

North Block, New Delhi Dated the 15th May, 2020

Subject: Amendment in General Financial Rules (GFRs), 2017 - Global Tender Enquiry

In pursuance of Prime Minister's address to the Nation on 12.05.2020, in order to promote self reliance, Make in India and to promote Micro, Small and Medium Enterprises (MSMEs), it has been decided to make following amendments in the GFRs:

Present Rule 161(iv)

Where the Ministry or Department feels that the goods of the required quality, specifications etc., may not be available in the country and it is necessary to also look for suitable competitive offers from abroad, the Ministry or Department may send copies of the tender notice to the Indian Embassies abroad as well as to the Foreign Embassies in India. The selection of the embassies will depend on the possibility of availability of the required goods in such countries. In such cases e-procurement as per Rule 160 may not be insisted.

Amended Rule 161(iv)

- (a) Global Tender Enquiry (GTE):
 Where the Ministry or Department feels
 that the goods of the required quality,
 specifications etc., may not be available
 in the country and it is necessary to also
 look for suitable competitive offers from
 abroad, the Ministry or Department may
 send copies of the tender notice to the
 Indian Embassies abroad as well as to
 the Foreign Embassies in India. The
 selection of the embassies will depend
 on the possibility of availability of the
 required goods in such countries. In such
 cases e-procurement as per Rule 160
 may not be insisted
- (b) No Global Tender Enquiry (GTE), however shall be invited for tenders up to Rs 200 crore or such limit as may be prescribed by the Department of Expenditure from time to time.

Provided that for tenders below such limit, in exceptional cases, where the Ministry or Department feels that there are special reasons for GTE, it may record its detailed justification and seek prior approval for relaxation to the above rule from the Competent Authority specified by the Department of Expenditure.

2. Instructions regarding Competent Authority mentioned in Rule 161 (iv) (b) will be issued separately.

(Sanjay Aggarwal)
Director (PPD)
sanjay.aggarwal68@nic.in
011-23094961

To

- Secretaries of all Ministries/ Departments, Govt of India
- 2. Mr Sailesh, Secretary, Department of Public Enterprises, Room no 301, Block 14, CGO complex, New Delhi. Tel: 24366171, email: secty-dpe@nic.in with a request to consider issuing similar instructions with respect to Central Public Sector Undertakings.

No. F.12/17/2019-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

512, Lok Nayak Bhawan, New Delhi Dated the 29th October 2020

OFFICE MEMORANDUM

Subject: Relaxation on Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017.

Attention is invited to this Department's OM of even no. Dated 15.05.2020 and 28.05.2020 regarding amendment in Rule 161(iv) of General Financial Rules(GFRs) 2017 stipulating that no Global Tender Enquiry (GTE) shall be invited for tenders upto Rs.200.00 crore or such limit as may be prescribed by this Department from time to time. It further stipulates that in exceptional cases, where the Ministry or the Department feels that there are special reasons for GTE, it may record its detailed justification and seek prior approval for relaxation to the above Rule from the competent authority i.e. Secretary (Coordination), Cabinet Secretariat.

- 2. In this regard, a doubt has arisen if the above instructions will also be applicable with respect to procurement of spares from Original Equipment Manufacturers (OEMs) or Original Equipment Suppliers (OES) or Original Part Manufactures (OPMs) on nomination basis, though there is no other source available and no competitive offers are invited.
- 3. In this regard, it is clarified that this office OM of even number dated 15.05.2020 will not be applicable on procurement of spares parts of the equipments/Plant & Machinery etc. on nomination basis from OEM/OES or OPM as no competitive tenders are invited in such cases.
- This issues with the approval of Secretary(Expenditure).

(Kotluru Narayana Reddy)

Deputy Secretary to the Govt. of India

Tel.No.24621305.

Email: kn.reddy@gov.in

To,

All the Secretaries and Financial Advisers to Government of India

No.F.20/38/2020-PPD
Government of India
Ministry of Finance
Department of Expenditure
PP Division

512, Lok Nayak Bhavan, New Delhi. Dated the 18th November, 2020.

OFFICE MEMORANDUM

Subject: Global Tender Enquiry (GTE) - reg.

Attention is invited towards Department of Expenditure, Ministry of Finance OM No.F.12/17/2019-PPD dated 15.05.2020 and this Department's OM No. F.20/1/2020-PPD dated 08.10.2020 regarding the subject cited above. In this regard, it is to inform that Cabinet Secretariat has now issued further instructions vide their ID no.213/2/1/2020-CA.IV dated 17.11.2020 (copy enclosed). In view of directions of Cabinet Secretariat, following are to be ensured while sending proposals for the approval of Global Tenders:

- (i) Ministry/ Department/ Organisation shall, at first, will float domestic tender to identify the domestic manufacturers/ service providers for the items/ services for which approval is being sought for issuance of Global Tenders. In case if the Ministry/ Department/ Organisation had not floated a domestic tender for the items to be procured through GTE after 15.05.2020, such proposals will not be forwarded to Cabinet Secretariat.
- (ii) Ministries/ Departments/ Organizations are requested to discuss with Department for Promotion of Industry & Internal Trade (DPIIT)/ relevant industrial bodies for identification of domestic manufacturers/ service providers and send the details of such deliberations along with the proposal.
- (iii) Ministries/ Departments/ Organizations are also requested to publish the 3/5-year procurement plan as mandated by Department for Promotion of Industry & Internal Trade (DPIIT), Public Procurement (Preference to Make in India) (PPP-MII) Order dated 16.09.2020 in their respective websites, before forwarding proposals for the purpose of procurement through GTE.

(Kotluru Narayana Reddy)

Deputy Secretary to the Govt. of India

Tel: 24621305

Email: kn.reddy@gov.in

To,

(i) Secretaries of all Central Government Ministries/ Departments

(ii) Financial Advisors of all Central Government Ministries/ Departments

Copy to: sibi.cabsec@gov.in

CABINET SECRETARIAT RASHTRAPATI BHAWAN

Subject:- Global Tender Enquiry - reg.

Kind reference is invited to the D/o Expenditure (DoE) 0.M No. 12/17/2019-PPD dated 15^{th} May and this Secretariat ID No. 213/2/1/2020-CA.IV dated 06^{th} October, 2020.

- (2) In this regard, the undersigned is directed to request that DoE, after receiving proposals from the Ministries/Departments/Agencies (M/D/A) that seeks exemption for Global Tender, may examine the details given in the GTE Format, whether the M/D/A had floated domestic tender to identify the domestic manufacturers/service providers. In case if the M/D/A hadn't floated such a domestic tender after the issue of DoE DM dated 15th May 2020, the proposal may be retuned back to the proposing M/D/A for the completion of the said task and that proposal may not be forwarded to this Secretariat.
- (3) Further, all the M/D/A may be asked to discuss with DPIIT/relevant industrial bodies for identification of domestic manufacturers/service providers. The details of such deliberations may also be forwarded along with the proposal.
- (4) Furthermore, all the M/D/A may be requested to publish the 3/5-year procurement plan as mandated by DPIIT DM No. P-45021/2/2017-PP (BE-II) dated 16th September, 2020 in their respective websites, before forwarding proposals to this Secretariat, for the purpose mentioned in para (1).

(Sibi Chakkravarthy M.) Deputy Secretary to the Govt. of India

Tele:- 2379 2018

Secretary, D/o Expenditure

Cab. Sectt. ID No. 213/2/1/2020-CA.IV dated 17th November, 2020

No.F.20/45/2020-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

Room No.512, Lok Nayak Bhawan, New Delhi dated the 8th January, 2021.

OFFICE MEMORANDUM

Subject: Global Tender Enquiry under Rule 161(Iv) of General Financial Rules (GFRs), 2017.

Attention is invited to this Department's OM No. F.12/17/2019 PPD dated 15:05.2020 regarding amendment in Rule 161(iv) of General Financial Rules (GFRs) 2017 stipulating that no Global Tender Enquiry (GTE) shall be invited for tenders upto Rs.200 crore or such limit as may be prescribed by the DoE from time to time.

- 2. In partial modification to the above, it has now been decided that for procurement of specialized equipment required for research purposes, and spares and consumables for such equipments upto Rs. 200 crores for the use of Educational and Research Institutes, Secretary of Ministry/ Department concerned shall be the competent authority to approve issue of GTEs. The equipment should be of specialized nature required for research purpose and not the routine equipment used in offices.
- 3. Ministries/Departments are free to evolve procedure for evaluation of such cases for issuance of GTEs. Broad guidelines adapted from the D.O. letter dated 14.12.2020 from Principal Scientific Advisor(PSA) are attached herewith, which may be used as broad guidance for devising the procedure for evaluation of such GTE cases.
- 4. This issues with the approval of Secretary (Expenditure).

(Kotluru Narayana Reddy)
Deputy Secretary to the Govt. of India
Tel.No.24621305

Email: kn.reddy@gov.in

To, Secretaries of all Ministries/Departments of Government of India.

