

Note # 1

1. मांगपत्र संख्या : 20240702 दिनांक: 07.03.2025		C/1 received on 08.03.2025	
2. निविदा में शामिल किये जाने वाले मांगपत्र का मद :		Nitrided LC Ferro Chrome	
3. GeM AR & PTS report details		Item not available on GeM portal (C/9)	
4. GeM Custom bid (21 days' minimum time is required to be given for bid submission, 10 days for e-procurement)		C/14-24 (Draft, to be changed to 10 days in final bid)	
5. पिछले क्रय आदेश का विवरण (C/10)			
विक्रेता		क्रय आदेश संख्या	क्रय आदेश दिनांक
M/s Calcutta Metal Depot		20240741	22.02.2025
6. Delivery schedule as per Indent / मांगपत्र निर्दिष्ट वितरण कार्यक्रम (C/1)		Lot1: 15,000 KG by 10.06.2025 Lot2: 10,000 KG by 10.08.2025	
7. Likely consumption as per "Consumption pattern & Stock position of Indented Raw Material/ " खपत पैटर्न और मांगे गए कच्चे माल के स्टॉक की स्थिति " के अनुसार संभावित खपत (C/2)		31.12.2025	
8. प्रस्तावित कार्रवाई			
खरीद का तरीका		पी . एम . डी	निविदा खुलने की तिथि
Open tender as per clause no 5.1 of purchase policy 2013/ क्रय नीति 2013 के खंड संख्या 5.1 के अनुसार खुली निविदा	E-tender (GeM)	----	22.03.2025
2 Part Bid			
9. स्तावित विक्रेताओं की सूची			
क्रम संख्या	नाम	विक्रेता कोड	पिछला प्रदर्शन (SPR)
	GEM	09285	
10. Applicability of Make in India Order (preference to make in India) order, 2017 of DPIIT: P-45021/2/2017-PP (BE-II) dated 04.06.2020 & its revision dated 16.09.2020			
Yes, This procurement shall be done from local suppliers only i.e. Class-I or Class-II Suppliers			
11. Tender invitation notice/ निविदा आमंत्रण सूचना			
Shall be published on BHEL's tender web-portals: www.bhel.com or www.hwr.bhel.com . Enquiry notice shall be sent to PMD suppliers (SM068)			
12. Salient features of the tender enquiry/ निविदा पूछताछ में निम्नलिखित मुख्य विशेषताएं होंगी			
a . Delivery Schedule/ वितरण अनुसूची	LOT-1: 15,000 Kg: 0-30 days from Purchase Order date. LOT-2: 10,000 Kg: 80-90 days from Purchase Order date. Early delivery acceptable for 1 st lot only (C/17)		
b . Inspection/ निरीक्षण	Third party inspection required. Final inspection will be done at CFFP store (C/19)		
c . Guarantee certificate/ गारंटी माणपत्र	Required for the period of one year from supply date as per GEM GTC. (C/19)		

d.	Test Certificate/ परीक्षण प्रमाणपत्र	Original manufacturer's Test Certificate required(C/19)
e.	Integrity Pact/ अखंडता समझौता	Not Applicable
f.	Pre-Qualifying Criteria/ पूर्व योग्यता मानदंड	Available, C/3, 18
g.	Quantity variation/ मात्रा प्रकारान्तर :	+/-5% is permitted, C/1, C/7, C/19
h.	Bid to Reverse Auction/ बोली से उत्क्रम नीलामी	Enabled for this procurement, C/15
i.	CFFP Payment terms, Conflict of Interest Clause, / CFFP भुगतान शर्तें और हितों के टकराव खंड	Added in Buyer specific ATC of GEM Bid, C/20
j.	Bid quantity splitting/ बोली मात्रा का बंटवारा	Not Applicable in view of low quantity
k.	MSE preference and MII preference provisions/ एम. एस. ई वरीयता और एम. आई. आई वरीयता प्रावधान	Applicable. But the same is subject to participating bidders meeting the purchase preference criteria.
l.	OPTION CLAUSE/ विकल्प खंड :	The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
13. अनुमानित लागत (रु)		J Cat. 100-150 Lakh
14. Estimate/ प्राकलन :		Rs. 1,11,54,991/-with GST (C/4)
14-A Estimate with +5% qty variation		Rs. 1,17,12,741/-with GST (C/1 & C/7)
15. Competent authority for inviting tender as per DOP 2.1 of Purchase Policy / क्रय नीति के डी. ओ. पी. 2.1 के अनुसार निविदा आमंत्रित करने का सक्षम प्राधिकारी		Manager or Above
16. Whether GEM custom bid's submission time to be reduced to less than 21 days? If yes, then approval from next higher authority competent for inviting tenders limited to MM head is required as per clause no. 8.2 of PP 2013.		NA, as 10 days given for e-procurement
17. Draft GEM Bid		C/14-24
Submitted for approval as DOP clause no. 2.1 of purchase policy 2013 please/ उपरोक्त प्रस्ताव अनुमोदन क्रय नीति 2013 के डी.ओ.पी 2.1 संख्या के अनुसार प्रस्तुत किया जा रहा है।		

Vipin Kumar / Engineer
(Purchase)

Arpit Gupta / Manager (Purchase)

12/03/2025 01:46 pm

Vipin Kumar
ENGINEER(Purchase)

Note # 2

Approved.

12/03/2025 01:48 pm

Arpit Gupta
MANAGER(Procurement, MIR & Budget report, S
& L)

Note # 3

12/03/2025 02:18 pm

Arpit Gupta
MANAGER(Procurement, MIR & Budget report, S
& L)

Note # 4

Ref.:	FF/PPX/2024-25/5036/2	Date:	25-03-2025
Indent No.	20240702		
Item	Ni LC Ferrochrome		
Tender Enquiry No.	GEM/2025/B/6049031		
A. Present Status of Bid			
Whether extension has been granted previously			No
No. of offers in the bid			3
Participation Status placed on			C/78
B. Detail of Request from Vendor			
Whether mails have been received from vendors for extension			No
Mails from vendor placed on			NA
C. Discussion with I/O			
Whether mails have been received from I/O for extension			Yes
Mails from I/o placed on			C/77

D. Proposal Details	
Extension sought for	5 days from the date of approval
Next proposed date of tender opening	30.03.2025
<p>Approval is sought as per clause 8.2 of Purchase policy from next higher authority competent for inviting tenders, limited to MM Head.</p> <p style="text-align: right;">Arpit Gupta Manager (PPX)</p> <p>Ranjeet Lakra / SDGM (MM)</p>	

25/03/2025 01:12 pm **Arpit Gupta**
MANAGER(Procurement, MIR & Budget report, S & L)

Note # 5

Proposal approved.

25/03/2025 01:27 pm **Ranjeet Lakra**
SDGM(MM)
