



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Nuclear Power Corporation of India Limited
A Government of India Enterprise)
MUMBAI-HQ

संख्या No: eNote/NPCIL/2025/14014

दिनांक Date: 02/06/2025

विषय Sub: Purchase Recommendation for Supply of 'Electronic Transmitters for Harsh Environment' for KAPP-3&4.
संदर्भ Ref: Tender no. CMM/EIC/22-60-3-3641 dated 30.05.2024.

A Two Part Public Tender was floated on Central Public Procurement (CPP) portal vide NITNo.: CMM/EIC/22-60-3-3641 dated 30.05.2024 for supply of 'Electronic Transmitters for Harsh Environment' for Kakrapar Atomic Power Project-3&4 (KAPP-3&4). Part-I Bid was opened on 15.07.2024. Two (2) bids were received from the following parties:

- i) M/s. Electronet Equipment Pvt. Ltd., Pune.
- ii) M/s. Baldota Control and Equipment Pvt. Ltd., Mumbai.

Part 1 (Techno-commercial) Bid was evaluated as per which both the aforesaid bidders were found techno-commercially qualified.

Part 2 (Price) Bid for the tender was opened on 26-05-2025. Comparative Statement for bid is attached.

Earlier, P.O. no. CMM/EIC/23-60-3-3473/e-PO/42672 dated 13.10.2020 was placed for procurement of identical items. However, the contractor failed to supply any of the P.O. items. Accordingly, P.O. no. CMM/EIC/23-60-3-3473/e-PO/42672 was cancelled on 29.01.2024 at 'Risk & Cost' of the contractor. This Purchase Recommendation is to procure the items which could not be procured through the aforesaid cancelled P.O.

Purchase Recommendation for the present tender enquiry is as follows.

1. Indent No. & Date	: NPHQ00000970 dated 01-03-2024.
2. Purchase file No. with bid due date	: NIT No.: CMM/EIC/22-60-3-3641 dated 30.05.2024. Bid opening date: 15.07.2024.
3. Brief description of material	: Supply of 'Electronic Transmitters for Harsh Environment'.
4. Tender action (if limited / single tender, reference to approval previously obtained for such tender action should be indicated)	: Two Part Public Tender through CPP portal.
5. Bids received within bid due date	: Two (02) bids received from following suppliers: i) M/s. Electronet Equipment Pvt. Ltd., Pune. ii) M/s. Baldota Control and Equipment Pvt. Ltd., Mumbai. Both suppliers are techno-commercially qualified.

6. Bids received late		: NIL
7. Comparative statement		: Attached.
8. Preferred tender and proposed PO value		: Purchase Order: M/s. Electronet Equipment Pvt. Ltd., Pune. PO value: ₹ 1,07,38,000/- (Total Price inclusive of GST).
9. Evaluation Report		: Part 1 Evaluation Report attached.
10. List of deviations from contract condition & approving authority		: NIL.
11. Financial Provision & Allocation.		
KAPP-3&4		USI-60000
a	Sub division	: 01
b	Financial Provision available	: ₹ 432,03,00,000
c	Total Value of purchase orders placed so far against this sub-division	: ₹ 329,24,92,000
d	Balance amount available under sub-division	: ₹ 1,02,78,08,000
e	Estimated cost of the indent for these items including others	: ₹ 2,13,42,991
f	Value of this purchase proposal	: ₹ 1,07,38,000
g	Net balance = (b) – (c +f)	: ₹ 1,01,70,70,000
h. Budget provision : BE 2024-25: 100%. available		
i. Budget Head of : Capital Account		
j. Financial sanction No. & date : 1/5(3)/2009-Power/4361 DTD 16.10.2009		
k. Remarks if any : NIL		
12.	Cost Data of identical or similar equipment or material ordered previously (ref PO and price with details of variation in specifications etc. should be indicated)	: Not Applicable.
13.	Details of foreign exchange provision, if any	: Not Applicable.
14.	Authority competent to accept the tender	:ACE (Procurement-C&I).

		HQI No. and its Para: HQI-2007 (Rev. 5), Part-1, Table-A, Sl. No. (A.3) (i).
15.	a. Estimated amount included in the indent for approval b. Amount recommended for placement of order. c. Percentage increase and justification for recommendation for increased price.	: ₹ 2,13,42,991 (Total Price inclusive of GST). : ₹ 1,07,38,000 (Total Price inclusive of GST). : (-) 49.69 %. L1 bidder did not offer price for test items or test charges.