Copy to:

 Shri K Vijay Raghavan, Principal Scientific Advisor to Government of India, Vigyan Bhawan Arinexe, Maulana Azad Road, New Delhi — 110011. Tel:23022112 Email: vijayraghavan@gov.in

2. Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi. Email: secypg@nic.in

No. F.4/1/2021-PPD Government of India Ministry of Finance Department of Expenditure Procurement Policy Division

> 512, Lok Nayak Bhawan, Khan Market New Delhi Dated the 12th March, 2021

OFFICE MEMORANDUM

Subject: Relaxation on Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017- reg.

Attention is invited to this Department's OM No. F.12/17/2019-PPD dated 15.05.2020 regarding amendment in Rule 161(iv) of General Financial Rules(GFRs) 2017 stipulating that no Global Tender Enquiry (GTE) shall be invited for tenders upto Rs.200.00 crore or such limit as may be prescribed by this Department from time to time. It further stipulates that in exceptional cases, where the Ministry or the Department feels that there are special reasons for GTE, it may record its detailed justification and seek prior approval for relaxation to the above Rule from the competent authority i.e. Secretary (Coordination), Cabinet Secretariat.

- In this connection, it is clarified that this office OM No. 12/17/2019-PPD dated 15.05.2020 will not be applicable in following cases:
 - a. Where procuring entities need to issue GTEs to fulfil contractual commitments/ obligations entered by them before 15.05.2020 i.e. bid has been submitted by them to their clients before 15.05.2020.
 - Where procuring entities need to issue GTEs in view of existing collaboration agreements entered by them with foreign suppliers before 15.05.2020.
- This issues with the approval of Secretary (Expenditure).

(Kotluru Narayana Reddy)

Deputy Secretary to the Govt. of India Tel.No.24621305.

Email: kn.reddy@gov.in

To.

All the Secretaries and Financial Advisers to Government of India

No. F.4/1/2021-PPD Government of India Ministry of Finance Department of Expenditure Procurement Policy Division

> 264-C, North Block, New Delhi Dated the 30th June, 2021

OFFICE MEMORANDUM

Subject: Consolidated Instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 upto Rs 200 crore.

Attention is invited to this Department's OM No. F.12/17/2019-PPD dated 15.05.2020 regarding amendment in Rule 161(iv) of General Financial Rules (GFRs) 2017 stipulating that no Global Tender Enquiry (GTE) shall be invited for tenders upto Rs.200 crore or such limit as may be prescribed by this Department from time to time. It further stipulates that in exceptional cases, where the Ministry or the Department feels that there are special reasons for GTE, it may record its detailed justification and seek prior approval for relaxation to the above Rule from the competent authority i.e. Secretary (Coordination), Cabinet Secretariat.

- 2. Applicability: Restriction on Global tenders as specified in the revised Rule 161(iv) of GFRs, 2017 will be applicable on all procurements including Goods, Nonconsulting services, Consultancy Services and Works including turnkey projects. The instructions are applicable for all the tenders published in newspapers or website after 15.05.2020.
- 3. It is noted that 40-45 % of the proposals being sent by Ministries/ Departments are either not complete or not in accordance with the instructions issued by this Department and Cabinet Secretariat for submission of the proposals. Due to this, such proposals are returned to proposing Ministry/ Department for rectification. In order to avoid shuttling of the proposals and to save time, all instructions for submission of proposals have been consolidated as under for convenience of proposing Ministries/Departments:
- 3.1 The proposal for approval shall be submitted by Administrative Ministry with the concurrence of Financial Advisor and approval of Secretary concerned. The proposals submitted by individual offices/ organisations (e.g. autonomous bodies, Central Public Sector Undertakings and subordinate offices of Central Government etc.) will not be entertained.
- 3.2 The proposals shall be submitted along-with **duly filled format** (issued by Cabinet Secretariat vide ID No. 213/2/1/2020-C.A.IV dated 06.10.2020, Annexure-I). **Every page should be attested by Administrative Ministry**.

30.06.2021

- 3.3 Apart from Department of Expenditure, the proposals must be submitted simultaneously to (i) Cabinet Secretariat, Email: ca4-cabsec@gov.in and (ii) Department for Promotion of Industry & Internal Trade (DPIIT) Emails: manmeet.nanda@ias.nic.in & rajesh.gupta66@gov.in
- 3.4 Before sending proposals for approval of the Global Tenders, following is to be ensured:-
 - (i) Domestic tender must be floated to identify the domestic manufacturers/ service providers for the items/ services for which approval is being sought for issuance of Global Tenders. In case, if the Ministry/ Department has not floated a domestic tender after 15.05.2020 for the items to be procured through GTE, such proposals will not be entertained. The proposal must contain the details of domestic tenders, issued after 15.05.2020 (Tender Number, date of opening, number of offers received, details of offers received, reasons why domestic suppliers were not considered etc.)
 - (ii) The proposal must contain the details of deliberations with DPIIT/ relevant industrial bodies for identification of domestic manufacturers/ service providers.
 - (iii) The 3/5-year procurement plan as mandated by Public Procurement (Preference to Make in India) (PPP-MII) Order issued by DPIIT must be published on website, before forwarding proposals for the purpose of procurement through GTE. Web-link of published procurement plan should be provided in proposal.

4. Exemptions/Clarifications

- 4.1 For procurement of specialised equipments required for research purposes, and spares and consumables, for such equipments upto Rs. 200 crore for the use of Educational and Research Institutes, Secretary of Ministry/ Department concerned shall be the competent authority to approve issue of Global Tender Enquiries for such requirements subject to fulfilment of conditions as laid down in Annexure-II. The equipment should be of specialized nature required for research purposes and not the routine equipment used in offices. (OM No. 20/45/2020-PPD dated 08.01.2021)
- 4.2 Special relaxation for procurement of Covid-19 related items/ equipments/ services etc. through GTEs till 31.10.2021: Secretary of Ministry/ Department concerned shall be the competent authority to approve issue of such Global Tender Enquiries (OM No. 4/1/2021-PPD dated 11.06.2021).
- 4.3 Further, instructions issued vide this department OM No. 12/17/2019-PPD dated 15.05.2020 will not be applicable in following cases:

30.06.2021

- (i) On procurement of spare parts of the equipments/ Plants & Machinery etc. on nomination basis from Original Equipments Manufactures (OEMs) or Original Equipment Suppliers (OES) or Original Part Manufacturers (OPMs) as no competitive tenders are invited in such cases (OM No. 12/17/2019-PPD dated 29.10.2020).
- (ii) Where procuring entities need to issue GTEs to fulfil contractual commitments/ obligations entered by them before 15.05.2020 i.e. bid has been submitted by them to their clients before 15.05.2020. Similarly, where procuring entities need to issue GTEs in view of existing collaboration agreements entered by them with foreign suppliers before 15.05.2020. (OM No. 4/1/2021-PPD dated 12.03.2021).

30.06.2021

(Kanwalpreet) Director (PPD) Tel.No. 2309 3811

Email: kanwal.irss@gov.in

To,

All the Secretaries and Financial Advisers to Government of India

Copy to:

Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi,

Format for seeking the approval of the Competent Authority as per DoE order on rule 161(iv) of GFR dated 15.05.2020 and 28.05.2020

S.No.	Particulars	Remarks		
1	Name of the Ministry:			
2	Name of the Department:			
3	Name of the sub-ordinate office (If applicable):			
4	Detailed Description of the Item			
5	Use of the Item			
6	Life time of the item proposed (In years)			
7	Whether item is procured regularly? (If so, Details of procurement of the said item over the past three years (Three completed financial years or last three tenders and the current financial year) inclusive of supply details as per format at Annexure-A.			
8	Quantity required to be procured with justification for the quantity (State/UT/Region wise projection)			
9	Estimated procurement price along with basic of such estimation (International Price comparison chart)			

Stamp and Signature of the Authorized officer of the proposing Department Name and Designation

10	Justification to be submitted as under				
	a Detailed justification for Global Tender and essentiality of import (Item wise)				
	b Who are the (possible) vendors of the item under procurement, in the global (including India) market?				
11	1 Whether the Department has tried and floated the tender to identify the domestic suppliers in the past financial year (If not, the reason thereof)				
	2 Capacity of all domestic local suppliers as per the domestic tender floated, if any				
12	What are technical alternatives available within country and whether they can be used (substituted) for the proposed item under GTE?				
13	Whether the Department had in the past attempted at development of local suppliers/phased indigenization/promotion of alternative technology having sufficient local suppliers. (If so, details thereof)				

Stamp and Signature of the Authorized officer of the proposing Department Name and Designation

14	Consequences of non-procurement of the item through GTE.	
15	Whether BIS standards are available for the items proposed under procurement. If not, the efforts made to operationalize such standards.	
16	Whether the department had published procurement plan for next 5 years, for the item under discussion?	

The above proposal is submitted, with the approval of the Secretary of the Administrative Department/Ministry, for the consideration of the Competent Authority, as mandated by D/o Expenditure order dated 15th May, 2020 regarding Amendment in GFRs-2017, regarding Global Tender Enquiry.

Also, it is informed that the above proposal had been sent to Cabinet Secretariat (Via Email ID: ca4-cabsec@gov.in), D/o Expenditure (via Email ID: GTEnquiry-200@gov.in) and to DPIIT, for their consideration.

