

**Note # 1**

PU-16

**GeM ENQUIRY CHECK LIST**

|                    |
|--------------------|
| URGENT INDENT      |
| ORDINARY INDENTs ✓ |

**PURCHASE- INDENT(s) NO. 2024-4196 Rev. 00 and 2024-4198 Rev. 00**  
 Indented Item(s): INSULATED HOLLOW AND SOLID COPPER CONDUCTOR  
 as detailed below:

| Sr. no. | Indented Mat. Code / Item   | (NTPC/non-NTPC/Mixed) | Qty. (Kg) | Indent Delivery Schedule |
|---------|---|-----------------------|-----------|--------------------------|
| 1       | HW2814197029<br>DOUBLE GLASS COVERED VARNISH BONDED RECT. HOLLOW COPPER CONDUCTOR, TEMP. INDEX 155 SPEC: HW28197 REV: 03 SIZE: 7.4X5.0 DIM.: WXT GRADE: COP-DG HLWEPXY VRSH | GANDHINAGAR GSECL     | 980.00    | 30-01-2026               |
| 2       | HW2814198041<br>DOUBLE GLASS COVERED VARNISH BONDED RECT. COPPER CONDUCTOR TEMP. INDEX 155 SPEC: HW28198 REV: 03 SIZE: 7.4X2.1 DIM.: WXT GRADE: COP-DG EPXY VRSH            | GANDHINAGAR GSECL     | 1109.00   | 30-01-2026               |

**NAME OF THE PROJECT:** - GANDHINAGAR GSECL (10133C12718).

**INDENTED VALUE:** Up to Rs. 40 Lac based on respective indent(s) category 'F' + 'F'.

**NOTE:**

1. Fresh Purchase indent(s) no. 2024-4196 Rev. 00 and 2024-4198 Rev. 00 have been received in PPX- EM ([TOC Page No. 1-4](#)). The case is being proposed for tendering with clubbed requirements of same indent(s) on GeM portal with following enquiry conditions:
2. As per Circular no. 35 of 2022-23, the NITs shall be published on the GeM portal by utilizing the 'Custom Bid' feature, irrespective of the case value & special provisions like 'PVC'; 'Item wise evaluation with RA'.
3. GeMAR & PTS reports, conforming of non-availability of indented item on GeM portal, is placed at [TOC Page No. 24-25](#) and undertaking for GeM custom bid creation is placed at [TOC Page No. 22-23](#); Therefore, Custom catalogue based open tender is proposed on GeM portal.
4. Quotations will be invited in two-parts viz. techno-commercial bid (Part 1) and price bid (Part 2). Techno-commercial offer will be opened first and part- 2 will be opened at a later date, only those offers will be considered who will qualify the PQR, technical scrutiny and Quality requirements.
5. Part-1 (Techno- commercial bid) comprises of Pre-Qualification requirement (PQR), Techno-commercial bid, Quality requirements, Filled Certificate of minimum local content. Part-2 comprises of Price Bid only.
6. Tender specification shall be given to Non PMD / new participating vendor, only after they submit endorsed copy of 'NDA'.
7. Pre-Qualification requirement (PQR) and Quality requirement of indent(s) no. 2024-4196 Rev. 00 and 2024-4198 Rev. 00 are placed at [TOC Page No. 5-11](#) and [TOC Page No. 12-21](#) & [1, 3](#) respectively.
8. MSE benefit shall be as per GeM term and conditions (such as Price preference, Payment

- preference etc.) and will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves.
9. Quantity (in Kg) mentioned in indent(s) no. 2024-4196 Rev. 00 and 2024-4198 Rev. 00 of material includes weight of copper and weight of insulation, accordingly EME provided the details as weight of Copper is 97.60% & weight of Insulation is 2.40% for enquired item Mat. code HW2814197029 and weight of Copper is 97.00% & weight of Insulation is 3.00% for enquired item Mat. code HW2814198041 (Refer- [TOC Page No. 68](#)).
  10. **EMD / PS** is '**Not Mandatory**' in line with circular no. 13 of 2023-24 dated 29.09.2023 from Corporate SS & P (Amendment no. 4 PP 2013) as the case value is up to Rs. 40 Lac.
  11. PMD / LPP vendors shall be informed / intimated through e-mail for submission of offers & bid shall be published on all known sources.
  12. Price bid to '**RA**' shall be conducted for only those bidders who qualifies PQR and whose techno-commercial bid is acceptable to BHEL. Item wise evaluation shall be done on Item wise total landed cost to BHEL basis; RA shall be conducted on GeM portal with available option of 'Bid to RA with H-1 elimination rule' as per SS&P Circular No. 08 of 2024-25 - RA Guidelines 2024 (point no. 2).
  13. Considering the GeM as e- procurement as per clause no(s). 8.2 (PP 2013) and 2.18 (PWI); GeM enquiry part- 1 opening date shall not be less than 10 days from enquiry issuing date.
  14. Item wise detailed **Price variation clause (PVC)** is placed at [TOC Page No. 101-102](#). (Metal rates calculation is placed at [TOC Page No. 99](#) prevalent of enquiry issue date).
  15. NIT documents (in line with standard model document set) including respective formats, ATC, PVC & Payment term is placed at [TOC Page No. 100-155](#).
- Approval of competent authority 'Dy. Manager' empowered for inviting tender (Clause 2.1 of DOP) and for upfront declaration of conducting 'RA' (as per SS&P Circular No. 08 of 2024-25 - RA Guidelines 2024 (point no. 1) is required to float open tender/custom bid on GeM portal as per Purchase policy 2013.

