

**Note # 1****MM / PURCHASE  
(Cold Mill Mech Mtce)****PROPOSAL FOR APPROVAL FOR SENDING ENQUIRY**

Ref: 143446618

Date:28.07.2025

1	Description of item	CHAIN OTHER ITEMS	
2	Quantity	06 Nos.	Indenter : Manager/CMM.
3	PR No. & Date	143446618, Date: 16.07.2025	End user: Cold Mill Mech Mtce.
4	Internal Order No.	NA	Mat. Grp.: ZINACT
5	Estimated Value as per Indent	INR: 26,750.00/-	Pur. Grp : 963
6	Delivery requested as per Indent	Supply Period: 30 days (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)	<b>OPEN TENTDER</b>	
10	In case of Single Tender (Proprietary, Sister Unit or Others)	Not applicable	
11	Whether Proprietary / ST certificate enclosed (Yes or No)	NA	
12	Tender proposed to be opened (Public or In – camera opening)	<b>Public</b>	
13	Offers will be invited in (Single part or Two part)	<b>Single Part</b>	
14	BHEL's Std. Commercial terms w.r.t. Payment, LD, Risk Purchase (Applicable / Not Applicable)	Applicable	
15	Contract Execution Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable	

16	Performance Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable
17	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))
18	Integrity Pact (Applicable or Not applicable)	Not Applicable
19	Purchase Preference to PSUs (Applicable or Not Applicable)	Not Applicable
20	Check List to be enclosed for this proposed tender	NA, Tender based on GeM GTC & ATC.
21	Liquidation Damage	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'. 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.
22	Last Purchase reference	Nil
23	Reverse auction clause	Not Applicable
24	RA Elimination	Not Applicable
25	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.
26	GEM procurement	The item not meeting the requirement in GEM portal as per the availability report ID: GEM/GARPTS/15072025/XQC40UVAITDY, dt.: 15/07/2025. Procurement through GeM portal is envisaged by creating custom bid as per the circular AA:SSP:GeM dated: 17.03.2021.
27	Bid Period	10 days
28	Counter Offering for MSE / MII Vendor	100% , since item Qty is not Split-table in nature.

29	Approving authority for Enquiry Proposal & RA Aspect	E1A, DOP - 2.1
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## **PROPOSAL:**

The nature of tender is Open Tender Single Part basis; the tender will be finalised through price bid opening instead of reverse auction.

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, medium enterprises – 60 days and non-MSME enterprise – 90 days).

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.

Manager /MM /SSTP may please approve for sending an Open tender enquiry through GeM Portal as proposed above.

**28/07/2025 10:50 am**

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

### **Note # 2**

21. LD to be read us - "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)."

Approved

**28/07/2025 01:20 pm**

**T Akilan  
MANAGER**

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