Stamp and Signature of the Authorized officer of the proposing Department

Name

Designation

Contact Number

Email ID

FORMAT FOR GTE

Details of procurement of the said item over the past three years (Three completed financial years and the current financial year) inclusive of supply details.

Year of contract	Item	Contract No. & date	Supplier	Quantity of supply with unit	Rate per unit	Completion date of contract	Country of Origin of goods	Local content in %

Stamp and Signature of the Authorized officer of the proposing Department. Name and Designation

\$1

Efforts to locate domestic suppliers

Educational, Research institutions and other units will make full efforts towards reducing of imports in following manner. This will result in substantial effects both within the institutions and also through impact on the eco-system:

- (i) Identification of equipment being procured time and again from abroad, and help developing them in India by identifying potential manufacturers and providing them technical help and expertise for developing the equipment. This programme will be coordinated by the Empowered Technology Group (constituted by Cabinet and chaired by the PSA)
- (ii) Efforts to promote technology transfer through agreements or to encourage technological collaboration with foreign manufacturing in India at the Start-ups set up in Research Parks.
- (iii) Sharing and updating of information about the availability of research equipment across various Indian Institutes on a single portal (thein I-STEM portal has been developed for this purpose) so that those can be utilized by the needy institutes.
- (iv) Without compromising quality, Institutes should indicate alternative/ equivalent technical specifications that could suit their requirement, so that there are more chances of local manufacturers participate in the tendering process.
- (v) Regular Interaction between academia and Indian industry organizations at the level of the institution about the requirement of equipment of foreign origin and for encouraging the domestic manufacturing.
- (vi) Regular requirement of proprietary/ non-proprietary research consumables may be assessed and domestic alternatives are explored for use.
- (vii) A national level programme for indigenous development of scientific equipment be initiated by the Office of PSA.
- (viii) Without compromising quality, Institutes should be flexible with specifications so that domestic manufacturers are encouraged to meet requirements.

Guidelines for resorting to GTE :

- (i) Market assessment should be done by the concerned institution, as certified by the Head of the Institution. Only after no Indian manufacturer is found, a GTE should be issued.
- (ii) In case no Indian manufacturer/ suppliers are found, procurement may be done, through GTE, subject to compliance of provisions of GFR and requirement of procurement through GeM.

- (iii) DEAN (R&D) or an appropriate authority within the institute will issue certificates as per para 3 below, before inviting GTE. As a reporting matter in the Board of Governors, such certificates should be tabled, and also shared with Office of the PSA, DPIIT and concerned Administrative Ministry.
- (iv) The information about the procurement of equipment should be shared across various Educational and Research Institutes, through the I-STEM portal, already established for this purpose by the PSA's office. This will allow the equipment to be used by other institutions too, for research purposes.
- (v) Analyze the equipment being procured time and again from abroad, and help developing them in India by identifying potential manufacturers an providing them technical assistance and expertise for developing the equipment. Half-Yearly reports on this action to be shared by the Institutes with the Office of the PSA, DPIIT and concerned Administrative Ministry. A national level scheme will also be initiated by the Office of PSA for indigenous development of scientific equipment.
- (vi) Preference to local suppliers over foreign supplier as per the existing Gol guidelines, should be observed as applicable.

Certificates to be issued

- Confirmation of non-availability in India of particular equipment/ consumables
 of foreign origin through Government e-Marketplace (GeM) and other
 sources;
- (ii) Certification that locally available alternatives with equivalent specifications are not suitable for research purposes;
- (iii) The non-availability of such equipment for research purposes with nearby research institutes or within the institute.
- (vi) Certification of the requirement of proprietary items of foreign origin for research purposes (where applicable).

Format for seeking relaxation / approval of Secretary, Ministry of Coal for issuance of Global Tender Enquiry (GTE) for procurement of specialized equipments for Research Purpose/R&D Project of Coal PSUs/Organization, in terms of Para 4.1 of DoE OM No.4/1/2021-PPD dated 30.06.2021

S No	na	Particulars	Remarks.			
1	Nan	ne of the Ministry				
2	Nan	ne of the Department				
3	Name of the sub – ordinate office					
4	Deta	ailed Description of the Item				
5	_	of the Item	HERE'S BIT TO WHATER IT DAYS STITLED			
6	Life	time of the item proposed (in years)				
7	_	ether item is procured regularly?				
		o, Details of procurement of the said item over the	Sept. 1			
	past	t three years (Three completed financial years or the				
		tenders and current financial year) inclusive of supply				
1.2	deta	ails as per format at Annexure-A	HIGH OF THE PROPERTY.			
8	Qua	antity required to be procured with justification for the	15 TH 50			
	qua	ntity				
	(Sta	te/UT/Region wise projection)				
9	Esti	mated procurement price along basis for such				
	esti	mation				
	(Int	ernational Price comparison chart)				
10	Just	ification to be submitted as under				
	а	Detailed justification for Global Tender and				
		essentiality of import (Item wise)				
	b	Who are the (possible) vendors of the item under				
		procurement in the global (including India) market?				
11	1	(Whether the Department has tried and floated the				
		tender to identify the domestic suppliers in the past				
		financial year)?				
		(If not the reason thereof)				
	2	Capacity of all domestic local suppliers as per the				
		domestic tender floated, if any				
12		What are technical alternatives available within				
		country and whether they can be used(substituted)				
		for the proposed item under GTE?				
13		Whether the Department had in the past attempted				
		at development of local suppliers/phased				
		indigenization/promotion of alternative technology				
		having sufficient local suppliers (If so, details thereof)			
14		Consequences of non-procurement of the item				
		through GTE				
15		Whether BIS standards are available for the items				
		proposed under procurement. If not the efforts				
		made to operationalized such standards				
16		Whether the department had publishe	are the second of the second o			
		procurement plan for next 5 years, for the iter	n			

dated 30-06-2021 regardin	nitted with the approval of Chairman/CMD of the concerned Coal PSU for setent Authority as mandated by Department of Expenditure vode OM g Amendment in GFRs-2017, regarding Global Tender Enquiry.
Also, it is informed that contabled before Board of (Administrative Ministry.	ertificate(s) to be issued by DEAN or an appropriate authority has been Governors and shared with office of the PSA, DPIIT and concerned
Stamp and Signature of the	Authorized officer of the proposing Department/Company
Name:	
Designation:	
Contact Number:	
-Mail ID:	
	and the second strength of the second strength of

FORMAT FOR GTE

Details of procurement of the said item over the past three years (Three completed financial years and the current financial year) inclusive of supply details.

Year of contract	Item	Contract No & date	Supplier	Quantity of Supply with unit	Rate Per unit	Completion date of contract	of Origin of goods	Local Content In %

Stamp and Signature of the Authorized	officer of the proposing Departme	ent
---------------------------------------	-----------------------------------	-----

Name:

Designation:

Compliance of Guidelines stipulated for issuance of GTE for procurement specialized equipments for Research Purpose (R&D) in terms of Annexure-II of DoE OM No F.4/1/2021-PPD dated 30.06.2021

S.No	Description of Compliance	
1	Efforts to locate domestic suppliers (As per Para-1 in Annuexure-II of DoE OM dated 30-06-2021)	Remarks
2	Guidelines for resorting to GTE (As per Para-2 in Annuexure-II of DoE OM dated 30-06-2021)	
	Certificates to be issued (As per Para-3 in Annuexure-II of DoE OM dated 30-06-2021)	

Stamp and Signature of the Authorized officer of the proposing Department

Name:

Designation:

No. 28011/1/2021-IFD Government of India Ministry of Coal (Integrated Finance Division)

Room No 350, A-wing, Shastri Bhawan, New Delhi, September 03, 2021

OFFICE MEMORANDUM

Subject: Global Tender Enquiry (GTE) under Rule 161 (iv) of General Financial Rules 2017

In continuation of this Division's OM of even number dated 12-08-2021 on the above mentioned subject, a copy of the OM No. F 4/1/2021-PPD dated 01.09.2021 received from Department of Expenditure (Procurement Policy Division) regarding exemption from GTE for services like AMC and auxiliary add-on components for existing equipments being procured from OEM / OES / OPM on nomination basis, is forwarded herewith for information and compliance by all the concerned in Coal PSUs.

2. This issues with the approval of JS&FA.

Encl : As above

Under Secretary to the Govt. of India

Tel: 23073936

Email: sudheer.m@nic.in

To

1. CMD, CIL

2. CMD, NLCIL

3. CMD, SCCL

No.F.4/1/2021-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

Room No.264C, North Block, New Delhi.

Dated the 1st September, 2021.

OFFICE MEMORANDUM

Subject: Global Tender Enquiry (GTE) under Rule 161(iv) of the General Financial Rules (GFRs), 2017.

Attention is also invited to this Department's OM No. F.12/17/2019-PPD dated 15.05.2020 and 28.05.2020, vide which Rule 161 (iv) of the GFRs, 2017 was amended to stipulate prior approval from competent authority for invitation of Global Tender Enquiry (GTE) for tender upto Rs. 200 crore, or such limit as may be prescribed by this Department from time to time.

