elect. Mtce (HM & CM))**

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**Note # 3**

Kindly process the PR

**13/08/2025 04:59 pm**

**G Vignesh**  
**MANAGER(SS & Stat Audits)**

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**Note # 4**

For further processing

14/08/2025 08:45 am

**T Akilan  
MANAGER**

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PR Ref: 0143982243, dt: 13.08.2025

Document checklist for the PR:

Check List	Avl/Not
1. PR (Price) – Digitally signed	Avl
2. PR Category – Digitally signed – Optional	Avl
3. BOC – Digitally signed	Avl
4. TDC and Tech Sheet / Technical Specification – Digitally signed	Avl
5. Quality Certificate/Drawing (if any other)	
6. PR estimate – Digitally signed	Avl
7. Budgetary Offere	Avl
8. GoM – availability report with valid date	Avl
9. Undertaking by the HOD for Custom Bid/BOC – signed by HOD	Avl
10. Quantity Justification (based on inventory stock	Avl
11. Commercial Conditions	Avl
12. Probable Vendor List	Avl
13. Proprietary /Emergency /Development certificate – Single Tender	
14. BoQ	Avl
15. PR Merged copy (Optional)	

13/08/2025 10:08 am

**Parimi Naga Venkata Sai Surya Teja  
ENGINEER(Elect)**

**Note # 5**

For further process

19/08/2025 09:57 am

**D Frank Anto Dhileepan  
Addl\_E-II**

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**Note # 6**

MM / PURCHASE  
SSTP  
(Revenue/ MCTD/Schemes - Budget)

PROPOSAL FOR APPROVAL FOR SENDING ENQUIRY

Ref: 143982243

Date:21.08.2025

1	Description of item	Fanuc PLC Module Spares	
2	Quantity	21 Sets	Indenter: Sr.Engr./HM.Ele.Mtce
3	PR No. & Date	14 39 82 24 3 Dt d.: 21 .0 8. 20 25	End user: SSTP Elec Spares.
4	Internal Order No.	NA	Mat. Grp.: ELEC
5	Estimated Value as per Indent	INR. 12,90,929/-	Pur. Grp : 964
6	Delivery requested as per Indent	Supply Period: 56 Days from PO.	
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)	<b>OPEN TENDER</b>
10	In case of Single Tender (Propriet ary, Sister Unit or Others)	Not applicable
11	Whether Proprietary / ST certificate enclosed (Yes or No)	NA
12	Offers will be invited in (Single part or Two part)	SINGLE PART

13	BHEL's Std. Commercial terms w.r.t. Payment, LD, Risk Purchase  (Applicable / Not Applicable)	Applicable
14	Performance Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable
15	Earnest Money Deposit (Applicable or Not applicable)	Not Applicable
16	Integrity Pact (Applicable or Not applicable)	Not Applicable
17	Check List to be enclosed for this proposed tender	NA, Tender based on GeM GTC & ATC.

18	Liquidati on Damage	If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the 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, until actual delivery or performance, as pre-estimated damages not exceeding 5% of the total contract value without any controversy/dispute of any sort whatsoever. However, in case of inordinate delay maximum deduction shall be 10% of the total contract value. Note: Inexcusable delays of more than one-fourth (25%) of the completion period specified in the contract shall be treated as inordinate delay(s).
19	Last Purchas e referenc e	Nil
20	Reverse auction clause	Not Applicable
21	RA Eliminati on	Not Applicable
22	Make in India policy	It is proposed to float the tender with Make in India policy as per corporate circular No. 07 of 2024-25 dated 19.07.2024.
23	GEM procurem ent	The item not meeting the requirement in GEM portal as per the availability report ID: GEM/GARPTS/13082025/H66J0BF7GTPY dt.: 13.08.2025. Procurement through GeM portal is envisaged by creating custom bid as per the circular AA:SSP:GeM dated: 17.03.2021.
24	Bid Period	10 days
25	Counter Offering for MSE / MII Vendor	100% , since item Qty is not Split-table in nature.
26	Offer Validity	75 days from Part-1 opening

27	Delivery Terms	FOR SSTP TRICHY
28	Evaluation Method	Item wise / Total Package / Package-wise
29	Approving authority for Enquiry Proposal & RA Aspect	E2, DOP - 2.1

**PROPOSAL:**

- The tender will be finalized through Price Bid Opening route. 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.  
100% Supply payment will be released within 90 days of issue of CRAC (Micro and small enterprises – 45 days from Date of Vehicle/Gate entry, medium enterprises – 60 days from the date of receipt and acceptance of material at BHEL works and non-MSME enterprise – 90 days from the date of receipt and acceptance of material at BHEL works).
- The delivery period requirement of 56 days 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.

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

**21/08/2025 04:37 pm**

**B Manimaran  
ASSISTANT ENGINEER GR II**

**21/08/2025 03:52 pm**

**Note # 7**

Approved

**T Akilan  
MANAGER**