

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	Enquiry Reference	ENCON00107				
02	Description of item(s)	EPO ZINC RICH PRIMER				
03	No. of items & quantity	1 Items; 430 Ls.				
04	Indentor	System Generated PR				
05	Project name/Requirement plan	PPV 2023-24				
06	Material group	PGPTP				
07	Mode of enquiry	Single / Limited / Open				
08	Type of enquiry	Indigenous / Global				
09	Offers invited through	GeM custom bid / NIC / offline / GeM bid				
10	No of bid parts	Single / Two / Three				
11	No of PMD vendors					
12	Enquiry to be sent to (Not applicable for Open Tender)	Total Suppliers ()				
		Indigenous ()			Foreign ()	
13	Total estimated value & price category	2 - 3 Lakhs (Category-B)				
14	Evaluation based on	Item wise / Total Package / Group wise				
15	Incoterm	FOR BHEL TRICHY				
16	Delivery schedule	5 days from date of purchase order				
17	Payment Terms	V423, V422 & V421 - 100% on 90/60/45 th day from Vehicle/Gate entry dt				
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	Duration for submission of bids	2 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)				

It is proposed to float an open tender for the following items:

SI NO	Material	Matl_Desc	Un	Qty
1	120012141700	EPO ZINC RICH PRIMER IS:14589GR.II GREY	L	430

Previously, an open tender ENCON00101 was floated and M/s SIXTEEN DIRECTIONS HOMECARE PRIVATE LIMITED emerged as the L1 for the specified item. PO 7200016027 was duly awarded to this vendor. Regrettably, the vendor was unable to fulfill the delivery requirements. Consequently, the risk purchase clause will be invoked against the vendor.

Vide PO 7100180684 dated 08.08.2022, a procurement of 2000L of Aliphatic Acrylic Polyurethane-Fr Blue was executed from M/s Surya Wall Care Chem Pvt Ltd. Subsequently, concerns regarding the quality of the aforementioned paint were raised by the Valves/Production department. These concerns were duly conveyed to the vendor in question. However, the vendor's response did not align with the anticipated corrective measures. Notably, the vendor failed to undertake any remedial actions and instead resolved the matter through email (email is attached herewith).

Therefore, it is proposed that, in the event both these vendors M/s SIXTEEN DIRECTIONS HOMECARE PRIVATE LIMITED & M/s Surya Wall Care Chem Pvt Ltd. participates in the tender process, they be disqualified on the basis of the aforementioned grounds.

Considering the urgency, it is proposed to float the tender in NIC with enquiry deadline of 2 days (urgency email from Valves/OP&C is attached herewith).

Considering the low value, RA will not be conducted.

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

*Dy. Manager/Purchase/Valves
(Arun Joy)*

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

25/10/2023 3:11 PM

Arun Joy
(SE)

Note No. #2

Enquiry proposal is approved.

25/10/2023 5:12 PM

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