

File Number: ANK/ANK-ASSET/ST/CPF-CCPP/CPF-GNDR/2025/CPFHM/1435506

Date: 01/03/2025(18:23:54)

Subject: Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat

CPF Gandhar is having 17 nos. High Mast lighting towers for illumination in plant field areas. Out of these, at present three **Bajaj make** High Masts viz. High Mast No. 5, 6 & 14 (each 20 mtr height) are not in service due to their broken steel wire rope and few other damaged components. High Mast No. 5 & 6 are located for illumination near ICID Tankage area and High Mast No. 14 is located for illumination in ETP-II area. These High Masts were installed in the year 2014.

Specification of High Masts: Make – Bajaj Electricals Ltd., Height – 20 Mtr, Arm – 12 Nos., Two Steel Wire Rope system.

Due to broken wire rope of High Masts, it is not possible to raise the Luminaires/lanterns. As in-house facilities are not available, it is required to get the steel wire rope replaced by an expert agency to put back these high masts in service.

For replacement job of steel wire rope, Budgetary Quotation has been collected from M/s Shivani Sales and Services an OES of Bajaj Electricals Ltd. BQ attached at Annexure-1.

The dealer authorization certificate of M/s Shivani Sales and Services is attached at Annexure-2.

Estimate: Based on the BQ received from M/s Shivani Sales & Services, estimate for the job has been prepared and attached at annexure-03. Total estimate comes to the tune of **Rs. 1,38,839.00/- (One Lakh Thirty-Eight Thousand Eight Hundred Thirty-Nine only)** including other charges.

Submitted for:

1. Administrative Approval and Expenditure Sanction may be accorded for **Rs. 1,38,839.00/- (One Lakh Thirty-Eight Thousand Eight Hundred Thirty-Nine only)** including other charges for "Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat" under clause no. 24.1a & 10.2 of BDP 2015.

2. **PR 2010163527** has been created and released at 01 level which further may please be released at 02, C4 & L4 levels.

CPA: L-IV. BDP Clause 24.1a

Sanctioning authority: L-IV, BDP Clause 10.2

Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:01/03/2025(18:23:54)

Administrative Approval and Expenditure Sanction may be accorded for Rs.
1,38,839.00/- (One Lakh Thirty-Eight Thousand Eight Hundred Thirty-Nine only)
including other charges for "Replacement of Wire Rope in 3 nos. High Mast lighting pole
at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat" under clause no. 24.1a & 10.2 of
BDP 2015.

PR 2010163527 may please be released at 02, C4 & L4 levels.

CPA: L-IV. BDP Clause 24.1a

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:03/03/2025(15:41:37)

Approved A/A and ES,

May please release PR at 02 by MRP controller and at C4 level.

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:03/03/2025(16:09:01)

For needful action.

Forwarded & Electronically Signed :

MUKESH KUMAR MAGANBHAI CHAUHAN - 82059 (General Manager (Prodn))

Ankleshwar Surface - ANKL

On:03/03/2025(17:03:31)

PR No- 2010163527 is released at 0-2 MR- Planner Level.

Forwarded & Electronically Signed :

SURESH SAHEBRAO MANE - 70538 (General Manager (Prodn))

Ankleshwar Surface Specialist Pool-Speci - ANKL

On:03/03/2025(18:50:08)

PR released at C4 level.

Forwarded & Electronically Signed :

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

Ankleshwar Asset Finance-PCS - ANKL

On:04/03/2025(18:03:23)

Forwarded & Electronically Signed :

MUKESH KUMAR MAGANBHAI CHAUHAN - 82059 (General Manager (Prodn))

Ankleshwar Surface - ANKL

On:05/03/2025(10:41:56)

**This File has been delegated by KSHITIJ UDAI KUMAR DONGRE - 82432 On
5/3/2025(10:45:37) To RAJNISH DHINGRA - 70000**

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:05/03/2025(16:50:55)

Please prepare SoW, SCC and Price format

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:07/03/2025(16:10:41)

-Prepared SOW, SCC(Annexure-4) and Price format (Annexure-5).

-May please check.

-Submitted for further action.

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:10/03/2025(11:53:44)

- Inadvertently, initially the case was processed under BDP clause 24.1(a), since case is OES/OEM, therefore BDP clause has been revised to 24.1(b).

