

File Number: ANK/ANK-ASSET/ST/CPF-CCPP/CPF-GNDR/2025/CFPPUMP/1473049

Date: 06/06/2025(17:57:26)

Subject: Procurement of Dewatering/storm water pump in water injection plant of CPF Gandhar.

Subject: Procurement of Dewatering/storm water pump in water injection plant of CPF Gandhar.

Background: Water injection plant of CPF Gandhar has dewatering/storm water pump which is used to remove overflown water from sump (coming from de-oxy tower) and send it back to De-oxy tower to make-up water level.

The Existing pump is very old i.e. approx. 25 years and has gone under maintenance number of time in last 6 months. At present pump is not under operation and process is being managed by a temporary submersible pump. Existing pump details are mentioned below: (Annexure - 01).

Make: Sulzer

Flow: 36 m3/hr

Head: 35 m

NPSH: 1.7 m

SP gr.: 1.0

In view of above, it is proposed to procure similar skid mounted pump with motor and coupling. New pump details are mentioned below:

Flow: 30 - 35 m3/hr

Head: 30 - 35 m

NPSH: 2 m Minimum

SP gr.: 1.0

Cost estimate in-line with point no. 03 circular no. 37/2025 dated 19-05-2025 (i.e. based on LPR of similar item) is mentioned below:

Sr. no.	Description	PO no.	LPR in INR without GST	LPR Year
1	Dewatering centrifugal pump with motor. Pump specification: Flow – 60 m3/hr	4075005732 (Annexure - 02 to 04)	99,000/-	2021

	Head – 10 m			
	NPSH – 1.06 m			

Since, flow requirement in our case is less and Head requirement is more for subject pump, hence cost of pump with motor can be considered same as above with escalation of 5% per year.

Hence, the cost of pump with motor comes out to be Rs. 1,20,335/- without GST and Rs. 1,34,775/- with GST @ 12% against EC.

May please process the case.

Electronically Signed :

ABHINAV BATRA - 133491 (Ex.Engr.(Mech))

Ankleshwar Surface CPF Gandhar - ANKL

On:06/06/2025(17:57:26)

May please put up for AA & ES.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:06/06/2025(18:11:05)

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:09/06/2025(18:19:43)

Cost estimate prepared based on LPR has been attached at Annex-6.

AA & ES may be accorded in line with 7.7 A & 24.1 (a) of BDP.

Sanctioning authority is L-III level officer.

CPA is is L-IV level officer.

PR 1060073060 for Rs.1,34,775/- created & released at 01 level. May please be released at 02,C3 & L3 levels.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:16/06/2025(18:20:14)

- PR released at 02 level.
- AA & ES may please be accorded by L-3 before forwarding to finance.
- Finance may please concur the proposal & release the PR 1060073060 at C3 level.

Sanctioning Authority: L-3 as per clause 7.7(a) of BDP.

Submitted pl.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL

On:24/06/2025(15:37:48)

AA and ES accorded at L-III level.

Finance please concur the proposal and release PR no- 1060073060 at C3 level.

Forwarded & Electronically Signed :

ARUNABHA SARKAR - 83075 (Ch.General Manager (Prodn))

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:25/06/2025(13:20:11)

PR released at C3 level.

Forwarded & Electronically Signed :

NEERAJ SHARMA - 68775 (General Manager (F & A))

Ankleshwar Asset Finance-PCS - ANKL

On:30/06/2025(11:54:56)

Released the PR no- 1060073060 at L3 level.

Forwarded & Electronically Signed :

ARUNABHA SARKAR - 83075 (Ch.General Manager (Prodn))

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:02/07/2025(13:31:32)

Draft SOW, SCC and price format is attached at annexure - 7 & 8.

Comments of Electrical and instrumentation may be added in scope.

Forwarded & Electronically Signed :

ABHINAV BATRA - 133491 (Suptdg.Engr.(Mech))

Ankleshwar Surface CPF Gandhar - ANKL

On:02/07/2025(18:37:13)

May please review SOW & SCC by Electrical and instrumentation in-charges.

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:03/07/2025(10:42:09)

The SOW & SCC are reviewed by Instrumentation.

The delivery period may be modified to 06 months in place of 09 months at the time of tendering.

Electrical dept. may please give their comments on SOW & SCC before processing the case.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL

On:03/07/2025(16:03:52)

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))
Ankleshwar Surface CPF Gandhar - ANKL

On:08/07/2025(19:50:12)

SOW and SCC are reviewed by Electrical section. No change required.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))
Ankleshwar Surface CPF Gandhar - ANKL

On:11/07/2025(16:52:06)

Proposed SOW (with change of delivery period from 06 months to 09 months), SCC & Price format attached at annex-7 & 8 may please be approved by sanctioning authority (L3) in line with IMMM 34.1.1.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL

On:11/07/2025(20:10:30)

Before forwarding further to I/C for approval, ATSM is requested to check/vet proposed SOW, SCC & Price format.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))
Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL

On:15/07/2025(11:24:54)

- Checked.

