

**Note # 1**

1. मांगपत्र संख्या: 20240508 दिनांक: 10.12.2024		C/1 received on 11.12.2024	
2. निविदा में शामिल किये जाने वाले माँगपत्र का मद :		LC Ferrochrome	
3. GeM AR & PTS report details		Item not available on GeM portal (C/10)	
4. GeM Custom bid (21 days' minimum time is required to be given for bid submission, 10 days for e-procurement)		C/26-37 (Draft, to be changed to 10 days in final bid)	
5. पिछले क्रय आदेश का विवरण (C/11-12)			
विक्रेता	क्रय आदेश संख्या	क्रय आदेश दिनांक	
M/s J Poonamchand And Sons	20240486	28.10.2024	
M/s Indiano Chrome Private Limited	20240487	29.10.2024	
6. Delivery schedule as per Indent / माँगपत्र निर्दिष्ट वितरण कार्यक्रम (C/1)		150000 KG by 15.04.2025 150000 KG by 05.05.2025 100000 KG by 30.05.2025	
7. Likely consumption Schedule/ संभावित खपत अनुसूची: (C/3)		30.06.2025	
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)	-	23.12.2024 (10 days from the date of approval from final authority)
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 आमत्रण सूचना			
Shall be published on BHEL's tender web-portals www.bhel.com or www.hwr.bhel.com. Enquiry notice shall be sent to known supplier of PMD SM034 (C/22) as well.			
12. Salient features of the tender enquiry/निविदा पूछताछ में निम्नलिखित मुख्य विशेषताएं होंगी			

a	Delivery Schedule/ वितरण अनुसूची	LOT1: 1,50,000 Kg: 0-30 days from Purchase Order date. LOT2: 1,50,000 Kg: 45-50 days from Purchase Order date. LOT3: 1,00.000 Kg: 70-75 days from Purchase Order date. Early delivery acceptable for 1 <sup>st</sup> lot only. (C/29)
b	Inspection/निरीक्षण	3 <sup>rd</sup> party inspection required. Final inspection will be done at CFFP store (C/30,31)
c	Guarantee certificate/ गारंटी माणपत्र	Required for the period of one year from supply date as per GEM GTC. (C/31)
d	Test Certificate/ परीक्षण प्रमाणपत्र	Original manufacturer's Test Certificate required. Supplied material must be free from any dust impurity. Material should be Manufacturer's packing such as to prevent loss/ deterioration in quality during handling, transport & Storage. Each packing should be marked with details like: Name of Material, Manufacturer's name/ Trademark, Net weight etc. For Undersized material as per limit specified in specifications particle size in the supplied material should not be less than 2mm. (C/31-32)
e	Integrity Pact/ अखंडता समझौता	Applicable (C/30)
f	Pre-Qualifying Criteria/ पूर्व योग्यता मानदंड	Available (C/4, 30-31)
g	Quantity variation/मात्रा प्रकारान्तर :	+/-5% is permitted, C/1&8 & C/31
h	Bid to Reverse Auction/बोली से उत्क्रम नीलामी	Enabled for this procurement. (C/27)
i	CFFP Payment terms, Conflict of interest , / CFFP भुगतान शर्तें खंड	Added in Buyer specific ATC of GEM Bid (C/32)
j	Bid quantity splitting/ बोली मात्रा का बंटवारा	Applicable in ratio of 60:40 (C/27, 34-35)
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. (C/27, 28)
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. (C/29)
13. अनुमानित लागत (रु)	Q	Cat. 500-1000 to above Lakh
14. Estimate/प्राक्कलन:	Rs. 9,35,67,349/- with GST (C/5)	
14- a Estimate with +5% qty variation	Rs. 9,82,45,716/- with GST (C/1 & 8)	
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	AGM(others) or Above	
16. Whether GEM custom bid 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.	Not applicable, 10 days' time given for e-procurement	
17. Selection of RA elimination criteria (H1/50%) requires <b>approval from competent authority empowered for ordering</b> (Annexure-B of SS&P/Corp Letter AA:SSP: GeM:Clar:R00 dated 01.12.2022)	H1 bidder elimination rule opted for RA as previous tender had 11 techno commercially suitable bidders.  Approval from GM (others) or above is required	
18. Draft GEM Bid	C/26-37	
Submitted for approval as per DOP clause no. 2.1, 3.1 of purchase policy 2013 please/ उपरोक्त प्रस्ताव अनुमोदन क्रय नीति 2013 के डी.ओ.पी 2.1, 3.1 के अनुसार प्रस्तुत किया जा रहा है।		

Arpit Gupta  
Manager (Purchase)

Vikas Verma / AGM (MM)– for approval to float the tender enquiry as detailed above

Ranjan Kumar / GM & Head (CFFP)– for approval to select H1 elimination criteria on GeM

13/12/2024 09:59 am

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

& L)

**Note # 2**

Approved for floated the TE.

Forwarded for approval to select H1 elimination criteria in RA.

**13/12/2024 01:22 pm**

**Vikas Verma  
Addl\_GM(MM)**

**Note # 3**

RA criteria proposed at Note # 1 is approved.

**13/12/2024 06:54 pm**

**Ranjan Kumar  
GMH(CFFP)**

**Note # 4**

**14/12/2024 09:39 am**

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

**Note # 5**

<b>Ref.:</b>	FF/PPX/2024-25/5022/2	<b>Date:</b>	26-12-2024
<b>Indent No.</b>	20240508		
<b>Item</b>	LC Ferrochrome		
<b>Tender Enquiry No.</b>	GEM/2024/B/5699928		
<b>A. Present Status of Bid</b>			
Whether extension has been granted previously			No
No. of offers in the bid			12
Participation Status placed on			C/121
<b>B. Detail of Request from Vendor</b>			
Whether mails have been received from vendors for extension			Yes
Mails from vendor placed on			C/122-123
<b>C. Discussion with I/O</b>			
Whether mails have been received from I/O for extension			Yes
Mails from I/o placed on			C/120
<b>D. Proposal Details</b>			

Extension sought for	4 days
Next proposed date of tender opening	30.12.2024
<p>The original tender opening date was 24.12.2024. In view of mail request from vendor and confirmation from I/O, it is proposed to extend the date of tender opening by 4 days from today to 30.12.2024 as per clause .8.2 of Purchase Policy 2013.</p> <p style="text-align: right;">Arpit Gupta Manager (PPX)</p> <p>Vikas Verma / AGM (MM)</p>	

**26/12/2024 05:39 pm**

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

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**Note # 6**

Approved as proposed.

**26/12/2024 05:43 pm**

**Vikas Verma**  
**Addl\_GM(MM)**

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