

We have received P.R. no. 102655 dtd. 21.05.2026 for Lifebuoy Soap. Indenter has recommended to procure the item thru' Gem against Gem Product ID. It may please be noted that in earlier case we have procured lifebuoy soap thru' CPP portal with rulling price clause. If we proceed with the GeM Product ID with firm price ambiguity may arise subsequent to placement of P.O. regarding applicability of ruling price as well as change in MRP during supply period.

Indenter may like to see and record comments and necessary approval regarding above.

File is being referred to the Indenter regarding above.

~~625
03/02/26~~
~~18 Dec
102
04/06/26~~

Thru' DGM (Mech.) Stores-HOD, Stores, Jad

~~Parler
04/02/26~~

~~1/6/26
APO~~

~~80
04/13/26~~

~~CCOP (Stores), Jad~~

As per above recommended noting we may issue open tender through CPP portal as we have done earlier. Submitted for approval.

~~18 Dec
102
04/14/26~~

~~Dy. GM (Mech. Stores) / AOD~~

~~Parler
04/06/26~~

~~04/06/26~~

~~80
04/14/26~~

~~CCO (SKP)~~

~~forwarded 10/6/26~~

~~05/06~~

~~→~~

~~1/6/26~~

shree Rajat

We may refer the folder to PQC committee to provide PQC (Pre-Qualification Criteria), in order to issue open tender, Estimated value is Rs. 8,40,000/- Incl. GST.


6/6/26

~~A.P.O~~

~~Am~~
6/6/26

~~Chairman (PQC Committee)~~

MOM of PQC committee is attached.

~~Bunha~~
13/02/26

~~CCO (SEP)~~

~~Am~~
15/06

~~to mrcb p1.~~

~~B~~
15/2/26

~~Am~~

~~Am~~
15/01/26

~~Shri Rajak / Arank~~