

Note No. #1

REF: FF/PPX/1304/2021-22

Dated: 11/03/2022

Sub: Formation of Cross Functional Committee for finalization of Terms & Conditions and evaluation of offers received against the Tender Enquiry for entering into Rate Contract for procurement Washed and Dry Silica Sand

Indent 20210458 dated 10/03/2022 received for procurement of Washed and Dried Silica sand by entering Rate Contract for Two years.

It is proposed to form a cross functional committee for finalization of Terms and conditions for the rate contract tender enquiry with members from Steel Foundry, Foundry Technology, Purchase & Finance.

Following members are proposed for the committee:

1. Shri A N Sudhakar AGM (SF/FFT) - Chairman
2. Shri Jai Prakash Singh DGM (SF)
3. Shri Ranjeet Lakra DGM (Purchase, CSX & SDC) - Convener
4. Shri Alok Kumar Sharma Sr. DGM (Finance)

Case Value : Rs. 10 Crore (Category Q)

Submitted for approval please as per purchase policy 11.0

(Rajesh Kumar)
Manager (Purchase & CSX)

- Ranjeet Lakra/ DGM (Purchase, CSX & SDC)
- Alok Kumar / GM (Purchase, CSX & Commercial)

11/03/2022 2:32 PM

राजेश कुमार |Rajesh Kumar
(प्रबंधक (क्रय/के.सा.प्र.))|MANAGER(Purchase/CMM))

Note No. #2

forwarded for approval please.

11/03/2022 2:40 PM

रंजीत लाकड़ा |Ranjeet Lakra
(उप महाप्रबंधक (क्रय))|DGM(Purchase))

Note No. #3

प्रस्ताव अनुमोदित

11/03/2022 6:51 PM

Alok Kumar
(GM(COMMERCIAL, PURCHASE & STORE))**Note No. #4**

12/03/2022 9:36 AM

रंजीत लाकड़ा | Ranjeet Lakra
(उप महाप्रबंधक (क्रय)|DGM(Purchase))**Note No. #5**

1. Indent No/ मॉगपत्र सं०.		20210458	Date/ दिनोंक : 10.03.2022
2. Item No. of Indent to be covered in this Enquiry निविदा मे शामिल किये जाने वाले माँगपत्र का मद		W & D Silica Sand	
3. Estimated Value/ अनुमानित मूल्य ₹0		500-1000 Lacs “Q” Category (C/49)	
4. Previous Order Details/ पिछले क्रय आदेश का विवरण			
Vendor Name/ विक्रेता का नाम		P.O. No./ क्रय आदेश सं०.	P.O. Date/ क्रय आदेश का दिनांक
M/s Silica Khaniz Udyog		20210382	14.01.2022
M/S Jagannath Minerals		20210468	29.03.2022
M/S Krishna Minerals		20210469	29.03.2022
5. Proposed Action/ प्रस्तावित कार्यवाही			
Mode of Purchase खरीद की प्रणाली	PMD उत्पाद निर्देशिका संख्या	Opening Date खुलने की तिथि	
OPEN TENDER	FY053 (C/49)	After 15 days from tender floating date	
6. List of Vendors proposed to be contacted/ निविदा दिए जाने वाले विक्रेताओं की प्रस्तावित सूची			
Sr. No.	Name विक्रेताओं के नाम	Vendor Code विक्रेता कोड	Past Performance (SPR)
1	Open Tender (will send email to PMD Vendors) (C/14)	09285	NA

Two parts Open tender enquiry is proposed for indent no. 20210458 dated 10.03.2022 through e-tender on NIC Portal for entering into Rate Contract for two years. As per corporate SS&P circular no. 27 & 16 of 2021-22 and circular no. 52 of 2020-21 framework agreement is not enabled on GEM portal, hence tender can be floated through outside GEM for valid reasons with approval of the head of unit/ division/ region (without further sub-delegation) C/34-35. Separate indents for placement of PO on quarterly basis, as per requirement shall be raised as per the RC terms.