- 2. It was further clarified by this Department, vide OM No. F.12/17/2019-PPD dated 29.10.2020, that the restrictions on issue of GTE, issued vide OM No. F.12/17/2019-PPD dated 15.05.2020, shall not be applicable on procurement of spares parts of the equipments/ Plant & Machinery etc. on nomination basis from Original Equipment Manufacturer (OEM)/ Original Equipment Supplier (OES) or Original Part Manufacturer (OPM), as no competitive tenders are invited in such cases.
- 3. In this context, NITI in consultation with Scientific Ministries/ Departments has recommended that services like Annual Maintenance Contract (AMC) and auxiliary/ add-on components for existing equipments, which are procured from OEM/ OES/ OPM on nomination basis should also be exempted from seeking approval of GTE from competent authority.
- 4. The matter has been perused and it is clarified that this Department's OM No. F.12/17/2019-PPD dated 15.05.2020 will also not be applicable to procurement of services like AMC and auxiliary/ add-on components for existing equipments/ Plant & Machinery, etc. on nomination basis from OEM/ OES/ OPM as no competitive tenders are invited in such cases.
- 5. This issues with the approval of Finance Secretary.

ζοι/οα/νονλ Kanwalpreet

Kanwalpreet Director (PPD)

- 1

Tel.: 23093811, email: kanwal.irss@gov.in

To

Secretaries, All Ministries/ Departments of Government of India.

No.F.4/1/2021-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

Room No.264C, North Block, New Delhi Dated the 08th October, 2021.

OFFICE MEMORANDUM

Subject: Prior approval for Global Tender Enquiry under Rule 161(iv) of General Financial Rules (GFRs).

Rule 161 (iv) of the General Financial Rules (GFRs), 2017 mandate that no Global Tender Enquiry (GTE) shall be invited for tenders upto Rs. 200 crore or such limit as may be prescribed by Department of Expenditure (DoE) from time to time. Currently the limit is Rs. 200 crore. The rule further provides that for tender below such limit, in exceptional cases, Ministry/Department may seek prior approval for relaxation from the competent authority, specified by the DoE.

- 2. Department of Expenditure (DoE), vide OM No. F.20/43/2020-PPD dated 21.12.2020 (copy enclosed) had specified Secretary, Ministry of Petroleum and Natural Gas (MoPNG) as the competent authority approving issuance of GTEs for certain items (listed in Annexure of DoE OM dated 21.12.2020) for safe operations of plant and machinery and planned capacity building in Oil and Gas Public Sector Undertakings (PSUs).
- 3. Now, a reference has been received in this Department from BHEL on applicability of the said instructions for procurement by entities other than under administrative control of MoPNG for such items. BHEL has stated that it also has presence in oil and gas sector and they are getting orders from PSUs like ONGC, Indian Oil etc. for supplying many items, which are listed in DoE OM dated 21.12.2020. BHEL has asked if they can take approval from Secretary, MoPNG for issuance of GTEs for such items.
- 4. In this regard, it is hereby clarified that in case items listed in Annexure of the DoE OM dated 21.12.2020 are to be procured by any Ministry/Department/Organization through GTEs, issuance of GTEs in such cases can be approved by the Secretaries of the Ministries/Departments/Organization concerned.

This issues with the approval of Finance Secretary.

(Kanwalpreet) Director

Tel.No. 2309 3811

Email: kanwal.irss@gov.in

To.

All the Secretaries and Financial Advisors to Government of India.

Copy to: Secretary, Department of Public Enterprises with a request to issue the same information/instruction to Central Public Sector Undertakings (CPSUs).

No.F.20/43/2020-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

512, Lok Nayak Bhawan, New Delhi Dated the 21st December, 2020.

OFFICE MEMORANDUM

Sub: Proposal of Ministry of Petroleum and Natural Gas (MoPNG) for general relaxation to Rule 161(iv)(b) of General Financial Rules (GFRs) for procurement of various items, which are critical for operation and expansion of oil and gas sector in the country, by Oil and Gas PSUs through Global Tender Enquiry (GTE).

The undersigned is directed to refer to Ministry of Petroleum & Natural Gas (MoPNG) D.O. No. G-38011/37/2020-Fin.I(E-34977) dated 09.12.2020 wherein MoPNG has requested to grant a general relaxation for procurement of various items (listed at annexure), which are critical for operation and expansion of oil and gas sector in the country, by Oil and Gas Public Sector Undertakings (PSUs) through Global Tender Enquiry (GTE).

- 2. The proposal has been examined in Department of Expenditure and a general relaxation has been granted for two years from the issue of this OM for procurement of items listed at annexure through GTE with the approval of Secretary, MoPNG for safe operations of plant and machinery and planned capacity building in oil and gas PSUs. A written decision shall be issued in each case with copy to Department for Promotion of Industry & Internal Trade (DPIIT) and Cabinet Secretariat, specifying the item for which exemption is given. However, MoPNG is requested to regularly engage with domestic industry to develop such items at the earliest.
- This issues with the approval of Secretary (Expenditure).

Encl.: As above

(Kotluru Narayana Reddy) Deputy Secretary to the Govt. of India

Telfax:-24621305, Email:- kn.reddy@gov.in

To

Sh. Tarun Kupoor, Secretary, Ministry of Petroleum and Natural Gas, Shastri Bhawan, New Delhi. Email: sec.png@nic.in

Copy to : Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi. Email : secypg@nic.in

List of items related to Downstream and Midstream sector

Goods

Refinery & Petrochemical Catalysts:

CRU / CCRU Reformer, Platforming and NHT catalyst, Hydro treating catalysts, Hydrocracking- HCU /OHCU catalysts, Claus Catalyst, Merox catalyst, ISOM -Bensat/ Penex catalyst, PRU COS Hydrolizer catalysts, Butamar / SARU catalyst, SRU catalyst, HGU PDS Catalyst (Si absorber+ 1st hydrogenerator) catalyst, Fluidized Catalytic Cracking catalyst, Hydrodewaxing catalysts, isodewaxing catalysts, Hydrofinishing catalysts, Reformer Catalyst, Support balls, Refractory catalysts, Hydrofinishing catalysts, Reformer Catalyst, Support balls, Refractory catalysts, Petrochemical Co Catalyst, Liquid oxidation Catalyst, Petrochemical catalysts, Petrochemical Co Catalysts, HDPE Catalyst, Isomerization Catalyst, Shift-Reactors Catalyst, Ziegler natta catalyst, Non-Aromatic catalyst, Poly Propylene Catalyst, PRU Arisenic Bed Catalyst, CCR Net gas chlorite treater catalyst, HGU PSA Catalysts, catalyst guard bed, Hydrogen Methanator catalyst, TGTU catalyst, PX NHT, Chloride Guard, Tatoray catalyst and Reforming catalyst, PTA Hydrogenation catalyst, Hot Oil (Therminol 66), LAB PACOL catalyst and Molex adsorbent,LC 2253 and Axsorb 541 Butene-1 catalyst, CT / Tri Ethyl Aluminium (TEAL) catalyst, CAB Catalyst, CAB2 Catalyst, CD (DEAC) co-catalyst.

2. Refinery and Petrochemical Specialty Chemicals and additives:

Adsorbents (HGU PSA Adsorbent), Desiccants (Specific high purity silica gel used in SWING unit, Ethylene drying and CO2 removal bed, Propylene drying and CO2 removal bed, Zeolite-5A, PRU drier molecular sieve, PPU drier molecular sieve, Molecular sieve Type IA), Selective Control Agent (DONOR-C - Cyclo-Hexyl Methyl Methoxysilane, Donor - D - Di-Cyclo-Pentyl-Di-Methoxy-Silane), Cyasorb 531/UV-12-Hydroxy-4-n-octoxybenzophenone, Optical brightener, Molecular sieves, Stereo Regulating Agents, Slip additives Cracking Agents, Deactivating agents, catalyst protecting agent, Solvents and Nucleating agents, ATF Merox filter clay, , Peroxide-101, Ethyl mercaptan, Additives (Bottom Cracking Additive, CO Promoter, ZSM-5, Anti-Static Additive, Paraffinic Grease), Antioxidants (AO 1330, AO 1010, AO 1076,AO8,Irganox 1010,Irgafos 168,AO9,AO 1076, AO 168, A006), AK stabilizer / A08 / Stabilization additive (Irganox 1010FF, Songnox 1010FF, Alkanox 20 Gr), AK stabilizer / A09 / Stabilization additive (Irgafos 168FF, Songnox 1680FF, Alkanox 240 Gr), AF stabilizer / A06/ Stabilization additive (Irganox 1076 FD, Songnox 1076 SB, Anox PP 18, Gr), Stabilization Additives Irganox B225FF,B215FF/Songnox 11B FF, 21 B FF, Antiblock, Tale (ABT-2501)/ Optiblock 8/ Optiblock 10, Chimasorb 944/UV 944,UV stabilizer 622,PD /2,4 Pentandione,Luperox 101/peroxide, GMS- 90 (Glycerol Monostearate), Polymer processing additive(PPA), PG/ Pelargonic acid/ C8-C10 fatty acid, Slip Agent (Erucamide, Armoslip EL, Crodamide ER, Finawax ER), DHT 4A/Hycite,DSTDP, Phosphite168, Alkylamine, Silane, Pep Q), Di-methyl Di-Sulphide (DMDS), Neutralizing Amine, ISOM Make up gas drier adsorbents, ISOM-sulphur guard, Antistatic Additive for ATF(for conductivity improvement), Preblend stabilizer, PPU-Talc, RSH and COS guard bed for propylene, Licowax PED 191 HDPE additive, NA 21 & HPN20E and NX 8000 Poly Propylene additives, Nucleating Agent (HPNA), Grease (Vaseline) and Mineral Oil (White Oil V-70), PD (2,4 Pentanedione) Deactivator, Mono-2-ethyl hexyl amine, Heat Transfer Fluid (DTA), Hexene-1, Extruder Hot Oil, DE-AC (13% diluted in Hydrobrite 380 White Mineral Oil), AJ stabilizer / A03, TnHAL (50%, diluted in Hydrobrite 380 White Mineral Oil), PG (Pelargonic acid) deactivator, UV Stabilizer (Inuvin 622 FF/Tinuvin 326FL/Cyanox 2888, Cyasorb THT 4801-Pastilles).