As per HQI-2007 (Rev. 5), Part-1, Table-A, Sl. No. (A.3 (i)), contract approving authority is ACE.

Authority for financial
concurrence of Purchase Recommendation: Manager.

Proposal is put up for concurrence of Manager (F&A) and approval of ACE (Procurement-C&I).

द्वारा आरंभ किया गया Initiated By
RAJEEV KUMAR, DY. C E, MUMBAI-HQ

---> Smt. SMT. N. MALATHY AGM(F&A)

NOTINGS

1/N. 02/06/2025

Please examine

SMT. N. MALATHY, AGM(F&A), MUMBAI-HQ

---> Shri KETAN SURENDRA KAMATH, SR.MGR(F&A), MUMBAI-HQ

2/N. 30/06/2025

(1) The current eNote proposed for procurement of "Electronic Transmitters for Harsh Environment for KAPP 3&4" which could not be procured earlier on account of failure in execution of supplies of the referred items by the previous supplier "Rockwin Flowmeter India Pvt Ltd" vide PO No CMM/EIC/23-60-3-3473/e-PO/42672. The referred PO was cancelled vide Amendment-III invoking Risk Purchase under clause 13.2 of GCC/Supply-1/Rev-4. In this context,

- It is requested to attach Financial concurrence and approvals for cancellation of the referred subject Purchase Order 42672.
- It is also requested to confirm whether the previous tender/PO 42672 has any stipulation for recovery on account of risk and cost (including departmental overhead charge @ 30% of total expenditure)
- It is requested to confirm/update the status of payments made if any, Liquidated damages, forfeiture of EMD, Security Deposit and Performance Bond in the previous PO.
- It is requested to indicate the tentative plan of recovery of the amounts due in the current PO from the previous supplier.

(2) It is requested to link eNote/NPCIL/2025/12822 dated 20th May 2025 and eNote/NPCIL/2024/15063 dated 15th July 2024 since attachments enclosed in the respective eNotes cannot be accessed.

- (3) It is seen that pre-bid meeting was held on 19th June 2024, however the minutes of the pre-bid meeting is not available in the eNote and corrigendum to the tender may kindly be attached to the eNote.
- (4) It is seen that bid validity period has been fixed at 120 days from the date of opening of Part-II (Price e-Bid) of the tender i.e 23rd Sept 2025, which seems unduly a long period of time i.e more than 365 days from the extended date of opening of bids i.e 15th July 2024. As per clause 5.2.8 of the Manual for Procurement of Goods 2024, the validity period should not be unreasonably long as keeping the tender unconditionally valid for acceptance for longer period entails the risk of getting higher prices from the bidders. This aspect may kindly be reviewed and see if the prices quoted by the bidders are on higher side.
- (5) It is seen that cost estimate of the subject procurement in the base eNote is based on average of 2 budgetary quotations with multiplication factor of 0.92, whereas NPCIL Cost Estimation guidelines date 9th Feb 2024 states that if PO data is not available, cost estimate may be considered based on average of minimum 3 budgetary quotations with multiplication factor of 0.8. This seems to be deviation from the cost estimate guidelines and justification for such cost estimate arrived may kindly be recorded.
- (6) It is observed that Prior Turnover and Experience exemption is not applicable to MSE enterprises vide clause 2.6 and 2.7 Section-A of the Tender no CMM/EIC/23-60-3-3641. It is requested to attach approval of the Competent Authority for non-relaxation of Prior Turnover and Experience with justification in line with circular no NPCIL/ED/CMM/25/2022 dated 16th Feb 2022.
- (7) It is requested to attach statement from CMM with the status of EMD, MSE status confirmation and applicability of MSE purchase preference opted by bidders.
- (8) From the Annexure B attached by Electronet Equipment Pvt Ltd, Pune, it is seen that in the field condition of prices, it is simply stated "Noted & Comply". There is no specific clear response to the declarations submitted by the bidder. This may kindly be clarified.
- (9) It is seen that the prices quoted by "Electronet Equipment Pvt Ltd, Pune ₹ 1,07,38,000/- is abnormally low (ALR) compared to departmental estimate of ₹ 2,13,42,991/- by (-) 49.69%. It is also seen that the bidder has quoted "ZERO" price for item no 2, 2.1, 3, 3.1, 3.2 and 3.3 in the BOQ. The user group is requested to
- a) confirm the basis of "ZERO" quoted price by the bidder for item 2, 2.1, 3.1, 3.2, 3.3
 - b) whether the bidder has understood the scope/requirements of all the items to be manufactured for supply?
 - c) whether the price quoted by the bidder is reasonable and reflective of the market price trends?
 - d) Whether there is any downward trend in the market?
 - e) confirm whether the situation falls under the un-workable prices and whether clause 4.23 of the Purchase procedure for Purchase of Goods and Services through GeM portal is applicable?
- (10) It is observed that the referred indent no NPHQ00000970 has been registered under capital budget BCN 23329399 in BE 2024-25, however the procurement activity not been completed, it is requested to confirm the updation of registration of the same in BE 2025-26.
- KETAN SURENDRA KAMATH, SR.MGR(F&A), MUMBAI-HQ
- > Shri RAJEEV KUMAR, DY. C E, MUMBAI-HQ

