

Note No. #1**Domestic Tender Enquiry Approval Note for CNC HORIZONTAL BORER (01 No.)**

File No-2746/C/6580/2022/2240/T1			
PI	No-	20222240	Rev-0
		Date:	09-12-2022;
Ordinary PI- YES.			
Delivery Required: 31-03-2024.			
Name of the Item & Quantity: CNC HORIZONTAL BORER (01 No.)			
Estimated Value: Rs. Category 'R': (Rs. 1000 to --)			
Previous Order Details:		First time procurement	
Vendor's Name	P.O. No. & Date	Time taken to supply	
-	-	-	
Proposed Action			
Kind of purchase	Reason	Opening Date	
Tender through GEPNIC Portal	This Domestic Tender Enquiry shall also be addressed to the foreign vendors as per vendor list provided by Indenter and mentioned below:	30 Days from the date of floating tender enquiry as per circular no. 36 of 2020-21 dated 11-02-2021.	
List of vendors proposed to be contacted			
Sl. No.	Name (NIT to be sent to following vendors)	Vendors Code No.	Performance S - Satisfactory M- Monitoring
1.	M/s FPT Industrie S.P.A. Italy	-	Not Applicable
2.	M/s INNSE-Berardi S.P.A. Italy	-	Not Applicable
3.	M/s SMT a.s. Czech Republic	-	Not Applicable
4.	M/s PAMA S.P.A. Italy	-	Not Applicable
5.	M/s TOS VARNSDORF A.S. Czech Republic	-	Not Applicable
6.	M/s FERMAT CZ S.R.O. Czech Republic	-	Not Applicable
Remarks:			

1. Latest PI No- 20222240 Rev-0 Dated 09-12-2022 was received by PPX Capital on 13-12-2022.
2. Cost Estimate: Rs. Category 'R': (Rs. 1000 to --) (P/1 of Vol-I).
3. Last input to indent received by Indenting Department on: 13-12-2022 (P/1 of Vol-I).
4. Delivery Schedule: 31-03-2024.
5. Technical specification is placed at (P/3-31 of Vol-I).
6. PQR is placed at (P/3-4 of Vol-I).
7. Indent checklist as per SMI-635 is placed at (P/32-34 of Vol-I).
8. Item is not available on GeM portal; GeM Non-availability report is placed at (P/35-36 of Vol-I).
9. Vendor List is placed at P/37 of Vol-I.
10. Activity Schedule is placed at (P/38 of Vol-I).
11. Drawings for the subject mentioned item are placed at P/39-56 of Vol-II. Drawings shall be password protected while uploading on NIC and shall be shared to bidders only after furnishing Non-Disclosure Agreement (NDA) from respective bidder to BHEL.
12. Cost Estimate is placed in the Purchase File.
13. Integrity Pact shall be applicable for this Domestic Tender Enquiry and the same is placed at (P/83-88 of Vol-I).
14. RA guidelines are placed at P/95-108 of Vol-I.
15. Test Certificate is also required.
16. Special Tools required.
17. The Schedule for Technical deviation is placed at P/81 of Vol-I.
18. The Schedule for Commercial deviation is placed at P/82 of Vol-I.
19. Format of Cost of Withdrawal is placed at P/89-90 of vol-I.
20. Non-Disclosure Agreement is not required for the drawings placed at P/91-93 of Vol-I as per confirmation given by Indenter at P/63 of Vol-I.
21. Un-Price Bid format is placed at P/94 of Vol-I.
22. E&C percentage is 5 % of equipment cost.
23. Time period for E&C is 90 days after first intimation to be given by BHEL.
24. Early delivery is acceptable.
25. Guarantee period shall be two years after successful commissioning.
26. Operation and Maintenance manual is required.
27. Recommended spares are required.
28. Pre Dispatch Inspection is required.
29. GST ITC shall be applicable.
30. EMD of Rs. Two Lakhs shall be applicable as per clause 2.23 of Purchase Work Instructions.
31. CEBG and PBG for this case shall be 10 % as per Corporate SS&P Circular No-43 of 2020-2021.
32. Special Terms and Conditions for this case are placed at P/111-140 of Vol-I.

The case is being put up to Executive Director (HEEP & CFFP) for approval of floating domestic tender enquiry outside GeM a per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022 & and approval of competent to for ordering i.e. Executive Director (HEEP & CFFP) for this case, is required as per clause no- 4.0 of Guidelines of Reverse Auction-2021 dated 08-03-2021.