3. Imported Lubes & Grease

Hydraulic Fluid Special Chemolube, Mechanical Seal Oil, Lubricating Oil Cp-4601-46, Make: Cpi Eng, Compressor Lube Oil Kobe 202-K3, Nuto H32 Hydraulic Oil, Hot Oil (Therminol 66), Grease Special P/N:10550-027, Nycolube 7040, Castrol Hyspin Aws10, H.F.S Chemo Lube 5s, Nuto H32, HLP32, Kluber Summit Lube Oil PGI 150, Kluber Summit Lube Oil PGI 46, Shell Corena P150, Mobil Spartan EP-320, Mobil SHC 634, CP-1507-68, Duraclear DS 4609-7-F, Protomec 320, Ethylene Glycol, Gas Compressor Oil (CP-1516-100, CP-1508-22), Mobil NV 28, 3913-GI (M/s Syn USA), Anderol 786 (M/s Tenneco Chemicals Inc, USA), Aerzen Lube-06, Marlotherm SH, Marlotherm SH, BAFCO Hydraulic Oil, BAFCO SPEC: 946, CPI 4600-10 / CPI 4600-68, KLUBER Summit 30, HITEC - 5708, HITEC 566, IRGALUBE 349, IRGALUBE 353, IRGALUBE ML 3010 A, IRGAMET 39, LZ - 5172, LZ - 859, LZ - 889 D, LZ 5941, MAK OILAD (122B10, 124D05, 125E13, 125E20, 125E24, 125E25, 133C14, 142B14, 142B16, 143C29, 145E26, 153C08, 153C09, 154D00, 154D01, 173C08, 174D00, 174D01, 212B01, 212B05, 213C11, 214D01, 215E03, 218H01, 225E01, 227G03, 245E01, 263C02, 264D01, 265E01, 265E06, 267G01, 312B04, 312B05, 315E01, 315E02, 315E03, 315E04, 315E06, 315E08, 315E10, 315E11, 315E12, 319I03, 322B02, 322B03, 322B04, 322B05, 322B06, 322B08, 325E03, 325E04, 332B01, 332B02, 332B04, 332B08, 332B09, 332B10, 332B11, 333C02, 334D01, 334D02, 335E02, 335E03, 335E06, 335E09, 411A01, 418H03, 421A01, 421A02, 426F01, 428H01, 428H03, 428H04, 448H11, 449I12, 451A00, 472B02, 479H01, 535E01, 536F00, 545E01, 546F00, 559I02, 559104, 572B01, 591A01, 592B01, 592B02, 595E01, 596F01, 712B03, 731A01, 746F01, 799I08, 799I15, 799I16), RC 4801, VISCOPLEX 8-100, VISCOPLEX 8-450.

4. Base Oils

Phosphate ester (Durad 110), Alkyl aryl phosphate ester (Durad 220), Alkyl aryl phosphate ester (Roscan 623), TXP (trixylenyl phosphate), Polyalphaolefin 4 cst synthetic base fluid (PAO 4), Polyalphaolefin 2 cst synthetic base fluid (PAO 2), Polyalphaolefin 6 cst synthetic base fluid (PAO 6), Polyalphaolefin 8 cst synthetic base fluid (PAO 8), Polyalphaolefin 10 cst synthetic base fluid (PAO 10), Polyalphaolefin 40 cst synthetic base fluid (PAO 40), Polyalphaolefin 100cst synthetic base fluid (PAO 100), Aromatic base fluid (Hydrogenated Terphenyls), Polyglycol synthetic base fluid (Tecnosynt DC 46, DC 100), Synthetic ester base fluid (Hatcol 2901), Polyol Ester Synthetic base fluid (Polyol Ester Synthetic base fluid), Complex ester, BIPHENYL (BP).

Fuel Additives

Vanlube 829, 1,2,3,4 Tetra Hydro Naphthalene, Organo Clay Gellant, Tac Oil C, Foamban 155, PC 2544, Yubase, Speciality Grease - Mixture of higher paraffin hydrocarbon, ST65692 (Biphenyl), Hydrogenated Terphenyl (ST58606), Additive for Gasoline Fuel (Speed Additive).

6. Marine Additives:

MAR 489 S- USD 22998, MAR 501 S-- USD 14034, MAR 730P - USD 22543, MAR 363 P- USD 12189, DISOPAC - USD 14598, A 127070- USD 18488, MAR 918 U- USD 12682.

 Technical Grade Urea (this is an imported raw material, required for production of Diesel Exhaust Fluid)

8. Specialty Laboratory and R&D Equipment

Reference fuels for Quality Control equipment (T fuel, U fuel, Iso Octane, n heptane etc), High Performance Liquid Chromatograph (HPLC), Heated Centrifuge Machine for testing of Crude, Auto- Penetrometer, Auto Softening Point Apparatus, UV-Vis Spectrophotometer, Auto Oxidation Stability Apparatus for MS & HSD, Auto Salt in crude analyser, Gas Chromatograph (testing of Refinery Gas and Propylene samples, Benzene Purity, Methyl tert-butyl ether (MTBE) analysis, DHA, SCD etc), Biological oxygen demand (BOD)analyser & Chemical oxygen demand COD) analyser, Inductively Coupled Plasma Apparatus for Metal Analysis, Karl Fisher Coulometer, Portable fuel Analyzer (IROX), Microwave ashing furnace, Micro Carbon Residue Tester, Portable Auto Dew Point Analyser, Color View spectrophotometer, Stabinger Viscometer (Automatic), Auto Vacuum distillation, Automated Freezing Point Analyzer, Benzene analyser, Particle Counter Analyzer for Aviation turbine fuel (ATF), Conductivity Meter for ATF, Total Chlorine, Nitrogen and Sulphur Analyser, Fully automated Ball-On-Cylinder Lubricity Evaluator (BOCLE), , Metrological Tube Rater, Trace Nitrogen Sulphur analyser, Jet Fuel Thermal Oxidation Tester (JFTOT), Ion Chromatograph, Metrological Tube Rater (JFTOT) - ITR/ ETR, Automated High Frequency Reciprocating Rig Lubricity Evaluator (HFRR) lubricity apparatus, Autotitrators for potentiometric and Coulometric analysis, Energy Dispersive X-Ray Fluorescence (EDXRF) Analyzer, Gas Chromatograph for analysis for Quality Control, Auto Smoke point Apparatus to test Smoke Point of ATF (Aviation Turbine fuel), ATF Conductivity Meter, Auto colorimeter, Auto freezing point, Auto Pour & Cloud Point Apparatus, Gas chromatograph, Total Sulphur Analyser, Auto density Meter, CFR Engine), RTFOT, Portable Particle Counter, Wavelength Dispersive XRF ,Shear stability tester, TEOST (Thermo OxiEng oil simulation test), Drop Shape Analyser, TurbiscanTLAB Expert, TAN/TBN apparatus for quality control, Karl Fisher Coulometer for water and moisture content, Refractometer for testing of DEF/ Adblue, Tensiometer, ED XRF Analyzer (R&D Equipment), Micrometer Range Electrode Coating Machine for Battery Current Collectors, Micron Range Battery Electrode Roll Pressing machine, Programmable Multi-electrolyte (Flammable) Filling Machine for Rechargeable Batteries, Rechargeable Battery Anode -Cathode body Crimping & Grooving, Programmable Slitting machine for Micrometer Thickness Battery Current Collectors & Electrodes, Winding Machine for Battery Anode-Cathode-Separators with Inter-layer Resistance, Programmable Battery Electrode Slurry Machine, Microbubbles Free Electrode Planetary Slurry Premixer, Electrode Slurry Mini-coater, Fuel Cell Testing Machine, Fuel Cell and Accessories, Accelerated Rate Calorimetry (ARC), Battery Cycler, Molecular Size Ball Milling machine, HP Catalyst Screening Unit, Auto Distillation Unit, Auto Abel Flash Point Apparatus, Auto PMCC Flash Point Apparatus, Auto COC Flash Point apparatus, CFR RON Engine, UVF Sulphur Analyzer, Inductively Coupled Plasma (ICP), Stabinger Viscometer, Smart Quenchometer, Automatic PMCC and Abel flash point test apparatus, Auto density meter, Indiana State Oxidation Tester (ISOT), Flash Point (COC Test apparatus), Mini flash point test apparatus as per D6450/D7094, Glasssware Corrosion Test Equipment, Cold cranking simulator equipment, Glassware Corrosion Test Apparatus, Stability analyser for residual fuel, Fuel Cell Test Station, Hydrogen Dispenser, Combustion Ion Chromatograph (CIC), Inductively Coupled Plasma-Optical Emission Spectrometer (ICP-OES), Colour (Saybolt), Conductivity Meter (for ATF), Aromatics & Olefins Apparatus (FIA), Online Conductivity Meter for ATF, Online Distillation Analyser, Micro distillation, Automatic asphaltene content apparatus, Viscometer cleaning apparatus, carbon and sulphur analyser, Automatic CFPP apparatus, Trace chloride analyser, bitumen ductility apparatus, automatic freezing point apparatus, GC Reformulyzer, GC for benzene in Hexane, GC for phenols, GC for MTBE and Benzene purity, PIONA analyser, DHA GC, Methanizer GC, Refinery Gas analyser GC, SIMDIST GC, Thiophene GC, Sulphur speciation GC, Micro Carbon tester, Multiparameter tester for water, Auto pour point, Auto RVP apparatus, Auto penetrometer, auto softening point, Colorimeter, WSIM for ATF, Continuous ring-laver Mixer, Knife mill, 3-stage roller mill, continuous paddle dryer Syrris, UK Glass Jacketed reactor with automation monitoring temperature, pH monitoring Wet Gas meter (Ritter, Germany), Mass flow controllers, Thermic fluid of heating and refrigerated units, DPC mass flow controller, GFC mass flow controller, GFC mass flow controller, Rotameters, DFC digital mass flow controller, Online Gas analysers, X-Ray photoelectron Spectrophotometer, X-ray Absorption Near Edge Spectrophotometer, Computed Tomography Equipment, Gamma emission Tomography, Neutron Tomography, Field Emission Scanning Electron Microscope, Liquid Chromatography with Mass Spectrophotometric detector, Microwave-digestion system, VUV-GC System, GC-SCD system, Gas Chromatography with Mass Spectrophotometric detector, Refinery Gas analyser, High pressure gas fittings and regulators.