3/N. 15/07/2025

Point-wise response to FEG query at page 2/N is as follows:

- (1) a) Financial concurrence and approvals for cancellation of the referred subject Purchase Order 42672 is attached.
b) Yes, confirmed.
c) In the previous PO, Bank Guarantee for ₹ 3,76,500/- was invoked vide letter dated 01-02-2024 (copy attached). No other claim was done.
d) Recovery from the previous supplier to be done account of risk and cost (including departmental overhead charge @ 30% of total expenditure). Total recovery amount will be worked out. 95% of this recovery amount will be waived off on account of the claim by the contractor under 'Vivad-se-Vishwas scheme' which has been acknowledged by NPCIL vide letter dated 08-04-2024 (copy attached).
- (2) eNote/NPCIL/2025/12822 dated 20th May 2025 and eNote/NPCIL/2024/15063 dated 15th July 2024 are attached.
- (3) Query and response for the pre-bid meeting is attached.
- (4) Being a Risk Purchase tender, terms and conditions of the present tender is same as that of the contract which was cancelled on the basis of 'Risk & Cost'. The said equivalence is as per the Manual for Procurement. Further, prices quoted by L1 bidder is less than the Estimated Cost i.e. they are not on higher side.
- (5) Cost estimate of the subject procurement in the base eNote was based on average of 2 budgetary quotations as only 2 vendors had offered budgetary quotations i.e. third budgetary quotation was not available. Multiplication factor of 0.8 should have been used on average estimated cost. Estimated cost for the tender would thus be ₹ 1,85,59,123/-. Amount recommended for placement of order is ₹ 1,07,38,000/- which is 42.14 % lower than estimated cost.
- (6) Prior Turnover and Experience exemption is not applicable to MSE enterprises. Approval of the Competent Authority to this effect is attached.
- (7) Status of EMD: Not applicable for both bidders as tender was published on CPPP with GCC Supply1-R5.
MSE status: Small manufacturing enterprise for both bidders.
MSE purchase preference: Applicable for both bidders.
- (8) In Annexure B, Electronet Equipment Pvt Ltd, Pune has stated "Noted & Comply" in their response. Same has been reviewed and found acceptable.
- (9) a) For item 2, 2.1, 3.1, 3.2, 3.3, bidder had got earlier test reports based on which they intended not to perform the tests mentioned in BOQ of tender. Hence, zero price was quoted by bidder for the test items and the corresponding test charges. Bidder response is attached.
b) Bidder has understood the scope/requirements of all the items to be manufactured for supply. As per the response from the bidder, they will perform fresh type testing for tests mentioned in tender BOQ without any additional price implication to NPCIL i.e. they will absorb the test charges.
c) Price quoted by the bidder is reasonable and reflective of the market trends.
d) There is no downward trend in the market.
e) Not applicable as tender was published on CPPP with GCC Supply1-R5.
- (10) Indent no NPHQ00000970 has been registered under capital budget BCN 23329399 in BE 2024-25, however the procurement activity was not completed in the stated period. Accordingly, budget provision has been extended to BE 2025-26.