Submitted for approval.

Sanjay Singh
Dy. Manager
(Purchase Capital)

D K Anand
AGM (PPX & ICX)

Utkarsh Singh
AGM(MM)

Sanjeev Kumar Gupta
GM (MM&BOI)

Pravin Chandra Jha
ED-(HEEP & CFFP)

15/12/2022 6:45 PM

Sanjay Singh
(DM(PPX_CAPITAL))

Note No. #2

Forwarded.
The estimate is in Rs. Lakhs.

16/12/2022 8:57 AM

धर्मेन्द्र किशोर आनंद | **D K Anand**
(अपर महाप्रबंधक (पीपीएक्स) | **Addl_GM(PPX)**)

Note No. #3

Domestic Tender Enquiry Approval Note for CNC HORIZONTAL BORER (01 No.)

File No-2746/C/6580/2022/2240/T1			
PI	No-	20222240	Rev-0
			Date: 09-12-2022;
Ordinary PI- YES.			
Delivery Required: 31-03-2024.			
Name of the Item & Quantity: CNC HORIZONTAL BORER (01 No.)			
Estimated Value: Rs. Category 'R': (Rs. 1000 Lakhs to --)			
Previous Order Details:		First time procurement	
Vendor's Name	P.O. No. & Date	Time taken to supply	
-	-	-	
Proposed Action			
Kind	Of Reason	Opening Date	

purchase			
Tender through GEPNIC Portal	This Domestic Tender Enquiry shall also be addressed to the foreign vendors as per vendor list provided by Indenter and mentioned below:	30 Days from the date of floating tender enquiry as per circular no. 36 of 2020-21 dated 11-02-2021.	
List of vendors proposed to be contacted			
Sl. No.	Name (NIT to be sent to following vendors)	Vendors Code No.	Performance S - Satisfactory M- Monitoring
1.	M/s FPT Industrie S.P.A. Italy	-	Not Applicable
2.	M/s INNSE-Berardi S.P.A. Italy	-	Not Applicable
3.	M/s SMT a.s. Czech Republic	-	Not Applicable
4.	M/s PAMA S.P.A. Italy	-	Not Applicable
5.	M/s TOS VARNSDORF A.S. Czech Republic	-	Not Applicable
6.	M/s FERMAT CZ S.R.O. Czech Republic	-	Not Applicable
Remarks:			
<ol style="list-style-type: none"> 1. Latest PI No- 20222240 Rev-0 Dated 09-12-2022 was received by PPX Capital on 13-12-2022. 2. Cost Estimate: Rs. Category 'R': (Rs. 1000 Lakhs to --) (P/1 of Vol-I). 3. Last input to indent received by Indenting Department on: 13-12-2022 (P/1 of Vol-I). 4. Delivery Schedule: 31-03-2024. 5. Technical specification is placed at (P/3-31 of Vol-I). 6. PQR is placed at (P/3-4 of Vol-I). 7. Indent checklist as per SMI-635 is placed at (P/32-34 of Vol-I). 8. Item is not available on GeM portal; GeM Non-availability report is placed at (P/35-36 of Vol-I). 9. Vendor List is placed at P/37 of Vol-I. 10. Activity Schedule is placed at (P/38 of Vol-I). 11. Drawings for the subject mentioned item are placed at P/39-56 of Vol-II. Drawings shall be password Protected while uploading on NIC and shall be shared to bidders only after furnishing Non-Disclosure Agreement (NDA) from respective bidder to BHEL. 			