9. Pilot plants:

Ebullated bed hydroprocessing pilot plant, Slurry hydroprocessing pilot plant, Hydroformylation pilot plant, Polymerization Kneader Reactor, Continuous Belt Dryer, Multistage Roller Mill, Glacial Acrylic Acid Purification Unit, High Speed Mixer-Coater, Agitator/Paddle Dryer, Hopper Dryer, FCC pilot plant and FCC catalyst testing unit (ACE), Solid oxide and PEM based Fuel cells, High throughput reactor.

10. Plant Equipment and materials:

Process gas compressors (Tail Gas Compressor, CO2 Recycle Compressor, Vent Recovery Compressor, Cycle Gas Compressor and Turbine, Double diaphragm Hydrogen Compressor), Expander compressors for cryogenic process, Automatic Bottom & Top un-heading device, Coke Cutting System for delayed Coker Unit, High Pumps (Submersible Pumps for LPG and Water Service for caverns, Head Low Flow Centrifugal Pump, Slurry Feed Pump, Propylene Charge Pump & Recovered Propylene Pump, In-tank retractable pumps for Refrigerated LPG Storage), Slide Valves, Hydrogen Reformer Tubes, AS and SS Heater Tubes of higher sizes and length, Heavy Duty Turbines for Critical Rotary Equipment, Burners for Process Heaters, Air Grid Nozzles for regenerator, Furnace Monitoring System, Motors above 4 MW rating, high temperature special service refractory materials, , Tank roof drain hoses for floating roof tanks, Slurry (CLO) Automatic backwash Filter Package for FCC Unit. Rotary Mixer package for new catalyst plant Project (Panipat), Automatic-Drum Filling Machine suitable for hazardous area classification Zone IIA/IIB (for Acrylic/Oxo-Alcohol Project, Gujarat), Reactor Internals (of proprietary profile wire and baffle with MOC - SS 347 for PX-PTA Expansion Project, Panipat), Agitator (high pressure, high velocity with duplex SS tie rods and special metallurgy components for PX-PTA Expansion Project, Panipat), Valve Interlocks (for process safety), High specific volume Steam turbine (condensing type) above 6 MW, Screw conveyors (Nitrogen sealed and thermally insulated by steam type screw conveyor), Check valves (exotic metallurgy, dual plate, swing type, duplex), Angle control valves, On -Off Butterfly valves, control valves, Actuated Valves on safety -critical trip duties , ball valves of Duplex, Alloy 276 (nickel-molybdenum-chromium superalloy with an addition of tungsten for extreme corrosion resistance) and titanium for PX- PTA Expansion Project, Panipat. PTA Mother Liquor Cooler (spiral option) for PX- PTA Expansion Project, Exotic metallurgy piping and fittings for PX-PTA Expansion Project, Panipat, Marine Loading Arms, Expansion Bellows in Cracking Units, Fire safe shutdown valves, Plant Lifts (Hazardous area and flameproof), Critical shutdown valves for Petro FCC Unit, Alloy Steel and Exotic Metallurgy Pipes, Rotary tight shut off valve, large size butterfly and goggle valves in Petro FCCU, Radiant Outlet cross over assembly, Regeneration Nitrogen Heater (Electric Heater), Resin Additive Handling System.

11. Instrumentation and Automation:

Reactor/Regenerator Bed Multipoint Thermocouples, Vibration Monitoring System, Nucleonic Level measurements system, Moisture Analysers, Anti surge controllers, Control system (licensor, OEM supplied Mandatory), Water cut analysers in desalters, Control / safety Shutdown / Pressure relief valves having seat leakage class VI. Valves with exotic metallurgy trims and internal, H2S Analyser in sulphur recovery unit, Tail gas analyser in sulphur recovery unit, Feed gas Analyser in sulphur recovery unit, H2 / COS analyser in sulphur recovery, Analyser in Stack & ambient air quality measurement for Sox/NOx/CO/Ozone/VOC/PM 2.5/PM 10/Opacity, Water quality analysers like COD, BOD, Turbidity, TOC, Slide Valve in RFCC units, Product Sulphur analyser, NDIR analysers used in auto blending applications, Flash point analyser, Oxygen

12. Material for Crude and Product Pipeline:

DRA (Drag Reducing Agents) for Crude Oil Pipelines, DRA for Product Oil Pipelines, PIG Valves, submarine cables.

13. Petrochemical specific specialized Equipment & components:

Extruder and pelletizer Package, Cutter Blades of Extruder, Bagging and Palletising Plant, automatic storage and retrieval system for petrochemical warehouse, bulk loading dispenser system, Radiant Coil for SRT-III and SRT-VI heaters

14. Fire-fighting and Safety Equipment:

Hydraulic platform for rescue and firefighting, fire proximity suit, Blast resistance modules.

15. Single Point Mooring components:

Floating hoses, subsea hoses, SPM end shackles, SPM speciality valves (8" and above butterfly valves, 24 inch Subsea valve), SPM Mooring Hawser, Anti chafe chains, Support Buoys, Weld Plus End Couplings, Marine Breakaway Couplings, Umbilicals, Metallic Reducers, Camlock Couplings, Aluminium Anodes, Load Pin Assembly, Expansion Joints, special Butterfly Valves (procured once with Hoses), MIC testing kit, PLIDCO Flange Repair Ring, Sealant for Offshore Clamps, Hydraulic Power Units Spares for Offshore, Crude Oil Blending unit, Auto Samplers, Electric Resistance Probes (ER Probes).

16. LPG, LNG and other Hydrocarbons to meet domestic supply shortfall (where supply is not enough to meet the domestic demand of the particular hydrocarbon)

Services

 Engaging Process Licensors: Supply of License, basic design and engineering package and assistive services for new Refinery & Petrochemical Units, Bio Refineries and revamp projects (Licensor tenders for a) IOCL Bhadrak Textile Park Project including PMC services, b) Needle Coke Calcination Unit at Paradip, c) LuPech Project at Gujarat Refinery)

 Specialized Consultancy services: Refineries / Bio Refineries, CNG, due diligence and evaluation of overseas acquisition – legal, financial, taxation, technical etc.

 Database subscriptions, Market Intelligence Tools, specialized services related to upstream services of E&P including Training from foreign firms.

Specialized Technical Services and Training Subscriptions

5. Specialized Software Services and their AMC (including for upstream E&P Industries like G&G services, Reservoir Simulation, Estimation, Modelling, software for R&D purpose, Asset Integrity Management, Process Simulation)

6. Benchmarking Study (for Risk and Refinery benchmarking)

7. Umpiring / Assaying services for chemicals and catalysts (Agency for platinum/palladium umpire analysis, silver analysis, Loss on Ignition (%) and Platinum content (%) testing).