RAJEEV KUMAR, DY. C E, MUMBAI-HQ

---> Shri KETAN SURENDRA KAMATH, SR.MGR(F&A), MUMBAI-HQ

4/N. 29/07/2025

- (1) It has been confirmed at page 3/N point 1 b) that there is stipulation for recovery on account of risk and cost (including departmental overhead charge @ 30% of total expenditure). The user group is requested to attach with supporting of such stipulation of recovery of departmental Overhead charge @ 30% of total expenditure.
- (2) It has been confirmed at page 3/N point 10 that budget provision has been extended to BE 2025-26, however it is requested to get the same registered in Budget Group (upadation of budget).
- (3) It is seen that the Financial criteria related evaluation vide eNote/NPCIL/2024/15063 page 4/N for Annual Turnover of Electronet Equipment Pvt Ltd was done based on CA Certification documents submitted at the time of bid submission,

however the second round clarification CA certification documents have mentioned Annual Turnover figures for the FY 2021-22 (₹ 19.6614 crs) and FY 2022-23 (₹ 31.8634 crs) which is not matching with bid submission CA certification figures in the same respective FY 2021-22 (₹ 19.9068 crs) and FY 2022-23 (₹ 32.5488 crs). It is requested to confirm this discrepancy and why the change in certification figures when such figures were already audited.

(4) Further, in case of Baldota the Net worth related evaluation vide eNote/NPCIL/2024/15063 for Net Worth at page 12/N is showing Networth of ₹ 16.1033 crores as per second round clarification CA Certification documents, which is same as Provisional Net worth (for ₹ 16.1033 crs) submitted during bid submission. It is not clear whether the net worth submitted during second round of clarification is still provisional figure or final figure. This aspect may kindly be reviewed.

(5) It is seen from the letter reference CMM/EIC/3473 dated 8th April 2024 that NPCIL has acknowledged for Relief and Refund based on vendor e-mail dated 7th March 2024 for 95% Performance Security Amount Forfeited and 95% of the Risk Purchase Amount realized by NPCIL. Further, it is stated in the letter that final risk purchase amount is yet to be finalized after completion of risk purchase activities and the relief under "Vivad se Vishwas" scheme can only be ascertained after finalization of the said amount. Though the claim has been submitted by vendor before the deadline of 31st March 2024 vide e-mail however, in the referred circular no F.1/1/2023-PPD dated 11th April 2023 it seems that the claim under the scheme must be submitted through GeM portal (even though tender is done on CPP portal and contract of delivery is within the delivery period between 19.02.2020 and 31.03.2022) and the same has to be refunded /rejected within 30 days of claim receipt through GeM functionality. The referred letter seem contradictory to the circular. This aspect may kindly be clarified.

KETAN SURENDRA KAMATH, SR.MGR(F&A), MUMBAI-HQ

---> Shri RAJEEV KUMAR, DY. C E, MUMBAI-HQ

5/N. 30/07/2025

Point-wise response to FEG query at page 4/N is as follows:

- 1) The stipulation for recovery on account of risk and cost (including departmental overhead charge @ 30% of total expenditure) is covered at clause no. 26 of SCC (copy attached).
- 2) Budget provision has been extended to RE 2025-26. Budget will be ensured at the time of payment to contractor.
- 3) Finance Evaluation Group (FEG) evaluated the financial documents in eNote/NPCIL/2024/15063 dated 15.07.2024 (copy attached at page 3/N; refer the file 'FEF Concurrence'). FEG has concurred qualification of the bidder for the requirement of Turnover.
- 4) FEG evaluated the financial documents in eNote/NPCIL/2024/15063 dated 15.07.2024 (copy attached at page 3/N; refer the file 'FEF Concurrence'). FEG has concurred qualification of the bidder for the requirement of Net Worth.
- 5) Please refer the section 'Frequently Asked Questions' in the circular (copy attached) under "Vivad se Vishwas" scheme. Herein, at response to question no. 4, it is clarified that the said scheme is applicable to all contracts irrespective of mode of procurement. Further, as per the attachment viz 'Vivad_se_Vishwas_Claim' (at page 3/N), value of risk purchase amount is yet to be finalized. Only after finalization of this value, relief under the said scheme can be ascertained.