12. Cost Estimate is placed in the Purchase File.
13. Integrity Pact shall be applicable for this Domestic Tender Enquiry and the same is placed at (P/83-88 of Vol-I).
14. RA guidelines are placed at P/95-108 of Vol-I.
15. Test Certificate is also required.
16. Special Tools required.
17. The Schedule for Technical deviation is placed at P/81 of Vol-I.
18. The Schedule for Commercial deviation is placed at P/82 of Vol-I.
19. Format of Cost of Withdrawal is placed at P/89-90 of vol-I.
20. Non-Disclosure Agreement is not required for the drawings placed at P/91-93 of Vol-I as per confirmation given by Indenter at P/63 of Vol-I.
21. Un-Price Bid format is placed at P/94 of Vol-I.
22. E&C percentage is 5 % of equipment cost.
23. Time period for E&C is 90 days after first intimation to be given by BHEL.
24. Early delivery is acceptable.
25. Guarantee period shall be two years after successful commissioning.
26. Operation and Maintenance manual is required.
27. Recommended spares are required.
28. Pre Dispatch Inspection is required.
29. GST ITC shall be applicable.
30. EMD of Rs. Two Lakhs shall be applicable as per clause 2.23 of Purchase Work Instructions.
31. CEBG and PBG for this case shall be 10 % as per Corporate SS&P Circular No-43 of 2020-2021.
32. Special Terms and Conditions for this case are placed at P/111-140 of Vol-I.

The case is being put up for approval of Executive Director (HEEP & CFFP) for the following reasons:

- For approval of floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022.
- As per clause no- 4.0 of Guidelines of Reverse Auction-2021 dated 08-03-2021.

Sanjay Singh
Dy. Manager (Purchase

Capital)

D K Anand
AGM (PPX-Capital, Central & Services & ICX)

Utkarsh Singh
AGM(MM)

Sanjeev Kumar Gupta
GM (MM&BOI)

Pravin Chandra Jha
ED-(HEEP & CFFP)

16/12/2022 4:18 PM

Sanjay Singh
(DM(PPX_CAPITAL))

Note No. #4

अग्रेषित।

16/12/2022 4:36 PM

धर्मेन्द्र किशोर आनंद | D K Anand
(अपर महाप्रबंधक (पीपीएक्स) |Addl_GM(PPX))

Note No. #5

अनुमोदन के लिए अग्रेषित।

16/12/2022 4:51 PM

श्री उत्कर्ष सिंह |Utkarsh Singh
(अपर महाप्रबंधक (सा.प्र.)|Addl_GM(MM))

Note No. #6

Please review

17/12/2022 9:20 AM

Sanjeev Kumar Gupta
(GM(MM, PPX-BOI))

Note No. #7

चर्चा कीजिए।

17/12/2022 9:47 AM

श्री उत्कर्ष सिंह |Utkarsh Singh
(अपर महाप्रबंधक (सा.प्र.)|Addl_GM(MM))

Note No. #8

The case has been discussed within Capital Purchase Wing with all signatories and following are the observations after discussion :

Since this time Capital Purchase shall go for Domestic Tender Enquiry against the PI No- 20222240 Rev-0 Date: 09-12-2022 for CNC HORIZONTAL BORER (01 No.).

As per Make In India guidelines issued by Government of India only Local suppliers with Class I and Class II status are eligible to bid.

DABG has furnished the vendor list with all the name of foreign bidders which are as follows:

1. M/s FPT Industrie S.P.A. Italy -
2. M/s INNSE-Berardi S.P.A. Italy -
3. M/s SMT a.s. Czech Republic -
4. M/s PAMA S.P.A. Italy -
5. M/s TOS VARNSDORF A.S. Czech Republic -
6. M/s FERMAT CZ S.R.O. Czech Republic -

You are requested to furnish the list of Indian bidders, so that Domestic Tender Enquiry to be floated against PI No- 20222240 Rev-0 Date: 09-12-2022 for CNC HORIZONTAL BORER (01 No.) can be addressed.

17/12/2022 10:57 AM

Sanjay Singh
(DM(PPX_CAPITAL))

Note No. #9

Indian / Domestic supplier for this type & size of machines are not known as on date.

17/12/2022 2:25 PM

राजीव चौरसिया |Rajive Chaurasia
(अपर महाप्रबंधक (डीएबीजी उत्पादन) |Addl_GM(DABG PRODUCTION))

Note No. #10**Domestic Tender Enquiry Approval Note for CNC HORIZONTAL BORER (01 No**

