

Note # 1**NIT Approval**

Subject: Proposal for issuing Open Normal Tendering for "Procurement of Conveyor Belts for Urea Product Handling at HURL Barauni site".

1.	Description of Material / Work (in Brief)	Procurement of Conveyor Belts for Urea Product Handling at HURL Barauni site
2.	Indent Reference and date :	HURL/BR/MECH/22-23/UPH-14 Dt. 01-03-2023
3.	Approved Estimated Cost :	Rs. 56,14,330 (Excl. GST).
4.	Proposed Tender details:	
4a.	Mode of tender: Single / Two Bid	Two Bid
4b.	Type of tender : Limited / Open	Open Tender
4c.	Tendering method : e-Tender/ Normal Tender	E-tender (Normal Tendering) Duration of Bid participation - 10 days Note: In case of non -availability of the product on GeM portal, custom bidding with bid duration of 21 days shall be done.
4d.	Quote Criteria of tender (% rate / item wise / Total Value)	Item rate
5.	Pre-Qualification Criteria	(as per Gem Guidelines)
5a.	Technical Pre-Qualification Criteria	As per QR Ref. No. HURL/BR/MECH/22-23/UPH-14/QR
5b.	Annual Turnover (30% of estimation)	Rs.16,84,299/-
5c.	One order of similar type Item/Job (80% of estimated Cost)	Rs.44,91,464/-
	Two Orders each of similar type item / Job (50% of estimated cost)	Rs.28,07,165/-
	Three Orders each of similar type item / Job (40% of estimated cost)	Rs.22,45,732/-
	Documents asked from	

5d.	Bidders	NA
5e.	No. of days given to bidders for technical clarification if required	3 Days
5f.	Tender Fee (If applicable)	NA
5g.	EMD	Rs.1,12,287/-
5h.	Performance Bank Guarantee (10%)	10% of Contract Value
6.	Similar Nature of Work	Bidder should have supplied conveyor belts in any industry
7.	Bid Offer Validity	120 Days
8.	Delivery / Job completion	Within 06 Weeks from the date of award of contract.
9.	Recommended DOP:	
	According to Clause 5.1 of Section-II of DOP, the approving authority is DGM and above. With reference to Office Order HURL/DoP/2021-22/Sec II dt. 21.03.2022, it is noted that the DGM of NTPC is equivalent in rank to the Chief Manager of HURL. Currently, the highest-ranking position in the C&M-Purchase department is Manager and is reporting to VP (P&M). Hence, VP (P&M) may please approve.	

Sequence of Approval:

- 1.1. Manager - C&M
- 1.2. Finance - For concurrence
- 1.3. VP (P&M) - For Approval

25/07/2023 09:41 am**ANKIT KUMAR MAURYA**
Officer (C&M) Barauni**Note # 2**

Accepted.

Submitted for Finance concurrence.

25/07/2023 02:50 pm**NAGARAJU RAVENDRAN**
Manager (C&M) Barauni**Note # 3**

NIT concurred.

27/07/2023 05:56 pm**RAVI KUMAR SAW**
Chief Manager (Finance) Barauni**Note # 4**

Proposal for issuing NIT for "Procurement of Conveyor Belts for Urea Product Handling at HURL Barauni site" is Approved

27/07/2023 06:34 pm

DHARMINDER BAGGA
Vice President (Maintenance) Barauni

Note # 5

For tendering

28/07/2023 09:04 am

NAGARAJU RAVENDRAN
Manager (C&M) Barauni