1. Delivery Schedule: - As per rate contract, on intimation basis C/49.

2. GeMAR & PTS is available at C/51 and item is not available on GeM Portal.
3. PQC Applicable, C/53.
4. Supply as per specification, C/8-11.
5. Final inspection at CFFP BHEL Haridwar
6. Offer Validity: 90 days from tender opening date (Technical).
7. Quantity Variation: (+/-)25% (C/1)
8. The stipulated time for submission of tender is proposed as 15 days for bidders for quoting as per clause 8.2 of Purchase Policy 2013.
9. Reverse Auction shall be carried out as per applicable BHEL guidelines dated 08.03.2021.
10. Techno-Commercial terms & conditions for the Tender have been finalized by the Cross Functional Committee and are placed at C/22-31.
11. This tender is for rate contract with three vendors for two years.
12. The distribution of the quantity will be in the ratio 50:30:20.
13. Integrity pact applicable.

It is proposed to invite Open Tender Enquiry through NIC Portal in accordance to clause no. 5.1.1 & 8.2 of Purchase Policy 2013.

Submitted for approval as per DoP 2.1 of purchase policy 2013.

Rajesh Kumar

Manager (Purchase & CSX)

Ranjeet Lakra/ DGM (Purchase, SDC & CSX)

Alok Kumar /GM (Purchase, CSX & Commercial)

Vivek Kumar Raizada / GM (I/c) -CFFP

Pravin Chandra Jha / ED-HEEP & CFFP

18/04/2022 4:01 PM

राजेश कुमार |Rajesh Kumar
(प्रबंधक (क्रय/के.सा.प्र.))|MANAGER(Purchase/CMM))

Note No. #6

अग्रेषित।

19/04/2022 9:26 AM

रंजीत लाकड़ा |Ranjeet Lakra
(उप महाप्रबंधक (क्रय))|DGM(Purchase))

Note No. #7

19/04/2022 9:47 AM

Alok Kumar
(GM(COMMERCIAL, PURCHASE & STORE))**Note No. #8**

19/04/2022 10:08 AM

रंजीत लाकड़ा | Ranjeet Lakra
(उप महाप्रबंधक (क्रय)|DGM(Purchase))**Note No. #9**

1. Indent No/ मॉगपत्र सं०.		20210458	Date/ दिनांक : 10.03.2022 Rev Date : 13.04.2022
2. Item No. of Indent to be covered in this Enquiry निविदा मे शामिल किये जाने वाले मॉगपत्र का मद		W & D Silica Sand	
3. Estimated Value/ अनुमानित मूल्य ₹0		500-1000 Lacs “Q” Category (C/49)	
4. Previous Order Details/ पिछले क्रय आदेश का विवरण			
Vendor Name/ विक्रेता का नाम		P.O. No./ क्रय आदेश सं०.	P.O. Date/ क्रय आदेश का दिनांक
M/s Silica Khaniz Udyog		20210382	14.01.2022
M/S Jagannath Minerals		20210468	29.03.2022
M/S Krishna Minerals		20210469	29.03.2022
5. Proposed Action/ प्रस्तावित कार्यवाही			
Mode of Purchase खरीद की प्रणाली	PMD उत्पाद निर्देशिका संख्या	Opening Date खुलने की तिथि	
OPEN TENDER	FY053 (C/49)	After 15 days from tender floating date	
6. List of Vendors proposed to be contacted/ निविदा दिए जाने वाले विक्रेताओं की प्रस्तावित सूची			
Sr. No.	Name विक्रेताओं के नाम	Vendor Code विक्रेता कोड	Past Performance (SPR)
1	Open Tender (will send email to PMD Vendors) (C/14)	09285	NA

Two parts Open tender enquiry is proposed for indent no. 20210458 dated 10.03.2022 through e-tender on NIC Portal for entering into Rate Contract for two years. As per corporate SS&P circular no. 27 & 16 of 2021-22 and circular no. 52 of 2020-21 framework agreement is not enabled on GEM portal, hence tender can be floated through outside GEM for valid reasons with approval of the head of unit/ division/ region (without further sub-delegation) C/34-35. Separate indents for placement of PO on quarterly basis, as per requirement shall be raised as per the RC terms.