File No-2746/C/6580/2022/2240/T1			
PI No-	20222240	Rev-0	Date: 09-12-2022;
Ordinary PI- YES.			
Delivery Required: 31-03-2024.			
Name of the Item & Quantity: CNC HORIZONTAL BORER (01 No.)			
Estimated Value: Rs. Category 'R': (Rs. 1000 Lakhs to --)			
Previous Order Details:		First time procurement	
Vendor's Name	P.O. No. & Date	Time taken to supply	
-	-	-	
Proposed Action			
Kind of purchase	Reason	Opening Date	
Tender through GEPNIC Portal	This Domestic Tender Enquiry shall also be addressed to the foreign vendors as per vendor list provided by Indenter and mentioned below:	30 Days from the date of floating tender enquiry as per circular no. 36 of 2020-21 dated 11-02-2021.	
List of vendors proposed to be contacted			
Sl. No.	Name (NIT to be sent following vendors)	Vendors Code No.	Performance S - Satisfactory M- Monitoring
As per email dated Sat 17-12-2022 10:57 sent by DABG and as per Note #8 to Note # 9, there is no Indian/Domestic Bidder Available.			
Earlier provided vendor list which were having only foreign bidder provided along with PI No- 20222240 Rev-0 Date: 09-12-2022, P/37 of Vol-I, has been withdrawn by DABG for this domestic tender enquiry to be floated.			
Remarks:			
1. Latest PI No- 20222240 Rev-0 Dated 09-12-2022 was received by PPX Capital on 13-12-2022.			
2. Cost Estimate: Rs. Category 'R': (Rs. 1000 Lakhs to --) (P/1 of Vol-I).			
3. Last input to indent received by Indenting Department on: 13-12-2022 (P/1 of Vol-I).			
4. Delivery Schedule: 31-03-2024.			

5. Technical specification is placed at (P/3-31 of Vol-I).
6. PQR is placed at (P/3-4 of Vol-I).
7. Indent checklist as per SMI-635 is placed at (P/32-34 of Vol-I).
8. Item is not available on GeM portal; GeM Non-availability report is placed at (P/35-36 of Vol-I).
9. Vendor List is placed at P/37 of Vol-I.
10. Activity Schedule is placed at (P/38 of Vol-I).
11. Drawings for the subject mentioned item are placed at P/39-56 of Vol-II. Drawings shall be password Protected while uploading on NIC and shall be shared to bidders only after furnishing Non-Disclosure Agreement (NDA) from respective bidder to BHEL.
12. Cost Estimate is placed in the Purchase File.
13. Integrity Pact shall be applicable for this Domestic Tender Enquiry and the same is placed at (P/83-88 of Vol-I).
14. RA is being proposed for this case and RA guidelines are placed at P/95-108 of Vol-I.
15. Test Certificate is also required.
16. Special Tools required.
17. The Schedule for Technical deviation is placed at P/81 of Vol-I.
18. The Schedule for Commercial deviation is placed at P/82 of Vol-I.
19. Format of Cost of Withdrawal is placed at P/89-90 of vol-I.
20. Non-Disclosure Agreement is not required for the drawings placed at P/91-93 of Vol-I as per confirmation given by Indenter at P/63 of Vol-I.
21. Un-Price Bid format is placed at P/94 of Vol-I.
22. E&C percentage is 5 % of equipment cost.
23. Time period for E&C is 90 days after first intimation to be given by BHEL.
24. Early delivery is acceptable.
25. Guarantee period shall be two years after successful commissioning.
26. Operation and Maintenance manual is required.
27. Recommended spares are required.
28. Pre Dispatch Inspection is required.
29. GST ITC shall be applicable.
30. EMD of Rs. Two Lakhs shall be applicable as per clause 2.23 of Purchase Work Instructions.
31. CEBG and PBG for this case shall be 10 % as per Corporate SS&P Circular No-43 of 2020-2021.
32. Special Terms and Conditions for this case are placed at P/111-140 of Vol-I.

The case is being put up to GM(MM&BOI) for approval of floating tender as per DOP 2.1 of BHEL Purchase Policy, 2013.

Further to this, the case is being put up for approval of Executive Director (HEEP & CFFP) for the following reasons:

- For approval of floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022.
- As per clause no- 4.0 of Guidelines of Reverse Auction-2021 dated 08-03-2021.

