SPU Kandrori Tendering process

Points to deliberate to ED(W):

1. Period of contract: 4y 6m + 4m (instead of 5y + 6m)
2. Scrap selling by DSP to avoid malpractice by TOBP
3. Rated yield: 95.5; Penalty from: 94.5
4. 8mm 30% as per CMO
5. Weighted average price by bidders
6. SAP system recommended for fresh installation. However, GSTN billing to be resolved.
7. TMT producers will be eligible only to get capable vendor considering the stringent product mix and technical modification
8. Total 4 no. of contracts are to be floated
9. GSTN used will be of SPU Kandrori, taken by CMO earlier
10. SPU i/c will be authorized with principal employer
11. 2nd man will be factory mgr/occupier
12. Billet from DSP
13. Both SPUs documents will be at par
14. Approval of few deviations are to be taken at DIC level with respect to CLC, Finance

Timeline:

* Incorporation of changes: 30/09/23
* Verification by Finance, Law, Personnel CLC, Safety, RCL, PPCD: 05/10/23
* Submission for approval of deviation: 07/10/23
* Sending scope for BQ to the potential vendors
* Notesheet raising for Budget