

File Number: MHN/MHN-ASSET/SUPPORT/INF/2025/LANUPGRA/2679195
Date: 24/11/2025(17:14:50)
Subject: Supply Installation, Testing and Commissioning of OFC and UTP Cabling for LAN LAN Expansion at ONGC Mehsana Asset.
Value(in INR):997281.76

Expenditure Sanction:

The competent authority has accorded expenditure sanction of Rs. 997,281.76 vide Disha File No. MHN/MHN-ASSET/SUPPORT/INF/2025/lan/2654037 for the works related to " Supply Installation, Testing and Commissioning of OFC and UTP Cabling for LAN Expansion at ONGC Mehsana Asset". (Note sheet attached).

Approval sought:

The Sanctioning Authority is requested to approve the following documents as per Clause No. 7.23 of SCM Manual:

- a) Scope of Work. (Enclosed at Annexure-2)
- b) Special Terms and Conditions of Contract. (Enclosed at Annexure-8)
- c) General Condition of Contract. (Enclosed at Annexure-9)
- b) instructions to Bidders. (Enclosed at Annexure-10)
- c) Price Bid Format. (Enclosed at Annexure-11)

Sanctioning authority for the subject case is L-IV.

Forwarded & Electronically Signed by :
UMESH KUMAR - 133487 (Ex.Engr.(Electn))
MEHSANA INFOCOM - MEHS
On:24/11/2025(17:14:50)

1. Brief of the Case:

The tender had been floated on CPPP-GePNIC portal as per following details:

Tender no.	
Brief description	Supply Installation, Testing and Commissioning of OFC and UTP Cabling for LAN Expans
Contract period	
Mobilization period	
Tender originating location	INFOCOM SERVICES, KDM BHAVAN, ONGC, Palava
Type of Bidding	Limited te
Tender Fee	
Bid validity	90 days from the date of oper
Place of opening of tender	Infocom Services, ONGC Mehsana Asset, Palavas
Earnest money deposit (EMD)	
Security Deposit	
Last Date of submission of tender	

2. Opening of Bid:

Bid has been opened on GePNIC portal.

3 out of 5 bidders have participated in the tender. The bidders have submitted the required documents as per tender and based on the submitted documents, technical evaluation has been carried out of the received offers. The details are as follows:

Sl. No.	Name of the Bidder	Registered E-mail ID	Participation Status	Techno-commercial
1	Janta Infotech	jantainfotech@yahoo.com	Not Participated	-
2	Avya Enterprise	avyaenterprise20@gmail.com	Participated	Submitted bid is techni
3	UNNATI MANAGEMENT SERVICES	ums.service79@gmail.com	Participated	Submitted bid is techni
4	KASA Enterprise	kasaenterprise2@gmail.com	Participated	Submitted bid is techni
5	Pramukh Enterprise	pramukhenterprise444@gmail.com	Not Participated	-

The submitted bids by bidder's M/s Avya Enterprise, M/s UNNATI MANAGEMENT SERVICES, M/s KASA Enterprise has been attached at Annexure-12,13,14.

3. CS & Rate Reasonability:

3.1 CS:

CS has been automatically generated by the GePNIC portal (Attached at Annexure-15), hence as per clause (iii) of 13.2.1 of SCM Manual:

"Preparation and vetting of comparative statement of prices shall not be required in tenders where tendering portal / system automatically gives the ranking of the bidders and where only single offer is available requiring no comparison."

Hence, vetting of CS is not required.

3.2 Rate Reasonability

As per clause (ii) & (iii) of 13.2.4 of SCM Manual:

"For cases not under the purview of the PEC, the Tender Processing Group (TPG) in consultation with associated Finance shall certify the rate reasonability."

&

"Rate reasonability can be established in comparison to cost estimates and / or last purchase rate (if available) and / or price trends prevailing in the market (if the same can be determined depending on either the type of items being purchased or if there is any published documents / data reflecting the price trends or if there is relationship between raw material being used in manufacture of items like steel is used for manufacture of tubular goods)."

The cost estimate had been prepared earlier and accordingly, sanction of Rs 9,97,281.76 had been taken vide PR 2010166698. Sanction file is attached at Note-Sheet.

The L-1 price has been quoted by bidder, M/s KASA Enterprise with total financial implication of Rs 8,88,888.01.

The quoted price is 10.86% less than the cost estimate.

Submitted for:

Comments of Finance on rate reasonability.

Forwarded & Electronically Signed by :

UMESH KUMAR - 133487 (Ex.Engr.(Electn))

MEHSANA INFOCOM - MEHS

On : 29/12/2025(17:01:43)

Finance may kindly provide comments on rate reasonability.

Forwarded & Electronically Signed by :

SAPNA GANGWANI - 134372 (Ex.Engr.(Electn))

MEHSANA INFOCOM - MEHS

On:29/12/2025(17:06:51)

As L1 bidder quote is 10.86% below Estimated Value and further point out by indenting section, Rates seems to be reasonable.

Forwarded & Electronically Signed by :

DILIP SINGH - 139408 (F & A Officer)

MEHSANA FINANCE - MEHS

On:30/12/2025(14:45:52)

Forwarded & Electronically Signed by :

SAPNA GANGWANI - 134372 (Ex.Engr.(Electn))

MEHSANA INFOCOM - MEHS

On:31/12/2025(12:40:05)

Three bids received against tender E11SL25004 are techno-commercially acceptable and L-1 price of ₹ 8,88,888.01 has been quoted by M/s KASA Enterprise. The rate reasonability of the L-1 price has also been established by Finance vide noting dated 30.12.2025.

Submitted for approval for placing order to L-1 vendor, M/s KASA Enterprise for Supply Installation, Testing and Commissioning of OFC and UTP Cabling for LAN Expansion at ONGC Mehsana Asset under clause 24.1(a) of BDP.

CPA as per clause 24.1 (a) of BDP for the instant case is L-IV.

Forwarded & Electronically Signed by :

UMESH KUMAR - 133487 (Ex.Engr.(Electn))

MEHSANA INFOCOM - MEHS

On:31/12/2025(15:40:03)

Approved as proposed.

Approved & Electronically Signed by :

SAPNA GANGWANI - 134372 (Ex.Engr.(Electn))

MEHSANA INFOCOM - MEHS

On:31/12/2025(15:45:34)

Signature Not Verified

Digitally signed by SATPAL CHAUDHARY
Date: 2026.04.16 16:13:34 IST
Location: eProcurement System for
Central PSUs