Sanjay Singh Dy. Manager (Purchase
Capital)
D K Anand AGM (PPX-Capital, Central & Services & ICX)
Utkarsh Singh AGM(MM)
Sanjeev Kumar Gupta GM (MM&BOI)
Pravin Chandra Jha ED-(HEEP & CFFP)

17/12/2022 3:40 PM

Sanjay Singh
(DM(PPX_CAPITAL))

Note No. #11

Forwarded

17/12/2022 3:51 PM

धर्मेन्द्र किशोर आनंद | **D K Anand**
(अपर महाप्रबंधक (पीपीएक्स) | **Addl_GM(PPX)**)

Note No. #12

अग्रेषित।

17/12/2022 5:45 PM

श्री उत्कर्ष सिंह | **Utkarsh Singh**
(अपर महाप्रबंधक (सा.प्र.) | **Addl_GM(MM)**)

Note No. #13

Approved for floating enquiry

Submitted for kind approval for

- floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022 & email dtd 23/11/2020 from GM (S S&P) regarding "Need for issue of OT for identifying local suppliers for items proposed under GTE."
- upfront declaration of RA

17/12/2022 7:11 PM

Sanjeev Kumar Gupta

(GM(MM, PPX-BOI))

Note No. #14

Approval accorded for upfront declaration of Reverse Auction.

20/12/2022 6:26 PM

Pravin Chandra Jha
(ED (HEEP & CFFP))

Note No. #15

21/12/2022 9:11 AM

Sanjeev Kumar Gupta
(GM(MM, PPX-BOI))

Note No. #16

21/12/2022 9:18 AM

धर्मेन्द्र किशोर आनंद | D K Anand
(अपर महाप्रबंधक (पीपीएक्स) |Addl_GM(PPX))

Note No. #17

To,

Sanjeev Kumar Gupta
GM (MM&BOI)

Note # 10 was initiated for Domestic Tender Enquiry Approval Note for CNC HORIZONTAL BORER and the case was put up for the following :

The case is being put up to GM(MM&BOI) for approval of floating tender as per DOP 2.1 of BHEL Purchase Policy, 2013.

Further to this, the case is being put up for approval of Executive Director (HEEP & CFFP) for the following reasons:

- For approval of floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022.
- As per clause no- 4.0 of Guidelines of Reverse Auction-2021 dated 08-03-2021.

As per Note # 13, GM(MM&BOI) has accorded the approval for floating tender enquiry & further the following was forwarded to ED-(HEEP & CFFP) for the approval of the following :

1. floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022 & email dtd 23/11/2020 from GM (S S&P) regarding "Need for issue of OT for identifying local suppliers for items proposed under GTE.
2. upfront declaration of RA

As per Note # 14, ED-(HEEP & CFFP) has accorded the approval for for upfront declaration of Reverse Auction only.

As per my sound understanding approval for floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022 & email dtd 23/11/2020 from GM (S S&P) regarding "Need for issue of OT for identifying local suppliers for items proposed under GTE, **has not been accorded by ED-(HEEP & CFFP).**

In absence of approval from ED-(HEEP & CFFP) of floating domestic open tender enquiry on GEPNIC i.e. outside GeM as per clause no 4(c) of circular no-27 of 2021-22 dated 02-02-2022 & email dtd 23/11/2020 from GM (S S&P) regarding "Need for issue of OT for identifying local suppliers for items proposed under GTE. , **tender on GEPNIC can't be floated, i.e. outside GeM as per clause no (c) of Point no-4 of circular no- 27 of 2021-22 dated 02-02-2022.**

Considering the complete scenario for this case, please advice further course of lawful action to be taken further in this case.

Through:

D K Anand
AGM (PPX-Capital, Central & Services & ICX)

Utkarsh Singh
AGM(MM)

21/12/2022 12:21 PM

Sanjay Singh
(DM(PPX_CAPITAL))

Note No. #18

अग्रेषित।

21/12/2022 2:20 PM

धर्मेन्द्र किशोर आनंद | D K Anand
(अपर महाप्रबंधक (पीपीएक्स) |Addl_GM(PPX))

Note No. #19

Forwarded.

21/12/2022 3:25 PM

श्री उत्कर्ष सिंह |Utkarsh Singh
(अपर महाप्रबंधक (सा.प्र.)|Addl_GM(MM))

Note No. #20

As per circular No. 27 of 2021-22 dated 02-02-2022 & email dtd 23/11/2020 from GM (S S&P), for following case tenders can be floated outside GeM with due approvals as per extant DoP of Purchase/ Works Policy:

Global Tender Enquiries (including Open tenders inviting domestic competition as per DoE OM dated 18.11.2020) .

Present case is covered under clause no 3.b of circular No. 27 of 2021-22 dated 02-02-2022 and approval of Tender inviting authority is only required for floating enquiry outside GeM.