KAPIL KUMAR, Engr. / PPX- EM

SK SINGH, Dy. Mgr. / PPX- EM

18/03/2025 01:21 pm

Kapil Kumar  
ENGINEER(EM-Purchase Group (ACG))

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**Note # 2**

Approved.

19/03/2025 01:39 pm

Satish Kumar Singh  
DM(EM-PPX)

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**Note # 3**

GeM Enquiry cum its Publication [TOC Page No. 156-171](#)).

20/03/2025 09:10 am

Kapil Kumar  
ENGINEER(EM-Purchase Group (ACG))

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**Note # 4**

Noted.

**20/03/2025 09:59 am**

**Satish Kumar Singh  
DM(EM-PPX)**

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**Note # 5**

In consideration of e mail from PMD / LPP vendor M/s. KAPSI ELECTRICALS (PI refer [TOC Page No. 172](#)), the GeM Bid Number: GEM/2025/B/6071598 due date is hereby proposed to be extended up to date 05-04-2025.

Submitted for kind approval in line with clause no. 8.2 (PP 2013).

**DOP:** Manager (PPX- EM)

**01/04/2025 11:26 am**

**Kapil Kumar  
ENGINEER(EM-Purchase Group (ACG))**

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**Note # 6**

Submitted for approval, as Sh. R P Neel is on leave.

**01/04/2025 11:29 am**

**Satish Kumar Singh  
DM(EM-PPX)**

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**Note # 7**

Approved in view of Note # 5.

**01/04/2025 11:51 am**

**Chandra Kishore  
DGM(Purchase-EM)**

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**Note # 8**

**01/04/2025 11:52 am**

**Satish Kumar Singh  
DM(EM-PPX)**

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**Note # 9**

GeM Enquiry Extension cum its Publication (PI Refer [TOC Page No. 173-181](#)).

**01/04/2025 01:50 pm**

**Kapil Kumar  
ENGINEER(EM-Purchase Group (ACG))**

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**Note # 10**

noted.

**03/04/2025 01:13 pm**

**Satish Kumar Singh  
DM(EM-PPX)**

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**Note # 11**

**05/04/2025 10:55 am**

**Kapil Kumar  
ENGINEER(EM-Purchase Group (ACG))**

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**Note # 12**

Ref Tender: Gem/2025/B/6071598

Ref Indent: 2024-4196 & 2024-4196.

with ref to Indent 2024-4196 and 2024-4198 raise for procurement of insulated solid/hollow copper conductor of Gandhinagar spare project, open on Gem portal ref Gem/2025/B/6071598 was floated with EOD of 05.04.2025.

PMD vendor M/s Kapsi Electrical Power Products Ltd vide [email dated 05.04.2025](#) informed that due to technical issue on Gem portal they have not participated in the tender and sought for extension of 2 weeks to resolve the issue and participate.

In view of above facts it is proposed to extend the tender till 17.04.2025 to facilitate vendor in participating in the tender.

proposal is submitted for tender due date extension as per clause 2.1 and 8.2 of PP 2013.

Case value: 40 lacs.

S K Singh, Dy. Manager PPX EM.

R P Neel, Sr. Manager PPX EM.

**05/04/2025 11:23 am**

**Satish Kumar Singh  
DM(EM-PPX)**

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**Note # 13**

Approved

**05/04/2025 11:32 am**

**Rajendra Prasad Neel  
SM(PPX-EM)**

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**Note # 14**

**05/04/2025 11:34 am**

**Satish Kumar Singh  
DM(EM-PPX)**

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