

Note # 1

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

PROPOSAL FOR APPROVAL FOR SENDING ENQUIRY

Ref: 143913397

Date: 02.09.2025

1	Description of item	ETP FLOW METER	
2	Quantity	01	Indenter: Sr.Engr/HME.
3	PR No. & Date	14 39 13 39 7 Dt d.: 09. 08. 20 25	End user: HME
4	Internal Order No.	NA	Mat. Grp.:97PDM
5	Estimated Value as per Indent	IN R. 2,9 9,8 89. 45/ -	Pur. Grp : 963
6	Delivery requested as per Indent	Supply Period: 90 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)	OPEN TENDER
10	In case of Single Tender (Proprietary, 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

1 3	BHEL's Std. Commercial terms w.r.t. Payment, LD, Risk Purchase (Applicable / Not Applicable)	Applicable
1 4	Performance Bank Guarantee clause for 10% of contract value (Applicable or Not applicable)	Not Applicable
1 5	Earnest Money Deposit (Applicable or Not applicable)	Not Applicable
1 6	Integrity Pact (Applicable or Not applicable)	Not Applicable
1 7	Check List to be enclosed for this proposed tender	NA, Tender based on GeM GTC & ATC.

18	Liquidation 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 Purchase reference	Nil
20	Reverse auction clause	Not Applicable
21	RA Elimination	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 procurement	The item not meeting the requirement in GEM portal as per the availability report ID: GEM/GARPTS/09082025/3EFBHUKEFWOT dt.: 09.08.2025. 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	Approving authority for Enquiry Proposal & RA Aspect	E1A, DOP - 2.1
27	Delivery Terms	FOR SSTP TRICHY

28	Evaluation Method	Item wise
29	Offer Validity	75 days from Part-1 opening

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 90 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.

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

03/09/2025 10:31 am

**D Frank Anto Dhileepan
Addl_E-II**

Note # 2

Approved

03/09/2025 12:00 pm

**T Akilan
MANAGER**