- Mode of Purchase: OEM/OES, Single tender.

- CPA L-II may please accord the AA for above proposal.

CPA: L-II, BDP clause 24.1(b).

Submitted PL.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:10/03/2025(14:37:29)

May please accord AA.

Forwarded & Electronically Signed :

MUKESH KUMAR MAGANBHAI CHAUHAN - 82059 (General Manager (Prodn))

Ankleshwar Surface - ANKL

On:10/03/2025(16:46:02)

Please discuss.

Forwarded & Electronically Signed :

RAJESH KUMAR - 70252 (Gp.General Manager (Prodn))

Ankleshwar Surface - ANKL

On:10/03/2025(18:24:13)

As discussed, since the case pertains to electrical maintainance, Head Maintainance is requested to accord AA at L2 Level.

Forwarded & Electronically Signed :

MUKESH KUMAR MAGANBHAI CHAUHAN - 82059 (General Manager (Prodn))

Ankleshwar Surface - ANKL

On:11/03/2025(17:18:00)

May kindly check & comment.

Forwarded & Electronically Signed :

UDAYAN DAS GUPTA - 76405 (General Manager (Elect))

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:11/03/2025(17:22:09)

- Its a service case for "Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar" OEM shall supply and replace the damaged steel wire ropes through OEM/OES.

- The case was Inadvertently processed under BDP clause 24.1(a), being the case is OES/OEM, therefore BDP clause has been revised to 24.1(b).

- Mode of Purchase: OEM/OES, Single tender.

- CPA: L-II, as per BDP clause 24.1(b).

- CPA L-II may please accord the AA for above proposal.

Submitted PL.

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:18/03/2025(12:03:47)

Approval is solicited from LII Level Officer for the proposal under item no 24.1(b) of BDP 2015 updated in 2023 .

After obtaining A/A from the Competent Authority , PR will be released at L4 level.

Submitted for approval please.

Forwarded & Electronically Signed :

UDAYAN DAS GUPTA - 76405 (General Manager (Elect))

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:18/03/2025(12:22:46)

Please examine.

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:18/03/2025(17:02:33)

I/C- Electrical- FMP is requested to kindly examine the proposal in view of present proposal is put up for replacement of wire ropes of high mast lighting through OEM authorized dealer.

Followings are to be justified

- Whether the required job can be done by OEM/OEM authorized dealer only
- Whether any other OEM authorized dealer working in Gandhar Location.

Forwarded & Electronically Signed :

SHRIPAD BAKAR - 95794 (Dy.General Manager (Mech))

ANKL ASSET FIELD MAINTENANCE PARTY - ANKL

On:20/03/2025(11:25:05)

Replacement of Steel wire Rope System to be done by OEM/OES Dealer Only due to safety point of view. No other OEM/OES authorized dealer of BAJAJ is working in Gandhar Location.

Forwarded & Electronically Signed :

PARESH NAVINCHANDRA VASAVADA - 67586 (Dy.General Manager (Elect))

ASSET FIELD MAINTENANCE PARTY-ELECT ANKL - ANKL

On:21/03/2025(17:40:26)

Following information are required before forwarding case for CPA approval.

1. Whether subject three high mast are under operational at present?
2. When were wire ropes of these masts broken?
3. Is there any alternative methods used for raising/ lowering Luminaires/ lanterns after wire rope broken and its usefulness?

Coordinator-ST, Ank pl.

Forwarded & Electronically Signed :

SHRIPAD BAOVAR - 95794 (Dy.General Manager (Mech))

ANKL ASSET FIELD MAINTENANCE PARTY - ANKL

On:25/03/2025(17:14:52)

May pl do the needful.

Forwarded & Electronically Signed :

UDAYAN DAS GUPTA - 76405 (General Manager (Elect))

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:25/03/2025(18:58:34)

- May please reply the queries raised in prepage by DGM (M)

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:26/03/2025(12:08:29)

May please do the needful

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:26/03/2025(16:07:26)

1. The subject three High Masts are not operational at present.
2. The wire ropes of high masts are broken as per following details:
HM-6: since 25.09.2024; HM-14: since 22.05.2024; HM-5: since May 2023
3. No alternate arrangement is available to raise/lower the luminaires of high masts having broken wire rope.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:27/03/2025(10:56:51)

Replies to queries raised by DGM(M), FMP is placed in the pre-page.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:28/03/2025(08:54:39)

Forwarded & Electronically Signed :

SHAMRAO HINDURAO KAMBLE - 83605 (General Manager (Elect))
AST MAINTANCE COORDTION SUR TEAM ANKL - ANKL
On:28/03/2025(12:32:15)

Submitted please.

