

Process Meta Data

File Number

OK/CAU-ASSET/MAINT/2024/REPFAB/1265613

Subject

Contract for " Repair & Fabrication Jobs in Cauvery Asset-Karaikal" for 3
ears

Value(In INR)

5,465,109.99

Proposal For

Service

IR Document Type

SRV-RC/QC/LSTK

Id Reference File Number

Set Priority

Priority

Medium

Tender Number

024_ONGC_210783_1

Type Of Tender

Tendering System

IR Number

Office Note / Green Sheet

Annexure-38 and One time clarifications is attached-39.

Presently all the participated bidders qualifies our BEC Criteria.

CPA at L-III may please approve to accept the all bids in GePNIC and may kindly provide an approval to open the Financial Bid on 04.12.2024.

GM (Mech.)-Pls..

Forwarded & Electronically Signed by :

MADHAPILLAI NAGARAJULI - 1535954 (Ex Engr (Elect))

KARAIKAL MAINTENANCE - KARA

On:03/12/2024(14:56:25)

approved as proposed

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:03/12/2024(15:10:40)