

The total amount quoted by L1 bidder M/s AARKAY INSTRUMENTS PRIVATE LTD is **INR 9,82,000.72** which is **1.43%** above the sanction amount of **INR 9,68,172.00/-**

In view of the above, the amount quoted by the L1 bidder M/s AARKAY INSTRUMENTS PRIVATE LTD may be considered reasonable for placement of order.

Additional sanction of INR 13,828.72 shall be required.

Submitted for ascertaining rate reasonability.

Submitted for approval pls.

Forwarded & Electronically Signed by :

RANJIT KUMAR SINGH - 137129 (Ex Engr.(Electn))
MUMBAI RO INFOCOM OFFICE COMMUNICATION - MUMB
On:23/12/2025(11:53:23)

-The tender was floated on GePNIC Portal on Limited Tender Basis. So, the quoted price received from the three bidders reflect the competitive price and current market trend.
-So, the L1 quoted rate appears to be reasonable and NoA may be awarded to L-1 bidder.

-The tender was floated on GePNIC Portal on Limited Tender Basis. So, the quoted price received from the three bidders reflect the competitive price and current market trend.
-So, the L1 quoted rate appears to be reasonable and NoA may be awarded to L-1 bidder.

Forwarded & Electronically Signed by :

Sanjeev Kumar - 95987 (Ch.Manager (F & A))
BASSEIN & SATE FINANCE - MUMB
On:23/12/2025(16:28:28)

Sanction was accorded by CPA for the instant case vide PR No. **2010167474** on 13.11.2025.

Sanction amount: INR 9,68,172.00 /-

L1 bidder quoted amount : INR 9,82,000.72/-

Additional sanction required: INR **13,828.72/-**

Rate reasonability has been ascertained by Indenter & Finance Section.

Approval Sought

In view of the above, approval is sought from CPA to accord additional sanction of **INR 13,828.72/-** under BDP Item 10.1.

Accordingly, PR **2010167474** has been modified and re-released at 01 Level.

PR **2010167474** may be released at 02, C4, L4 Levels.

Approving Authority is CPA (L-IV).

Submitted for approval pls.

Workflow:

CGM(E&T),CPF 78534

CM(F&A), CPF 95987

DGM(E&T), CPF 83234

Forwarded & Electronically Signed by :

RANJIT KUMAR SINGH - 137129 (Ex.Engr.(Electn))
MUMBAI RO INFOCOM OFFICE COMMUNICATION - MUMB

Forwarded & Electronically Signed by :

RANJIT KUMAR SINGH - 137129 (Ex.Engr.(Electn))
MUMBAI RO INFOCOM OFFICE COMMUNICATION - MUMB
On:24/12/2025(10:23:04)

This File has been delegated by RAJNEESH BADONI - 78534 On 24/12/2025(10:26:9) To RANJIT DEKA - 78352

PR No 2010167474 released at 02-MRP Cont. / Verifier level.

CPA L-IV level may be approved additional sanction of INR 13,828.72/- under BDP item 10.1

PR No 2010167474 may be released at C4 and L4 level.

Forwarded & Electronically Signed by :

RANJIT DEKA - 78352 (General Manager (E & T))
INFOCOM WESTERN OFFSHORE - MUMB
On:24/12/2025(10:47:17)

The additional amount of Rs 13,828.72/- is sanctioned.
May please approve the PR no. 2010167474 at C4 level.

Forwarded & Electronically Signed by :
RAJEEV AGARWAL - 83234 (Dy.General Manager (E & T))
INFOCOM WESTERN OFFSHORE - MUMB
On:24/12/2025(11:21:29)

This File has been delegated by Sanjeev Kumar - 95987 On 24/12/2025(11:25:26) To RAJESH KUMAR AGRAWAL - 94136

PR No 2010167474 has been released at C4 level for Rs 982,000.72

Forwarded & Electronically Signed by :
RAJESH KUMAR AGRAWAL - 94136 (Dy.General Manager (F & A))
BASSEIN & SATE FINANCE - MUMB
On:24/12/2025(12:57:09)

The PR no. 2010167474 has been released at L-IV level.

Forwarded & Electronically Signed by :
RAJEEV AGARWAL - 83234 (Dy.General Manager (E & T))
INFOCOM WESTERN OFFSHORE - MUMB
On:24/12/2025(13:05:30)

Subject: Approval for placing Notice of Award (NOA) on L1 Bidder i.e. M/s AARKAY INSTRUMENTS PRIVATE LTD (Vendor Code 800119) against Tender No. QI1RL25004.

Additional sanction has been accorded by CPA; PR No. 2010167474 of amount INR 9,82,000.72 has been modified accordingly and released at all the Levels.

Draft NOA copy has been placed as **Annexure-5**.

Submitted for approval for placing NOA on M/s AARKAY INSTRUMENTS PRIVATE LTD (Vendor Code 800119) against Tender No. QI1RL25004 for **“Dismantling of RTU panel from HPCL metering station under Trombay Terminal, Shifting to Nhava Supply Base and RTU Installation at NTP-2”** at total amount of **INR 9,82,000.72/-** inclusive of taxes under BDP Clause 24.1(a).

Approving Authority is L-IV.

Forwarded & Electronically Signed by :
RANJIT KUMAR SINGH - 137129 (Ex.Engr.(Electn))
MUMBAI RO INFOCOM OFFICE COMMUNICATION - MUMB
On:29/12/2025(12:46:49)

Approved.

Forwarded & Electronically Signed by :
RAJEEV AGARWAL - 83234 (Dy.General Manager (E & T))
INFOCOM WESTERN OFFSHORE - MUMB
On:29/12/2025(12:52:25)