RAJEEV KUMAR, DY. C E, MUMBAI-HQ

---> Shri KETAN SURENDRA KAMATH, SR.MGR(F&A), MUMBAI-HQ

6/N. 30/07/2025

- (1) The proposal in the base eNote is for placement of Purchase Contract for "Supply of Electronic Transmitters for Harsh Environment for KAPS 3&4" with revised Departmental estimated cost of ₹ 1,85,59,123/- to be awarded to "Electronet Equipment Pvt Ltd" on L1 basis in public tender mode at CPP portal for contract value of ₹ 1,07,38,000/-.
- (2) The referred purchase is a Risk Purchase required to be done by the user group on account of short-closure/cancellation of previous purchase contract with "Rockwin Flowmeter India Pvt Ltd" on account of
 - a. failure of the supplier to meet obligations of delivery of items within the Contractual delivery period
 - b. un-certainty of the supplier commitment to deliver the item, which was approved by the Competent Authority.
 - c. availability of vendors in the market capable of supplying the PO items

The short-closure/cancellation of the previous purchase contract with "Rockwin Flowmeter India Pvt Ltd was approved by the Competent Authority [ED (Procu)] as per Clause AA-23 b) iii) of PART-2 : SECTION AA of HQI-2007-R-5 (refer

- (3) The revised estimated cost of the referred items proposed for purchase is arrived considering the multiplication factor of 80% of average of 2 available quotations received from vendors. It has been confirmed by user group at page 3/N that 3rd quotation is not available.
- (4) In the referred tender, only 2 parties participated in the bid and both were MSE bidders and were technically qualified after 3 rounds of clarifications. The detailed technical evaluation report has been recorded in eNote/NPCIL/2025/12822 along with attachments on Commercial Evaluation report of CMM vide CMM/EIC/23-60-3-3641 dated 23rd July 2024 and Financial criteria report of FEG vide eNote/NPCIL/2024/15063.
- (5) It was observed that the bid validity period was fixed at 120 days from the date of opening of Part-II (Price Bid) of the tender i.e 23rd Sept 2025 which was more than 365 days (1 year) from the extended date of opening of bids o.e 15th July 2024 for which the Manual for Procurement of Goods, 2024 states that the validity period should not be unreasonably long since it entails the risk of getting higher prices from the bidders. However, the user group has certified at page 3/N that since the prices quoted by L1 bidder is less than Estimated cost, the prices quoted are not on higher side and also has stated that being a risk purchase tender, the terms and conditions of the present tender were same as that of the cancelled contract.
- (6) It was observed that L1 bidder "Electronet Equipment Pvt Ltd" had quoted Abnormally Low Rate (ALR) ₹ 1,07,38,000/- i.e (-) 42.14% below revised estimated cost of ₹ 1,85,59,123/-. The bidder had quoted only for item no 1 of the Tender for ₹ 1,07,38,000/- and had quoted "ZERO" price for item no 2, 2.1, 3, 3.1, 3.2, 3.3. The user group has confirmed at page 3/N that
- a. The bidder has understood the scope/requirements of all items to be manufactured for supply
 - b. The bidder has responded to CMM e-mail dated 11th July 2025 stating that they already have valid type test reports for the offered model, thereby quoting "ZERO" charges against type testing and also, in case of need to perform fresh type testing for tests mentioned in tender BOQ, they will absorb the test charges i.e without any financial implication on NPCIL.
 - c. Price quoted by the bidder is reasonable and reflective of the market trends
 - d. There is no downward trend in the market.
 - e. Un-workable prices is not applicable in the referred purchase proposal in the base eNote.
- (7) It has been confirmed at page 5/N that sufficient budget provision is extended to RE 2025-26 and budget provision update registration will be ensured at the time of payment.

With the above remarks and as proposed in the pre-pages, the proposal for award of Purchase contract of "Supply of Electronic Transmitters for Harsh Environment for KAPS 3&4" at quoted price of ₹ 1,07,38,000/- which is (-) 42.14% below revised Estimated cost of ₹ 1,85,59,123/- on L1 basis through Public Tender mode in CPP portal is concurred in Finance and may kindly be considered for approval of SME/PE/DGM/SCE as per sl no A.3 i) read with A.27 of PART-1: TABLE-A of HQI-2007-R-5.

Note:-

- 1) Since there is no SME/PE/DGM/SCE in the hierarchy of the user group, the proposal may kindly be considered for approval of ACE-Procu(C&IP) exercising the powers of the lower authority.
- 2) Since the referred purchase proposal is a Risk Purchase with the stipulation in the previous contract SCC clause no 26 for recovery from the previous supplier "Rockwin Flowmeter India Pvt Ltd" on account of risk and cost (including departmental overhead charge @30% of total expenditure incurred to complete balance supply / work), all actions are to be taken by the user group for recovery of dues from contractor including forfeiture of Security Deposit/EMD and encashment of Bank Guarantees and levy of Liquidated Damages for delay attributable to the supplier as per the terms and conditions of Purchase order no CMM/EIC/23-60-3-3473/e-PO/42672 dated 13th Oct 2020
- 3) As per available letter no CMM/EIC/3473 dated 8th April 2024 attached to the eNote, the claim under "Vivad Se Vishwas