Forwarded & Electronically Signed :

SHAMRAO HINDURAO KAMBLE - 83605 (General Manager (Elect))

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:15/07/2025(16:00:41)

Approved on the basis of vetting of SOW, SCC & PF by ATSM.

Forwarded & Electronically Signed :

ARUNABHA SARKAR - 83075 (Ch.General Manager (Prodn))

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:23/07/2025(11:47:28)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL

On:23/07/2025(16:57:16)

For further processing of the case

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:23/07/2025(19:07:00)

- User section may please provide the prospective bidder list in line with 8.4.5 of IMMM.

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:26/07/2025(18:55:36)

May please provide the prospective bidder list.

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL
On:27/07/2025(15:09:21)

Prospective bidder list is attached at annexure - 9 and 10

As per clause no. 8.4.6 of IMMM, "For tenders valuing less than or equal to Rs.10 Lakhs, when the number of vendors known to / registered with ONGC is less than the required, the enquiry may be sent to all such vendors after obtaining the approval of an officer one level higher than the Competent Purchase Authority".

If no. of bidders responding are less than required, may please take necessary approval as per above mentioned clause and process the case.

Forwarded & Electronically Signed :

ABHINAV BATRA - 133491 (Suptdg.Engr.(Mech))
Ankleshwar Surface CPF Gandhar - ANKL
On:27/07/2025(16:34:01)

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))
Ankleshwar Surface CCPP Gandhar - ANKL
On:04/08/2025(16:51:52)

May please process further.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL
On:11/08/2025(19:19:29)

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL

On:19/08/2025(10:15:56)

- Tender document has been prepared & attached at annexure-11.
- Tender type: Limited tender
- Bid system: Single bid.

Submitted for:

1. Sanctioning authority may please approve the draft tender document attached at annexure-11 under para no.: 34.1 of IMMM.
2. CAP may please approve the attached prospective bidder list(annexure-12) under para no. 8.4.5 of IMMM & also accord the approval for the invitation of tender & tender type under para no.: 34.1(2)(a) of IMMM.

Sanctioned Value:Rs.1,34,775/-

CPA: L-IV, BDP Clause 24.1(a)

Sanctioning authority: L-III, BDP Clause 7.7(a)

Submitted for approval pl.

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:28/08/2025(10:34:47)

Submitted for approval as mentioned by AEE(I)

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:28/08/2025(15:06:17)

1) Sanctioning Authority has already approved SOW, SCC & PF as per 34.1 IMMM Clause.

2) Approved the Prospective Bidder List & Approved for the Invitation Type & Tender Type.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL

On:29/08/2025(11:27:28)

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:29/08/2025(14:59:23)

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:01/09/2025(17:21:51)

Two of the approved prospective bidder at Annexure-12 have "Delete flag" in the SAP database.

Please provide at least two more vendors registered in GePNIC.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:05/09/2025(20:40:03)

Forwarded & Electronically Signed :

SANJAY KUMAR ANANDRAV RAMTEKAR - 76974 (Suptdg.Engr.(Mech))

Ankleshwar Surface CPF Gandhar - ANKL

On:15/09/2025(16:53:31)

List of potential bidder with GePNIC login id is mentioned below:

Please process the case and publish tender.

Bidder name	Vendor code	Contact details	GePNIC id
M/s Super flow pump pvt ltd	146226	info@superflowpumps.com mktg@superflowpumps.com	info@superflowpumps.com
M/s Flowmore Limited	145472	punit@flowmoregroup.co.in rajesh@flowmoregroup.com	corporate@flowmoregroup.com
M/s Mackwell pumps	173157	info@mackwellpumps.com sharad@mackwellpumps.com	Tender@mackwellpumps.com
M/s GOMA Engineering	803601	servicepump@goma.co.in pumpdivision@goma.co.in	pumpdivision@goma.co.in
M/s Lubi Industries LLP	NA	indsales@lubipumps.com mktsales@lubipumps.com	Vijayvallabhtraders1@gmail.com
M/s Chemproof Pumps (India) Pvt Ltd	NA	sales@chemproofpump.com chemproof2021@gmail.com	chemproof2021@gmail.com

Forwarded & Electronically Signed :

ABHINAV BATRA - 133491 (Suptdg.Engr.(Mech))

Ankleshwar Surface CPF Gandhar - ANKL

On:24/09/2025(10:50:38)

-Two of the approved prospective bidder at Annexure-12 have "Delete flag" in the SAP database.

-The revised bidder list has been submitted by I/C Mech vide mail.