8. ASTM Proficiency Testing for Labs

9. Scale up study for FCC Stripper Packing, HiY FCC additive, Zeolite 13X adsorbent,

10. Pipeline Intrusion detection warning system (PIDWS)

11. SPM Services: (Repair and Maintenance of Hydraulic Unit, Telemtery Unit, Maintenance Work)

12. Consultancy for Offshore Pipeline

13. Refurbishment of PLIDCO Flange Repair Ring

14. Overhauling of siemens make 501 KB5 & 501 KC 5 Gas Generators

15. Integrity assessment of non-piggable pipelines through contactless magneto metric technologies

16. Chartering of ships (There are Indian Shipping lines available, but these are insufficient to meet the domestic demand. However in any case Indian vendor has the option to match foreign L1)

- Voyage Charter, Contract of Affreightment (COA) and Time Charter of vessels for import of (a) Crude oil, (b)LPG & (c) LNG
- Voyage Charter for product vessels

List of items related to Upstream sector

Materials/ Equipments

- Tubulars: All Type Of Casing With Premium Thread & Crossovers Including 13
 Chrome & CRA Casing (Except 7", P-110 Grade and 9 5/8", L-80/P-110), Drill Pipe, Heavy Weight Drill Pipe, All Type of Tubing With Premium Joint & Crossovers, Drill Collars.
- 2. Cementing Equipment / Chemical: Cement Additives, Cement Retainers For HPHT Operations (All Sizes), Cement Support Tool (All Sizes), Cementing Unit, Special Oil Well Cement For HPHT Well (Dykerhoff Cement), Expandable Liner Hangers (All Sizes), External Casing Packers (All Sizes), Hydraulic Stage Collar (Cementing) of High Grade For Above 300F, Microfine Cement, Subsea Cementing Plugs (All Sizes) with Cementing Head For Floater RigsCement Test Equipment viz., HTHP-Curing Chamber, HTHP-Consistometer, Waring Blender-Constant Speed Mixer, Static Gel Strength Analyzer and Wettability Tester.
- 3. Drilling/Rig Equipment & Tools: Advanced Drilling Instrumentation System ,Control Panel For Power Pack Offshore, Core Barrel, Dead Line Anchor, Diaphragm Operated Shutoff Control Valve, Draw Works Eddy Current Break, Drilling Handling Tools, High Pressure Well Control Equipment 15m, Hole Opener & Hole Reamer, Hydraulic & Pneumatic Spinner, Mud Handling Equipment ,Pipe Racking System, PDC / Premium Bits , Rig Communication System, SDMM Mud Motor /Down Hole Motor, Top Drive System / Drill Hook, Kinetic Energy Management System, Fishing Tools.
- Fire Fighting Equipments: Fire Proximity Suit, Aqueous Foam Forming 6% Concentration.
- Geophysical Equipment: Field Processing Unit, Global Navigation Satellite System, Specialised Geological Lab Equipment, Seismic Data Acquisition System, Seismic Data Processing / Imaging Software, Tape Drive Unit, VSP Data Acquisition System, VSP Processing Software.
- Plant Material/EQMT: Process Gas Compressors-Screw, Expander Compressors for Cryogenic Process, Ethyl Mercaptan, Specialised Lab Equipment for Hydrocarbon / Chemical Testing & Analyser.
- Instruments & Guages: Borescope Unit TG/PGC, Weight Indicator, EMR Gauges, Thermocouple for Downhole Temperature, Cold Finger Apparatus, Ageing Cell, Automatic Imbibiometer.
- Mud Chemicals/ Items: Potassium Chloride (KCL)-Mud, Potassium Formate, Hollow Glass Sphere (Gr-IV& HGS4K28), Rheometer/ Viscometer.
- 9. Offshore Equipment: Anchor Mooring Chains and Hardware, Sub-Sea Bop Control Hose Bundle, Buoyancy Module Risers, Life Buoy With Life Buoy Light & Life Line, Marine Riser System & Handling Tools, Personnel Transfer Net/Basket, Reverse Osmosis Water Maker for Offshore Use, Subsurface Safety Valves and Control Lines along with Accessories, Unit Coolers for Offshore, Ultra Centrifuge with High Speed, Gas Turbines.
- 10.Oil and Gas Industry Pumps: Pumps for Offshore 60 Hz, Plunger Lift System, Sub Surface Pump API 11AX API 25-150RHAM 16-4-4, API 20-175THM 16-4-4, API 25-225THM16-4-4, Condensate Pump.
- 11.Production Equipment: API Filtration Loss Apparatus/HPHT Fluid Loss Apparatus, Coil Tubing Down Hole, Equipment & Tools & Redress Kit, ERD& PBR

Packers, Flame Arrestor and Burner Assembly, Portable Ignitor Assembly, RHSB Burner Pilot Nozzle, Invalco, Sand Bailer (Turbo Bailer), SRP & its Accessories, PCP & its Accessories, Tubing Retrievable Surface Controlled Subsurface Safety Valve(2 7/8", 10000 Psi), Vertical Tension Anode (VTA) - Impressed Current Cathodic Protection (ICCP) System, Sub Surface Safety Valve & Control Unit Along Accessories, Dual Hydraulic Packer, Coil Tubing Reel, Tubing Handling Tools, Telescopic Joint, Wire Line GLV.

12. Well Head, X-Mas Tree and BOPs: High Pressure Well Head And X-Mas Trees, Blow Out Preventer (Drilling, Production) - 15m, Choke & Kill Line, High Pressure Hoses & Rotary Hoses, Drilling Hose, Marine Hose, Subsea Hose, IBOPs, FOSV, Upper & Lower Kelly Cock, Kelly All Sizes Subsea Wellhead & X-Mas Tree, Electronic Well Head Manometer Subsea Valves, Wellhead Shutdown Panels -Pneumatic Control, Sub-Sea Valve Control Fluid, Hydraulically Operated Gate Valves / HCR Valves.

13.Well Stimulation : High Strength / Intermediate Strength / Light Weight Proppant, Various types of WSS Unit, Packer Swell, Perforated Liner (5"Slotted), Gravel Pack Screen, Echometer Digital Well Analyser, 125 Micron Premium Sand Screen, Premium Sand Control Screen, 7" Casing Thermal Gravel Pack Packer and its related accessories.

14.Logging Equipment: Bottom Hole Oil and Gas Samplers, Colour Printer for Well Log Data, Control Line and Accessories, Logging Unit & Tools Associated Software and Accessories, Log Data Processing & Interpretation Software, Logging Cables, Logging Mast & Pressure Control Equipment, Perforation Material Inclusive Explosives & Deep Penetration Charge (Perforation, Tubular Cutters, Bridge Plug, Side Wall Core) & Hardware, Logging Tubing Conveyed Perforation Material, Well Calipers, Wettability Tester / Equipment, Wireline Reels.

Services/ Specialised Services

- 1. Cementing Services: Cementing Services with additive for Offshore, Expandable Liner Hanger Services for Offshore, External Casing Packer Service for Offshore.
- 2. Drilling Services Specialised: Casing Drive System & Services, Casing While Drilling Services, Direction Drilling, Services (RSS, MWD,LWD,MPWD,SRDH & GWD), Liner While Drilling Services, Multiple Activation Circulation Bypass Tool & Services, Real Time Data Monitoring & Analytics Services, Turbine with Impregnated Bits & Services, Under Reamer Services Under-Balanced Drilling Services, Well Coring Services, Whipstock & Window Milling Services, Managed Pressurized Drilling Services, Hiring of Well Engineering & Completion Services for Drilling of Exploratory Wells and Completion of Development Wells in Deep Waters.
- Logging Services: Hiring of Services related to Logging While Drilling (LWD).
- 4. Mud Chemical Services: Specialized Loss Circulation Control Services with Materials, Specialized System LCM Services with Materials, LTSOBM Services along with material for Eastern Offshore, HTHP Testing Fluid Services along with Material (Calcium Bromide + Tri Manganese Tetra Oxide), HTHP Testing Fluid Services along with Material (Potassium Formate +Tri Manganese Tetra Oxide).

No.F.4/1/2021-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

264-C, North Block, New Delhi. 6th January, 2022.

OFFICE MEMORANDUM

Subject: Relaxation on Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 for procurement of Medical Devices - reg.

Attention is invited to this Department's OM No. F.12/17/2019-PPD dated 15.05.2020 and 28.05.2020 regarding amendment in Rule 161(iv) of General Financial Rules (GFRs) 2017 stipulating that no Global Tender Enquiry (GTE) shall be invited for tenders upto Rs. 200 crore or such limit as may be prescribed by this Department from time to time. It further stipulates that in exceptional cases, where the Ministry or the Department feels that there are special reasons for GTE, it may record its detailed justification and seek prior approval for relaxation to the above Rule from the competent authority i.e. Secretary (Coordination), Cabinet Secretariat.

- 2. In this context, a reference has been received from Ministry of Health & Family Welfare (MoHFW) to exempt procuring entities from seeking approval for floating GTEs in respect of 128 Medical Devices etc. (list is enclosed as Annexure-A). It is stated by MoHFW that after due study of market conditions, there are no domestic manufacturers available for these 128 items.
- 3. The matter has been examined and it has been decided that 128 items listed at Annexure- A will be exempted from the instructions issued by this Department on 15.05.2020 and 28.05.2020 as above. This exemption will be valid for all the tenders issued for such items till 31.03.2023. MoHFW is requested to review domestic availability of these items at the end of 2022, keeping in view the Production Linked Incentive (PLI) scheme etc. launched by Department of Pharmaceuticals in Medical Devices and other relevant factors, in consultation with that Department.
- This issues with the approval of Finance Secretary.

