

**Subject: CPA approval for placement of PO/NOA for Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 Terminal, Odalarevu plant against the tender KU7RS25012.**

Case pertains to Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 Terminal, Odalarevu plant. The proposal for approval of CPA for placement of PO/NOA for the subject case is as follows:

1. The bid submitted by OES authorized dealer M/s Sastec Industrial Solution, Hyderabad against the tender KU7RS25012 is techno-commercially acceptable. The detailed techno-commercial evaluation of the bid is placed at Annexure – 18.
2. Preparation and vetting of comparative statement of prices is not required in the instant case, as only single offer is available which requires no comparison, as per para 13.2.1 (iii) of SCM manual. The comparative statement generated by GePNIC portal is placed at Annexure – 19.
3. The rate reasonability has been ascertained and concurred by Finance vide noting sheet dated 22.12.2025, in line with the para 13.2.4 (ii) of SCM manual.
4. The bid is valid up to 16.02.2026.
5. The vendor M/s Sastec Industrial Solution, Hyderabad is not in the banned firms list or initiated ban list, available on SCM portal.
6. The total financial implication for the Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 Terminal, Odalarevu plant is INR 872,256/-, which is inclusive of all taxes and duties.
7. As the delivery period is 22 weeks from the date of PO/NOA, the delivery period of PR 1020067531 is required to be extended till 30.06.2026.

**Approval sought:**

1. CPA – L2 executive may kindly accord Purchase approval for the placement of PO/NOA for an amount of INR 872,256/- to M/s Sastec Industrial Solution, Hyderabad (ONGC Vendor code- 189655) for Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 Terminal, Odalarevu plant against Tender No KU7RS25012, under para 24.1 (b) of BDP.
2. Post CPA approval, Sanctioning authority – L3 executive may kindly de-release the PR 1020067531 at L3 level, modify the delivery date from 31.03.2026 to 30.06.2026 and re-release the PR at L3 level.

GM (Inst.) may kindly recommend the case to competent purchase authority.

Sanction value - INR 8,72,256/-  
Tender value - INR 8,72,256/-  
Bid validity up to – 16.02.2026.

**Submitted for necessary approvals.**

**Forwarded & Electronically Signed by :**  
RAJAGANAPATHI R.J - 135971 ( Ex.Engr.(Mech) )  
HP-HT ASSET - HEAD MAINTENANCE - ECOA  
On:23/12/2025(10:59:21)

The proposal has been reviewed. The offer from OEM authorised distributor is techno-commercially acceptable and the rate reasonability has been certified by Finance in the noting dated 22-12-2025 above.

GM-Head Maintenance is requested to kindly accord approval for placement of order for "Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 Terminal, Odalarevu plant" as proposed above.

**GM-Head Maintenance, EOA&HPHT pl**

**Forwarded & Electronically Signed by :**  
G. ARUN KUMAR - 95745 ( General Manager (Instt) )  
HP-HT ASSET - HEAD MAINTENANCE - ECOA  
On:23/12/2025(16:30:18)

**This File has been delegated by M VENKAPPA BHAT - 78628 On 23/12/2025(16:32:17) To DINESH KUMAR VARJUNIA - 94178**

Case pertains to Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 terminal of OOT.

**Approval sought:**

**1) CPA approval at L-II level for placement of PO/NOA for Procurement of VCI oil for preservation of Process Gas Compressor packages installed at G1 Terminal, Odalarevu plant against the tender KU7RS25012.**

As presently L-II level authorization is not available in maintenance section, CGM(P) - Surface Manager is requested to kindly accord the purchase approval for placement of PO/NOA for an amount of INR 8,72,256 /- to M/s Sastec Industrial Solution, Hyderabad **under para 24.1 (b) of BDP.**

**2) As the delivery period is 22 weeks from the date of PO/NOA, Post CPA approval, the delivery date of material is required to be extent from 31.03.2026 to 30.06.2026.**

Presently no L-III level authorization is available in maintenance section, CGM(P) - Surface Manager is requested to kindly **de-release the PR 1020067531, modify the delivery date from 31.03.2026 to 30.06.2026 and re-release the PR at L-III level (Sanctioning Authority).**

**Submitted pls:**

**Forwarded & Electronically Signed by :**

DINESH KUMAR VARJUNIA - 94178 ( General Manager (Instt) )

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:23/12/2025(19:32:58)

Approved for placement of NOA / PO

**Approved & Electronically Signed by :**

P. MURALI - 70306 ( Ch.General Manager (Prodn) )

EOA SURFACE - ECOA

On:24/12/2025(18:29:16)

**Signature Not Verified**

Digitally signed by RAJAGANAPATHI R J

Date: 2025.12.29 11:55:19 IST

Location: eProcurement System for  
Central PSUs