1. Delivery Schedule: - As per rate contract, on intimation basis C/49.
2. GeMAR & PTS is available at C/51 and item is not available on GeM Portal.
3. PQC Applicable, C/53.
4. Supply as per specification, C/8-11.
5. Final inspection at CFFP BHEL Haridwar
6. Offer Validity: 90 days from tender opening date (Technical).
7. Quantity Variation: (+/-)25% (C/1)
8. The stipulated time for submission of tender is proposed as 15 days for bidders for quoting as per clause 8.2 of Purchase Policy 2013.
9. Reverse Auction shall be carried out as per applicable BHEL guidelines dated 08.03.2021.
10. Techno-Commercial terms & conditions for the Tender have been finalized by the Cross Functional Committee and are placed at C/22-31.
11. This tender is for rate contract with three vendors for two years.
12. The distribution of the quantity will be in the ratio 50:30:20.
13. Integrity pact applicable.

It is proposed to invite Open Tender Enquiry through NIC Portal in accordance to clause no. 5.1.1 & 8.2 of Purchase Policy 2013.

Submitted for approval as per DoP 2.1 of purchase policy 2013.

Rajesh Kumar

Manager (Purchase & CSX)

Ranjeet Lakra/ DGM (Purchase, SDC & CSX)

Alok Kumar /GM (Purchase, CSX & Commercial)

S.K. Sharma / Head Finance CFFP

Vivek Kumar Raizada / GM (I/c) -CFFP

Pravin Chandra Jha / ED-HEEP & CFFP

19/04/2022 10:29 AM

राजेश कुमार |Rajesh Kumar
(प्रबंधक (क्रय/के.सा.प्र.))|MANAGER(Purchase/CMM))

Note No. #10

अग्रेषित।

19/04/2022 11:32 AM

रंजीत लाकड़ा |Ranjeet Lakra
(उप महाप्रबंधक (क्रय))|DGM(Purchase))

Note No. #11

सादर अग्रेषित

19/04/2022 11:38 AM

Alok Kumar
(GM(COMMERCIAL, PURCHASE & STORE))

Note No. #12

19/04/2022 7:08 PM

एस के शर्मा | S K Sharma
(अपर महाप्रबंधक (वित्त)|Addl_GM(Finance))

Note No. #13

सादर अग्रेषित

20/04/2022 8:47 AM

Alok Kumar
(GM(COMMERCIAL, PURCHASE & STORE))

Note No. #14

forwarded

20/04/2022 9:58 AM

Vivek Kumar Raizada
(GM-I/C(CFFP))

Note No. #15

Approval is accorded for "floating tender outside GeM".

21/04/2022 6:36 PM

Pravin Chandra Jha
(ED (HEEP & CFFP))

Note No. #16

22/04/2022 8:32 AM

Vivek Kumar Raizada
(GM-I/C(CFFP))

Note No. #17

REF: FF/PPX/1304/21-22

Date: 09.05.2022

INDENT NO: 20210458 dated 10.03.2022 Rev. Date 13.04.2022

ITEM: W&D Silica Sand

Subject: Extension of due date for enquiry no: 202104581 Tender ID 2022_BHEL_11276_1

Tender Enquiry no. 202104581 with Tender ID 2022_BHEL_11276_1 was floated through NIC Portal against above mentioned indent with bid opening date as 09.05.2022 vide approval Note #15.

As of now Nine bids have been submitted C/138. Indenter has recommended to extend the tender opening date by one week for more participation and increased competition C/137.

Therefore, it is proposed to extend the tender opening date up to 16.05.2022 for the subject tender enquiry to increase competition.

Submitted for approval as per clause no. 8.2 of purchase policy 2013 please.

Rajesh Kumar

Manager (Purchase & Stores)

Ranjeet Lakra / DGM (Purchase, SDC & Stores)

Alok Kumar / GM (PPX, CSX & Commercial)

09/05/2022 11:12 AM

राजेश कुमार |Rajesh Kumar
(प्रबंधक (क्रय/के.सा.प्र.))|MANAGER(Purchase/CMM))

Note No. #18

अनुमोदन हेतु अग्रेषित

09/05/2022 11:16 AM

रंजीत लाकड़ा |Ranjeet Lakra
(उप महाप्रबंधक (क्रय))|DGM(Purchase))

Note No. #19

प्रस्ताव अनुमोदित

09/05/2022 11:25 AM

Alok Kumar
(GM(COMMERCIAL, PURCHASE & STORE))