(Kanwalpreet)
Director(PPD)

Tel.No. 2309 3811

email: kanwal.irss@gov.in

To

Secretaries of All Ministries/ Departments, Copy to:

Secretary (Coordination), Cabinet Secretary.

2. Secretary, Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, with respect to para 3.

List of Medical Devices and IVDs, where local manufacturers are not available, as on 17.12.2021 (as verified with the Medical Devices Manufacturing Associations)

No.	Name of Medical Device/Equipment
1	Intra-aortic balloon Pump (IABP)
	Video Assisted Thoracic Surgery (VATS) and Minimally Invasive Cardiac
2	Surgery instrument set
3	Flow Track Cardiac Output Monitoring (EV1000)
4	Sander's let Ventilator for Emergency Airway
5	ENT Coblator system with standard set of wands
6	Automated Identification and antibiotic susceptibly system
7	Automated Semen Analyzer
8	Histopathology fully automated H& E slide Stainer
9	Fully Automated IHC Stainer
10	Auto PAP cervical cancer screening system with HPV
11	Automatic components preparation machine
12	Visual Field Analyzer
13	Cystoscope paediatric cystoscope
14	Flow Cytometer
15	Flexible cysto-nephoscopy
16	T Piece Resuscitator
17	CO2 Fraction Laser
18	Diode Laser
19	Q-Switched ND YAD Laser
20	Video Bronchoscope set Adult, Paediatric, and Neonatal
21	Surgical Operating Microscope
22	Cavitational /Cavitron - Ultrasonic Surgical Aspirator (CUSA)
23	Endobronchial Ultrasound System
24	Rotary Microtome
25	Magnifying surgical loups
26	Endoscopic Saphenous Vein Harvesting (EVH) System
27	Intra operative Imaging and TTFM for CT Surgery
28	DEXA Scan
29	Radio surgery equipment
30	Near Infrared Spectroscopy
31	Fluid therapy
32	Near Infrared Spectrometer (NIRS)
33	Electro Physiology (EP) System
34	TOF Monitor/Watch for Neuro Muscular block

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-35	Transcranial Doppler	
36	Low Temperature Hydrogen Peroxide Gas Steriliser	
37	Mannequins (Laerdal) for training of CPR for COVID Preparedness	
	a) Intubation	
	b) Cardio Pulmonary Resuscitation (CPR)	
*	c) Peripheral, Central and Arterial Cannulation	
	d) Front of neck Access (Cricothyroidotomy and tracheostomy)	
	Image Analysis Tools/ Trinocular Compound Phase Contrast Microscope for	
38	Andrology Lab	
39	Gas Analysis Apparatus Halden's Student Type	
40	Gas Analyzer Automatic for CO2, O2 and N2	
41	High end Operating Microscope	
42	Plasma Coblation System	
43	Stroboscope	
44	ENT Skull Base Navigation System	
45	Automated Microbial Identification and Sensitivity System	
46	NAT Analyzer	
47	Cryostat	
48	Vitek2-Automated Microbiology Susceptibility Testing Analyser	
49	FFR Machine (Fractional Flow Reserve)	
50	VIDAS	
51	Kingfisher Flex	
52	ACL Elite	
53	Cytoprep Centrifuge with Vortex Mixer	
54	Antigen Retrieval System	
55	Trans Oesophageal Echo Cardiograph	
56	IVUS -Volcano	
57	STERRAD -100 NX All Clear	
58	Minimally Invasive Cardiac Instruments	
59	Impella	
60	Endourology set	
61	Cystoscope Karl Storz	
62	Video Endoscopy Systems	
63	Floppy wire with extra support 0 Coronary Angioplasty	
64	Fully Automated Non-Contact Tonometer	
65	Optical Biometer	
66	Phaco Machine with Posterior and Anterior Vitrectomy	
67	Portable Ultrasound Machine for Anaesthesia and Vascular Access	
68	Activated Clotting Time Machine	
69	Thromboelastogram (TEG)/ Thromboelastometer/ ROTEM	
70	Bone Anchored Hearing Aid (BAHA) Sound Processor with Soft Band.	

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71	CI Speech Processor for Cochlear Implant
72	Bi-Ventricular Pacemaker with Quadripolar LV Lead
73	DDDR with Matching Electrodes Pacemaker
74	MRI Conditional Automatic Implantable Cardioverter Defibrillator (AICD)
75	MRI Conditional Cardiac Resynchronisation Therapy - Pacing (CRT-P)
76	Single Chamber (SSI) MRI Compatible Pacemaker
77	Single Chamber Temporary Pacemaker
78	Non-complain /semi complain /CTO coronary balloon.
79	Vacuum Heart Stabilizer System for off Pump CABG
80	Expandable Corpectomy device
81	Biomimetic Synthetic Absorbable Dural substitute of sizes
82	AO TRS Modular Drive for Drill/Reamer
83	AO TRS Modular Sagittal saw system
84	Battery Oscillator
85	Arthroscopy Systems
86	Navigation System for Neurosurgery & Orthopaedic Surgery
87	Time Lapse Embryo Imaging System
88	Portable Mobile Endoscopy Unit
89	Cryoprobe
90	Isothermal Calorimeter (ITC)
91	Electrical Impedance Tomography
92	FNIRS (Functional Near Infra-Red Spectroscopy) System
93	Automated Hand-Held Analyzer
94	Automated High Throughput Liquid Based Cytology (LBC) System
95	Automated IHC (Immuno Histochemistry Stainer)
96	Automated Slide Stainer for Histopathology
97	3T Digital PET/MR
98	Dual Particle Cyclotron on buyback basis
99	Sweat Collection and Chloride Estimation
100	Automated Bronchoscope Cleaning Equipment
.01	Electronics and console for the existing 700 MHz NMR Spectrometer
02	video bronchoscope with mobility of tip in four directions
03	Freeze Facture System
04	Cryo Plunge Freezing Unit
05	Biological High- Resolution Atomic Force Microscopy
06	Carbon Coater (Evaporator) for grids
07	Hemostasis Analyzer System
	Auricular Reconstruction Set
09	Thin Layer Chromatography Liner Analyser for lipid analysis
10	Digital Slide Scanner System
11	Full Endoscopic lumbar IT & ED set

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112	Rapid Blood/Fluid Flow warmer
	Fully Automated Computerized Archival System for Histopathology & Cytology
113	Slides
114	Vacuum Assist Drainage Controller Device
115	VAP Care System
116	Cryoablation Unit
117	3D Printer Hardware with SLA (LFS) TM Technology and Machine interface software
118	Transcutaneous Oxygen Monitor
119	Non-Invasive Jugular Oximetry Monitor
120	Dedicated Solid-state cardiac SPECT Camera
121	Hemodynamic Recorded for Cardio Vascular Lab
122	Gel Documentation System
123	Automatic Colony Counter
124	Droplet Digital Polymerase Chain Reaction System (PCR)
125	Multi-block PCR Machine
126	Integrated Automated Charting System upgradable for ICU Monitoring System
127	Viscoelastic Global coagulation Testing Device
128	Robotic Surgery System with accessories

No.F.4/1/2022-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

264-C, North Block, New Delhi Dated the 14th February, 2022.

OFFICE MEMORANDUM

Subject: Relaxation on Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 for procurement of raw materials.

The undersigned is directed to refer to Department for Promotion of Industry & Internal Trade (DPIIT) OM No. P-45021/196/2020-PP (BE) (E-46734) dated 23.03.2021 enclosing Approach paper of Bharat Heavy Electricals limited (BHEL) dated 16.02.2021. BHEL has requested that raw materials like Nickel, Chromite sand, Low carbon ferro Chrome, Metallic Manganese flakes etc, which are not available in the country may be exempted from restrictions of GTEs. DPIIT has also recommended that such raw materials, which are not available in country (or not available of appropriate quality/ grade), may be allowed to be procured through GTEs. DPIIT has further stated that similar proposal has been also received by them from SAIL, Ministry of Steel as well.

- 2. The matter was referred to Ministry of Micro, Small & Medium Enterprises (MoMSME), who have now stated vide their OM No. 21(3)/2020-MA(Pt.-1)(e-20336) dated 10.01.2022 that MoMSME does not have any objection to call GTEs for such items subject to condition that "No MSE in country is engaged in manufacturing of the such items".
- 3. In view of all above, it has been now decided that procurement of raw materials, like above, which are not available in country (or not available of requisite quality/ grade) may be done through GTEs with the approval of Secretary of Ministry/ Department concerned.
- This issues with the approval of Finance Secretary.

Kanwalpreet

Director (Procurement Policy)

Tel.: 23093811 Email: kanwal.irss@gov.in

To,

All the Secretaries and Financial Advisors to Government of India.

Copy to: Secretary (Coordination), Cabinet Secretariat, Rashtrapati Bhawan, New Delhi. Email :secypg@nic.in