Forwarded & Electronically Signed :

UDAYAN DAS GUPTA - 76405 (General Manager (Elect))
AST MAINTANCE COORDTION SUR TEAM ANKL - ANKL
On:28/03/2025(13:19:29)

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))
Ankleshwar Asset Maintenance - ANKL
On:02/04/2025(15:04:14)

Please discuss.

Forwarded & Electronically Signed :

SHRIPAD BAOVAR - 95794 (Dy.General Manager (Mech))
ANKL ASSET FIELD MAINTENANCE PARTY - ANKL
On:03/04/2025(11:04:12)

Discussed with I/C-Elect CPF Gandhar regarding requirement for replacement of Wire Ropes in 3 Nos of Mast lights still Persist. so replacement job of wire ropes of 3 nos of Mast lights to be taken on top priority.

Forwarded & Electronically Signed :

PARESH NAVINCHANDRA VASAVADA - 67586 (Dy.General Manager (Elect))
ASSET FIELD MAINTENACE PARTY-ELECT ANKL - ANKL
On:15/04/2025(12:24:09)

As Discussed with I/C- Electrical , FMP, replacement of wire ropes in 3 nos High mast is required to be done in priority since these high masts are not in operation at present causes difficulties of proper illumination in ICID tankage area and ETP-II area. As confirmed by requisitioner, there is no alternate arrangement is available for lowering/raising of luminaires.

The present proposal is put up under OEM/OES basis due to better workmanship, compatibility with present facility and safety point of view. No other OEM authorised dealer of M/s Bajaj Electrical Limited is known working in Gandhar area.

A/A and E/S is already obtained and PR is released.

Forwarded & Electronically Signed :

SHRIPAD BAOVAR - 95794 (Dy.General Manager (Mech))

ANKL ASSET FIELD MAINTENANCE PARTY - ANKL

On:15/04/2025(16:13:23)

This File has been delegated by PEDHAMBKAR SANJAY SONU - 76112 On 15/4/2025(16:18:8) To RAKESH KUMAR SILOIYA - 82392

Forwarded & Electronically Signed :

RAKESH KUMAR SILOIYA - 82392 (General Manager (Mech))

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:16/04/2025(10:09:25)

AA accorded as proposed.

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:16/04/2025(12:58:08)

Forwarded & Electronically Signed :

RAJESH KUMAR - 70252 (Gp.General Manager (Prodn))

Ankleshwar Surface - ANKL

On:17/04/2025(19:06:07)

Forwarded & Electronically Signed :

MUKESH KUMAR MAGANBHAI CHAUHAN - 82059 (General Manager (Prodn))

Ankleshwar Surface - ANKL

On:21/04/2025(11:44:28)

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:21/04/2025(16:19:22)

Please sanction Rs. **1,38,839.00/- (One Lakh Thirty-Eight Thousand Eight Hundred Thirty-Nine only)** for the proposal and release PR 2010163527 at L4 level.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:21/04/2025(17:18:16)

PR 2010163527 released at L-4 level.

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:25/04/2025(15:27:54)

Please process the case further.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:25/04/2025(15:39:54)

- PR 2010163527 has been sanctioned for Rs. 1,38,838.80/-.
- Mode of purchase: OEM/OES purchase
- Tender document has been prepared and attached at annexure-06.
- Tender document may please be approved in line with IMMM clause 34.1_1

Approving authority: L-IV, BDP Clause 10.2

Submitted for approval please.

Forwarded & Electronically Signed :

ANUJ SAINI - 133416 (Ex.Engr.(Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:28/04/2025(18:04:03)

Tender document has been prepared and attached at annexure-06.

May please approve Tender document attached at annexure -06 in line with IMMM clause 34.1_1

Approving authority: L-IV, BDP Clause 10.2

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL
On:29/04/2025(15:50:09)

Approved tender document at L-IV.

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))
Ankleshwar Surface CPF Gandhar - ANKL
On:29/04/2025(16:39:00)

For further processing of the case.

