

Note No. #1

BHARAT HEAVY ELECTRICALS LIMITED
Ramachandrapuram: 502032
PURCHASE - PUMPS
NOTE

Ref: F5A1W17249**Date:****09.09.2023**

**Sub: Checklist for forged Ring, SUCTION, CASING COVER FORGINGS etc
for Various Projects - Reg.**

1 PURCHASE REQUISITION DETAILS:											
sl no	Purch Req No.	Pr Item	Gr	sl no	Purch Req No.	Pr Item	Gr	sl no	Purch Req No.	Pr Item	Gr
1	8000117734	10A		21	1100014924	10J		41	1100014920	10L	
2	8000117711	10B		22	1100014924	20J		42	1100014920	20L	
3	7000108353	10C		23	1100014924	30J		43	1100014920	30L	
4	8000117703	10D		24	1100014924	40J		44	1100014920	40L	
5	8000117705	10D		25	1100014924	50J		45	1100014920	50L	
6	8000117621	10E		26	1100014924	60J		46	1100014921	10M	
7	8000117288	10F		27	1100014924	70J		47	1100014921	20M	
8	1100014922	10G		28	1100014924	80J					
9	1100014922	20G		29	1100014924	90J					
10	1100014922	30G		30	1100014924	100J					
11	1100014922	40G		31	1100014924	110J					
12	1100014922	50G		32	1100014924	120J					
13	8000117249	10H		33	1100014924	130J					
14	8000117250	10H		34	1100014924	140J					
15	8000117620	10I		35	1100014924	150J					
16	8000117622	10I		36	1100014923	10K					
17	8000117624	10I		37	1100014923	20K					

18	8000117710	10	38	1100014923	30K		
19	8000117626	10	39	1100014923	40K		
20	8000117712	10	40	1100014923	50K		
2 NO. OF ITEMS				43 ITEMS(13 GROUPS)			
3 PROJECT				TSGENCO 1x800 MW Kothagudem TPS VII stg, UPRVUNL ANPARA 2X500 MW PLANT 1x250 MW NSPCL Rourkela PP-II Expansion NTPC TALCHER-KANIHA DVC DURGAPUR STEEL 2X500 MW PLANT NTPC MOUDA 2X660MW AND OTHER SHOP REQUIREMENTS.			
4 DELIVERY REQUIRED				120 DAYS FROM PO DATE			
5 ESTIMATED COST WITH GST (INR)							
6 TYPE OF TENDER PROPOSED				OPEN TENDER			
7 TENDER DUE DATE				10 DAYS FROM ENQUIRY DATE BECAUSE OF URGENCY			
8 ITEMS AVAILABLE ON GEM PORTAL (Yes/No)				NO			
9 100% preference to MII & MSE				Yes			

Items mentioned at pt. 1 are not available on GeM portal.

These items to be procured on item wise L1 basis. And bid qty cannot be split and it is proposed to give 100% preference to MII & MSE suppliers.

Payment terms in line with ITB Rev 13 & latest corporate guidelines.

Out of 43 items, similar items have been clubbed and put into 13 different groups i.e from Group "A" to Group "M". And Evaluation will be as Group wise L1.

As per email from MPC, NTPC approved vendor list applicable for casing rings only in PR no 1100014923 since in all projects only M/S Pahaldrai is the only indigenous vendor.

Special Condition for GROUP "K" only: "The Contract envisages sourcing of the items of GROUP "K" from Customer Approved vendors only. Hence, current NTPC approved vendors for forged rings of TALCHER, KHURJA projects are only allowed for quoting. Non NTPC approved vendors quoted for GROUP "K" shall be rejected."

These items are coming under manufacturing range of CFFP, Haridwar. Hence

parallel enquiry is proposed to be sent to CFFP for all items.

General Manager/ Pumps, CMM may kindly approve proposals mentioned above .

**Narendra
Kumar
Dy.Manager/Purchase/Pumps**

(Shri Nand Gopal) Sr.Manager/ Purchase/ Pumps

(Smt Karuna Sri M)SDGM/ Purchase/Pumps

(Shri P Ashok Kumar)General Manager/ Pumps & CMM



MPC EMAIL FOR VENDOR LIST.pdf



pr list.pdf

09/09/2023 4:36 PM

**Narendra Kumar
(DM(PURCHASE/PUMPS))**

Note No. #2

Forwarded for recommendation.

11/09/2023 11:23 AM

**Nandgopal
(SM(M&S AND SHOP TECH./PUMPS))**

Note No. #3

Recommended for approval.

11/09/2023 4:49 PM

**M Karunasri
(SDGM(PURCHASE/PUMPS))**

Note No. #4

Approved.

11/09/2023 6:05 PM

**P Ashok Kumar
(GM (PUMPS & CMM))**