Scheme-I" was submitted by previous supplier "Rockwin Flowmeter India" vide email dated 7th March 2024. However, as per FAQ no 2 of the Vivad Se Vishwas I-Relief to SMEs vide CMM circular no NPCIL/GMCMM/Endors/2024 dated 6th Feb 2024, it has been stated that the claims have to be submitted by contractor on Government e-Marketplace (GeM) Portal only. This procedure is applicable irrespective of MSE contractors awarded contracts through GeM or CPP portal . CMM may kindly take care of required compliances under Vivad Se Vishwas before processing for refund of the required amounts stipulated in the referred letter no CMM/EIC/3473 dated 8th April 2024.

KETAN SURENDRA KAMATH, SR.MGR(F&A), MUMBAI-HQ

---> Shri B.V.RAO, ACE, MUMBAI-HQ

7/N. 18/08/2025

M/s. Electronet has not given any price for test items and test charges mentioned in tender BOQ. Vide response to tender query no.3, bidder has confirmed that type tests mentioned in tender BOQ will be done without any additional price implication to NPCIL. In order to ensure the same, CMM is requested to put a note in purchase order stating that the said tests in P.O. are to be performed before initiating bulk manufacture.

B.V.RAO, ACE, MUMBAI-HQ

---> Shri VIJAY K.CHANDRA, SR.MGR (C&MM), MUMBAI-HQ

8/N. 18/08/2025

It is requested may please approve the proposal for placement of PO.

VIJAY K.CHANDRA, SR.MGR (C&MM), MUMBAI-HQ

---> Shri B.V.RAO, ACE, MUMBAI-HQ

9/N. 19/08/2025

The proposal is approved for needful action as stated in 7/N for Placement of PO.

B.V.RAO, ACE, MUMBAI-HQ

---> Shri VIJAY K.CHANDRA, SR.MGR (C&MM), MUMBAI-HQ

10/N. 19/08/2025

For na plz.

VIJAY K.CHANDRA, SR.MGR (C&MM), MUMBAI-HQ

---> Shri S.M.DE0, Executive Asst.(C&MM), MUMBAI-HQ

01/09/2025 Closed eNote

PO Released on 01.09.2025

S.M.DE0, Executive Asst.(C&MM), MUMBAI-HQ

Correspondences / Attachments			
Sr.No	Title	Uploaded By	Uploaded On
1.	Indent_report	RAJEEV KUMAR	02/06/2025
2.	Cost_estimate	RAJEEV KUMAR	02/06/2025
3.	Tender_Document	RAJEEV KUMAR	02/06/2025
4.	Part_I_BID	RAJEEV KUMAR	02/06/2025
5.	Part_II_bid	RAJEEV KUMAR	02/06/2025
6.	Part_I_Evaluation	RAJEEV KUMAR	02/06/2025
7.	Comparative_statement	RAJEEV KUMAR	02/06/2025
8.	Cancelled_PO	RAJEEV KUMAR	02/06/2025
9.	PO_Amendment_Three_PO_Cancellation	RAJEEV KUMAR	02/06/2025
10.	Approval_for_contract_cancellation	RAJEEV KUMAR	15/07/2025
11.	BG_Encashment	RAJEEV KUMAR	15/07/2025
12.	Vivad_se_Vishwas_Claim	RAJEEV KUMAR	15/07/2025
13.	eNote_Technical_Evaluation	RAJEEV KUMAR	15/07/2025
14.	eNote_Part_I_Bid	RAJEEV KUMAR	15/07/2025
15.	PreBid_Query_Response	RAJEEV KUMAR	15/07/2025
16.	Waiver_for_MSE_Startups	RAJEEV KUMAR	15/07/2025

17.	Post_price_bid_query_response	RAJEEV KUMAR	15/07/2025
18.	SCC	RAJEEV KUMAR	30/07/2025
19.	Vivad_se_Vishwas_Scheme_Circular	RAJEEV KUMAR	30/07/2025
20.	Earlier_Tender	RAJEEV KUMAR	30/07/2025

Signature Not Verified

Digitally signed by VIJAY KUMAR
CHANDRA
Date: 2025.11.25 14:07:43 IST
Location: eProcurement System for
Central PSUs