

Note No. #1

New file made with estimation in sealed envelop as tender to be floated on NIC.

27/07/2024 9:25 AM

Chiranjeevi Avuluri
(MANAGER)

Note No. #2

PI 120640315 (Amended) attached @C/15 and C/16 sent with estimation in sealed envelop as tender to be floated on NIC.

31/07/2024 4:44 PM

Chiranjeevi Avuluri
(MANAGER)

Note No. #3

BHARAT HEAVY ELECTRICALS LIMITED
Heavy Electrical Plant, BHOPAL
APPROVAL NOTE FOR ISSUING TENDER ENQUIRY THROUGH TENDER ROOM

1) INDENT NO	120640315	DATE	24-jul-2024	Amd NO	2	Amd DATE	31-jul-2024
2) BUYING SECTION	72						
3) Mode of Tender	Others						
4) Indentor	206 - TRM						
5) Nature of Indent	EMR						
6) Material Category	211500						
7) Job Type							
8) PI Value Range	J (75 To 100 Lacs)						
9) PVC							
10) Tool Requirement	N						
11) Inspection Terms	AT BHEL ATFER RECEIPT						

12) Item Details						
PI Item No	Item Desc Short	Qty	UOM	Qty Variation (%)	Present Stock	No of Vendors for Qty Dist
1	SOLID PRESS BOARD 2THX2050-2250X3200-4200 AS PER IEC:60641-3-1 TYPE B.3.1	10	MT	5	832.08	
2	SOLID PRESS BOARD 3THX2050-2250X3200-4200	10	MT	5	2756.66	

	AS PER IEC:60641-3-1 TYPE B.3.1					
3	SOLID PRESS BOARD 6THX2050-2250X3200-4200 AS PER IEC:60641-3-1 TYPE B.3.1	14	MT	5	0	

13) Prev PO Details

PI Item No	Previous PO NO	Date	Supplier Name	PMD Ref for Prev PO
1	7230C26	29-feb-2024	A6109 - HITACHI ENERGY SWEDEN AB,FIGEHOLM,,SWEDEN	NTC01 - 127
2	7230C26	29-feb-2024	A6109 - HITACHI ENERGY SWEDEN AB,FIGEHOLM,,SWEDEN	NTC01 - 127
3	7230466	22-feb-2024	E1018 - ENPAY TRANSFORMER COMPONENTS (I) PVT.LTD,VADODARA (GUJ.),GUJRAT,INDIA	NTC01 - 127

14) Workorder number - Project Name

STOCK - STOCK,

15) PMD Ref NTC01 - 127

SL NO	VENDOR CODE	NAME OF SUPPLIER	VPR (%)	D/T/P Status	Grade	Hold Status	PMD Remarks for Item/ Vendor
1	E1018	ENPAY TRANSFORMER COMPONENTS (I) PVT.LTD	99.92	Permanent	A		
2	K5506	KOKUSAI PULP AND PAPER CO. LTD.	98.49	Permanent	A		
3	A6109	HITACHI ENERGY SWEDEN AB	98.04	Permanent	A		
4	W5705	WEIDMANN ELEC.TECHNOLOGY A.G.	83.33	Permanent	B		
5	E8901	ENPAY ENDUSTRIYEL PAZARLAMA VE YATIRIM A.S.		Permanent			
6	K6031	KREMPEL GMBH		Permanent			
7	O5501	OJI F-TEX CO. LTD.		Permanent			

16) Indent Remark

THIS ENQUIRY TO BE ISSUED AGAINST RECENTLY OBTAINED GTE APPROVAL REF NO:1478868/2023/CO-COM-SS-P, SL NO.6 CABINET SECRETARIAT'S I D NO.213/2/1/2020-CA.IV-(VOL.XXIX) DT 24TH MAY23.PI AMENDED TO REDUCE THE QTY.

17) Reverse Auction

No, Considering past experience in procurement of Imported pressboard

18) Evaluation criterion

Item Wise L1

19) Delivery proposed (No. of

60 DAYS FROM PO

days / Weeks from PO)	
20) Splitting Ratio	NA

21) GTE restriction is not applicable . GTE permission attached at Pg 9-10

22)MSE/MII Purchase preference is Applicable.

23)PQR Criteria : As per Pg 24

24) Supply Quantity variation of $\pm 5\%$ will be applicable on individual item .

25) Price Bid Evaluation of Vendors: Price Evaluation of rates of vendors shall be done on the basis of landed cost at BHEL Bhopal in INR

26) Relevant tender documents / Annexure are attached at Pg 25-63

27) Considering past experience in Procurement of Imported pressboard, Previous RC enquiry E7233089 , Open tender enquiry E7233103 & E7243041 against GTE permission , subject Tender Enquiry shall be done through tender room. However, Foreign Vendors shall be insited for shifting to e-procurement from next enquiry for Imported Pressboard .

28) In view of EMERGENCY certificate at Pg 23 , enquiry shall be opened in 10 days .

In view of above, it is Proposed to issue Open Tender Enquiry through Tender room.

Proposal submitted for kind approval please.

**DOP applicable for approval of Enquiry proposal as per S.No 2.1 of PP 2013: E4
Approving Authority for floating Open Tender Enquiry through Tender room : ED**

Amol Dubey
Sr. Manager/MRX

File Routing:

Sh.M.Kurre (AGM/MRX)- For approval of Enquiry proposal & to Open the Global tender Enquiry in 10 days

Sh. A.Chandra (GM/ WEX,MOD,LGX & TCB -Operations) -

Sh. S.M .Ramanathan (ED/ HEP-Bhopal) - For approval to float tender enquiry through tender Room as per clause 4 of circular no.2 of 2023-24 dtd..25.05.2023 of SS&P

05/08/2024 9:48 AM

Amol Dubey
(SM)

Note No. #4

Enquiry proposal and to open the Enquiry in 10 days at note #3 is approved for

considering the Emergency PI.

Forwarded for approval please.

Sh. A.Chandra (GM/ WEX,MOD,LGX & TCB -Operations) -

Sh. S.M .Ramanathan (ED/ HEP-Bhopal) - For approval to float tender enquiry through tender Room as per clause 4 of circular no.2 of 2023-24 dtd..25.05.2023 of SS&P

05/08/2024 11:57 AM

Mahendra Kurre
(Addl_GM)

Note No. #5

Enquiry proposal approved,
forwarded further for approval to float tender enquiry through tender Room

05/08/2024 7:26 PM

Avinash Chandra
(GM(WEX, MOD, LGX & TCB-OPERATIONS))

Note No. #6

Approved.

06/08/2024 6:02 PM

S M Ramanathan
(ED)

Note No. #7

06/08/2024 7:25 PM

Avinash Chandra
(GM(WEX, MOD, LGX & TCB-OPERATIONS))

Note No. #8

Please process further.

07/08/2024 11:18 AM

Mahendra Kurre
(Addl_GM)