Accordingly approval is granted for issuance of Enquiry on NIC (i.e. outside GeM) as per clause no 3.b of circular No. 27 of 2021-22 dated 02-02-2022 & email dtd 23/11/2020 from GM (S S&P) under clause no 2.1 of DOP. Enquiry may be issued on NIC portal.

21/12/2022 5:02 PM

Sanjeev Kumar Gupta
(GM(MM, PPX-BOI))

Note No. #21

21/12/2022 5:23 PM

श्री उत्कर्ष सिंह |Utkarsh Singh
(अपर महाप्रबंधक (सा.प्र.)|Addl_GM(MM))

Note No. #22

Forwarded

21/12/2022 5:25 PM

धर्मेन्द्र किशोर आनंद |D K Anand
(अपर महाप्रबंधक (पीपीएक्स) |Addl_GM(PPX))

Note No. #23

FOR IEM ALLOCAITON PLEASE. CASE VALUE IS MORE THAN Rs. 10 CRORE.

Window

Enquiry for NON PMD Indents

Enquiry No 202222401 ENQUIRY DATE 22.12.2022 FILE REF NO 2746

PMD CATY HEPP Lock Date Value Rs 6173314 100000000

INDENTS INDENT ITEMS ENQUIRY ITEMS VENDORS REMARKS PRINT

Print O/c Print All Print_Vendor Print_DSC_detail Refresh NIC Office Copy NIC Enq Detail (XL)

List of vendors

Vencd	Vnm1	Vnm2	Vcity	Vcoun
00001	OPEN TENDER		HARIDWAR	INDIA

MESSAGE

Enquiry is pending with Purchase Administration for IEM. Pl get it cleared.

OK

22/12/2022 2:52 PM

Sanjay Singh
(DM(PPX_CAPITAL))

Note No. #24

IEM allocation done.

22/12/2022 3:07 PM

अनुसग पंवार|Anurag Panwar
(उप अभियंता|DE)

Note No. #25

Ref. No. - 2022/2240/T1

Date: 20-01-2023

Tender Enquiry No. 2746/C/6580/2022/2240/T1 Dated 22-12-2022

Item: CNC HORIZONTAL BORER (01 No.)

Subject: - Issuing of Corrigendum for due date extension.

In accordance with approval at Note # 1-20 Domestic Tender Enquiry No-2746/C/6580/2022/2240/T1 Dated 22-12-2022 for CNC HORIZONTAL BORER (01 No.) was floated on GEPNIC Portal with opening date as 21-01-2023.

Till Now no offers have been received through the GEPNIC Portal.

The following bidders has requested to extend the due date of the subject mentioned tender:

- 1. M/s HMT Machine Tools Limited (P/264) : Requested for three weeks.*
- 2. M/s Geeta Machine Tools(P/258) : Requested for Two weeks.*

As per clause no 8.2 of BHEL Purchase Policy, 2013 GM(MM&BOI) is the competent authority for the approval of due date extension against the subject mentioned tender enquiry up to 04-02-2023.

Submitted for Approval please.

**D K Anand
AGM (PPX & ICX)**

**Utkarsh Singh
AGM(MM)**

**Sanjeev Kumar Gupta
GM (MM&BOI)**

**Dy.
Capital)**

**Singh
Manager**

**Sanjay
(Purchase**

20/01/2023 5:54 PM

**Sanjay Singh
(DM(PPX_CAPITAL))**

Note No. #26

FoForwarded

20/01/2023 6:53 PM

धर्मेन्द्र किशोर आनंद |D K Anand
(अपर महाप्रबंधक (पीपीएक्स) |Addl_GM(PPX))

Note No. #27

अनुमोदन के लिए अग्रेषित।

20/01/2023 8:11 PM

श्री उत्कर्ष सिंह |Utkarsh Singh
(अपर महाप्रबंधक (सा.प्र.)|Addl_GM(MM))

Note No. #28

अनुमोदित।

20/01/2023 10:34 PM

Sanjeev Kumar Gupta
(GM(MM, PPX-BOI))

Note No. #29

आवश्यक कार्रवाई के लिए अग्रेषित।

21/01/2023 9:32 AM

श्री उत्कर्ष सिंह |Utkarsh Singh
(अपर महाप्रबंधक (सा.प्र.)|Addl_GM(MM))