Bidder name	Vendor code	Contact details	GePNIC id
M/s Super flow pump pvt ltd	146226	info@superflowpumps.com mktg@superflowpumps.com	mktg@superflowpumps.com info@superflowpumps.com
M/s Flowmore Limited	145472	punit@flowmoregroup.co.in rajesh@flowmoregroup.com	corporate@flowmoregroup.co.in
M/s Mackwell pumps	173157	info@mackwellpumps.com sharad@mackwellpumps.com	Tender@mackwellpumps.com
M/s GOMA Engineering	803601	servicepump@goma.co.in pumpdivision@goma.co.in	pumpdivision@goma.co.in
M/s Vijay Vallabh traders	Vendor reg request generated	indsales@lubipumps.com mktsales@lubipumps.com	Vijayvallabhtraders1@gmail.com
M/s Chemproof Pumps (India) Pvt Ltd	Vendor reg request generated	sales@chemproofpump.com chemproof2021@gmail.com	chemproof2021@gmail.com

Submitted for-

1. Sanctioning authority may please approve the draft tender document attached at annexure-11 under para no.: 34.1 of IMMM.
2. CPA may please approve the revised prospective bidder list above under para no. 8.4.5 of IMMM & also accord the approval for the invitation of tender under para no.: 34.1(2)(a) of IMMM.

Sanctioned Value:Rs.1,34,775/-

CPA: L-IV, BDP Clause 24.1(a)

Sanctioning authority: L-III, BDP Clause 7.7(a)

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:30/09/2025(20:49:38)

This File has been delegated by GOPAL ROY - 94227 On 30/9/2025(20:54:50) To RAJNISH DHINGRA - 70000

Forwarded & Electronically Signed :

RAJNISH DHINGRA - 70000 (Dy.General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:06/10/2025(09:39:21)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL

On:07/10/2025(11:14:06)

Forwarded & Electronically Signed :

RAJNISH DHINGRA - 70000 (Dy.General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:13/10/2025(11:16:12)

Sanctioning Authority has already approved SOW, SCC & PF as per IMMM Clause 34.1.

Only the non Standardized GCC needs approval as per 34.1 Clause.

Bidder List is approved & Tender Type & invitation is approved.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL

On:13/10/2025(15:59:57)

PI process further

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:15/10/2025(09:51:28)

- Concessional GST rate 12% on material subject to submission of EC has been revised to 18% as per circular no.: DLH/IndirectTax/Circular/2025-26/01/58 dated 18/09/2025(annexure-13). Accordingly, cost estimation(**annexure-14**) has been revised considering GST rate 18% on material & now, total cost comes to tune of **Rs. 141,995.44/- including all other charges for** Procurement of Dewatering/storm water pump in water injection plant of CPF Gandhar.

- Clause no. 14.1 & 14.3 of **instruction to bidders(ITB)** have been updated & highlighted in revised tender document as per circular no. 71/2025-cum-BLAmendmentNo.BL/01/173,BL/02/144BL/03/73 dated 01.10.2025(annexure-15). Further, comments of sanctioning authority have been incorporated in revised draft tender document.(Annexure-16)

Submitted for:

1. ES may please be accorded by the sanctioning authority for an amount of **Rs. 141,995.44/- including all other charges for** Procurement of Dewatering/storm water pump in water injection plant of CPF Gandhar.
2. PR no. 1060073060 has been de-released & cost of material is updated as per revised cost estimate & re-released at 01 level which may please be further released at 02, C3 & L3 level.

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:21/10/2025(11:54:45)

As per comments of AEE (I) in the pre page DISHA noting, PR 1060073060 has been modified due to updated GST norms.

PR 1060073060 is released at 01 & 02 levels which may further be released at C3 & L3 levels.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL
On:23/10/2025(18:22:53)

PR 1060073060 may please be released at C3 level.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))
Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL
On:24/10/2025(18:34:09)

PR Released.

Forwarded & Electronically Signed :

K.R. GANESH - 77054 (Ch.Manager (F & A))
Ankleshwar Asset Finance-PCS - ANKL
On:27/10/2025(13:20:56)

Please release PR at L3 Level.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))
Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL
On:27/10/2025(15:25:58)

PR released at L3.

Forwarded & Electronically Signed :

ARUNABHA SARKAR - 83075 (Ch.General Manager (Prodn))
Ankleshwar Surface A3(Gandhar,Dahej - ANKL
On:27/10/2025(16:18:23)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))
Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL
On:27/10/2025(16:25:56)

Please process.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:29/10/2025(19:22:04)

Forwarded & Electronically Signed :

SANJAY KUMAR ANANDRAV RAMTEKAR - 76974 (Suptdg.Engr.(Mech))

Ankleshwar Surface CPF Gandhar - ANKL

On:10/11/2025(18:02:06)

Revised PR has been released and Tender document is also approved.

May please take further necessary action and float the tender.

Forwarded & Electronically Signed :

ABHINAV BATRA - 133491 (Suptdg.Engr.(Mech))

Ankleshwar Surface CPF Gandhar - ANKL

On:11/11/2025(16:29:53)

Please process further

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))

Ankleshwar Surface CPF Gandhar - ANKL

On:12/11/2025(11:53:10)

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))

Ankleshwar Surface CCPG Gandhar - ANKL

On:14/11/2025(12:00:48)

SAP Tender: AY1RL25031

GePNIC tender ID: 2025_ONGC_255714_1

Last date of bid submission: 03.12.2025

Bid opening date: 04.12.2025

Signature Not Verified

Digitally signed by RAKESH TIWARY
Date: 2025.12.06 12:36:22 IST
Location: eProcurement System for
Central PSUs

