

N-08

Earlier indenter has given Gem Product ID for the required item. Accordingly, draft tender has been prepared and sent to the indenter for scrutiny and comments, if any. Subsequent to that indenter has attached complete specification of the required item. In case of tender thru' Gem Product ID there is no provision on Gem Portal to attach specification. Hence, noting from purchase department has been done on NP-07 for issuance of tender thru' Gem custom bid. Now, indenter has recommended to issue tender thru' CPP portal. As per usual practice, in case material not available thru' Gem Product ID, we may issue tender thru' Gem Custom Bid.

In this case, if we may not issue tender thru' Gem Custom Bid then deviation approval in view of cl. No. 17.1.21 of PWCP, 2017 may kindly be accorded for issuance of tender thru' CPP Portal for the required item.

File is being referred regarding above.

Thru' DGM (Mines)-HOD, Jad

Deviation approved for tendering through CPP.
Reasons.

→ Complete description not available in Gem.

1/20/12/25

DGM (Mines) / HOD.

23/12/25

CCO (STP)

for all

23/12/25

→ ALD

for

उप महाप्रबंधक (अप)	उप महाप्रबंधक (अप)
DGM (Purchase)	DGM (Purchase)
आगत	आगत
Inward	Outward
19/6	23/12/25
22/12/25	

6587
26/11/25
8222
22/12

for
26/11/25
APO