

**Note # 1****ENQUIRY PROPOSAL**

1. मांगपत्र संख्या : 20240696 दिनांक : 06.03.2025		C/1, received on 07.03.2025	
2. निविदा में शामिल किये जाने वाले मांगपत्र का मद :		FERRO NIOBIUM	
3. GeM AR & PTS report details	Item available on GeM portal	Yes	C/08
4. GeM Custom bid (21 days' minimum time is required to be given for bid submission)	Yes	10 days given for e-procurement	
5. पिछले क्रय आदेश का विवरण (C/11)			
विक्रेता	क्रय आदेश संख्या	क्रय आदेश दिनांक	
M/s J Poonamchand & Sons	20240695	31.01.2025	
6. Delivery schedule as per Indent / मांग पत्र निर्दिष्ट वितरण कार्य क्रम :	C/01	Lot 1- 3 MT by 10.06.2025 Lot 2 – 2 MT by 10.08.2025 Early delivery acceptable	
7. Likely consumption Schedule/ संभावित खपत अनुसूची :	C/2	31.12.2025	
8. प्रस्तावित कार्यवाही			
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 on GeM Portal/ GEM पोर्टल पर ई - निविदा	----	20.03.2025
2 Part Bid			
9. प्रस्तावित विक्रेताओं की सूची			
क्रम संख्या	नाम	विक्रेता कोड	पिछला प्रदर्शन (SPR)
-	GEM	09285	-
10. Applicability of MII 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 LPP suppliers, techno commercially qualified bidders of previous tender.		
12. Salient features of the tender enquiry/ निविदा पूछताछ में निम्नलिखित मुख्य विशेषताएं होंगी		
a.	Delivery Schedule/ वितरण अनुसूची	Lot1- 3 MT 0-30 days from purchase order date Lot2- 2 MT 80-90 days from purchase order date Early delivery acceptable (C/15, 17)
b.	Inspection/ निरीक्षण	Third party Inspection required & final inspection will be done at CFFP store (C/17)
c.	Guarantee certificate/ गारंटी प्रमाणपत्र	Required for the period of one year from supply date as per GEM GTC. (C/17)
d.	Test Certificate/ परीक्षण प्रमाणपत्र	Original manufacturer's Test Certificate required. (C/17)
e.	Integrity Pact/ अखंडता समझौता	Not Applicable
f.	Pre-Qualifying Criteria/ पूर्व योग्यता मापदंड	Available, C/3, C/17
g.	Quantity variation/ मात्रा प्रकारान्तरः	+/-5% is permitted, C/1&7, 17
h.	Bid to Reverse Auction/ उत्क्रम नीलामी	Enabled for this procurement (C/12)
i.	CFFP Payment terms ,Conflict of Interest Clause/ CFFP भुगतान शर्तें और जोखिम खरीद खंड	Added in Buyer specific ATC of GEM Bid (C/16-21)
j.	Bid quantity splitting/ बोली मात्रा का बंटवारा	Not applied due to low quantity.
k.	MSE preference and MII preference	MII & MSE preference applicable. But the same is subject to participating bidders meeting the purchase preference criteria.

	provisions/ एम.एस.ई वरीयता और एम.आई.आई वरीयता प्रावधान	
1.	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. 75-100 Lakh
14.	Estimate/ प्राक्कलन :	C/04 Rs. 1,54,16,037/-with GST
14-a	Estimate with 5% variation	C/1&7 Rs. 1,61,86,839/- with GST
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
18.	Draft GEM Bid	C/12-22
Submitted for approval as DOP 2.1 of purchase policy 2013 please/ उपरोक्त प्रस्ताव अनुमोदन क्रय नीति 2013 के डी . ओ . पी 2.1 के अनुसार प्रस्तुत किया जा रहा है।		

Vipin Kumar / Engineer (Purchase)

Arpit Gupta/ Manager (Purchase)

10/03/2025 11:27 am

Vipin Kumar  
ENGINEER(Purchase)

Note # 2

Approved.

**10/03/2025 11:28 am**

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

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**Note # 3**

**10/03/2025 01:29 pm**

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

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