Forwarded & Electronically Signed :

VISHWAJIT NANA SAWANT - 83241 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL
On:29/04/2025(16:56:17)

Forwarded & Electronically Signed :

RAJ KUMAR MEENA - 140058 (Asstt.Ex.Engr.(Instt))
Ankleshwar Surface CCPP Gandhar - ANKL
On:30/04/2025(12:10:32)

- Mode of Purchase: OEM/OES, Single tender.

- CPA may please accord the approval for the invitation of tender & type of tender under para no.: 34.1(2)(a) of IMMM.

CPA: L-II, BDP clause 24.1(b)

Submitted pl.

Forwarded & Electronically Signed :

RAKESH TIWARY - 137064 (Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:02/05/2025(11:57:36)

Mode of Purchase: OEM/OES, Single tender.

CPA may please accord the approval for the invitation of tender & type of tender under para no.: 34.1(2)(a) of IMMM.

CPA: L-II, BDP clause 24.1(b)

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:02/05/2025(12:13:20)

CPA , L-II - Head Maintenance may accord approval for invitation of Tender & type of Tender as per IMMM para 34.1(2)(a).

Surface Maintenance Coordinator Pl

Head Maintenance Pl

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:06/05/2025(17:25:31)

This File has been delegated by RAKESH KUMAR SILOIYA - 82392 On 6/5/2025(17:30:24) To SHAMRAO HINDURAO KAMBLE - 83605

- May please approve tender document.

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDTION SUR TEAM ANKL - ANKL

On:07/05/2025(12:26:53)

Approved.

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:07/05/2025(12:37:45)

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDTION SUR TEAM ANKL - ANKL

On:07/05/2025(13:34:08)

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:08/05/2025(12:15:31)

Forwarded & Electronically Signed :

VAMAN CHANDRAKER - 93541 (Dy.General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:08/05/2025(12:58:03)

Please send tender enquiry to OEM/OES.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:11/05/2025(10:23:38)

Tender document (Tender no. AY1RS25015) & RFQ created and mailed to bidders.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CCPP Gandhar - ANKL

On:12/05/2025(17:37:49)

-Tender opening date was 26.05.2025, however tender document received on 23.05.2025, and opened on 26.05.2025.

-Price bid is attached at annexure-7.

-Comparative statement/ROR has been prepared and attached at annexure-8.

-Input for ROR:

- Sanctioned value: Rs. 138838.80/-

- Bidder quoted rate: Rs. 180894.00/--
- No LPR found for the subject case. Therefore Bidder quoted rate has been compared with the Sanctioned/ BQ rate in PR 2010163527. Bidder quoted rate is 30.29% more than sanctioned/BQ value, Ref Annexure-8.

Submitted for:

Comparative statement and ROR may please be vetted by finance.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CCPP Gandhar - ANKL

On:30/05/2025(16:40:46)

Comparative statement/ROR is attached at annexure-8

Submitted for vetting in Finance, CS and RoR

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:30/05/2025(17:24:35)

Comparative statement and ROR may please be vetted by finance.

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

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

May kindly vet the comparative statement and ROR as proposed

Forwarded & Electronically Signed :

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

Ankleshwar Surface A4 (Nada,Dabka,So - ANKL

On:03/06/2025(14:46:28)

Forwarded & Electronically Signed :

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

Ankleshwar Asset Finance-PCS - ANKL

On:03/06/2025(15:50:01)

Shri. Subham Kumar Murarka, CPF NO: 139437 is nominated for CS Vetting.

Forwarded & Electronically Signed :

VIJAY - 123849 (Manager (F & A))

Ankleshwar Asset Finance-Acctt,PSL - ANKL

On:03/06/2025(17:18:50)

वित्त अनुभाग द्वारा तुलनात्मक विवरण का पुनरीक्षण किया गया।

Comparative statement vetting done by finance Section.

Forwarded & Electronically Signed :

SUBHAM KUMAR MURARKA - 139437 (F & A Officer)

Ankleshwar Asset Finance - ANKL

On:03/06/2025(17:24:19)

Shri. Jai Prakash Gupta , CPF NO: 24258 is nominated for ROR.

Forwarded & Electronically Signed :

VIJAY - 123849 (Manager (F & A))

Ankleshwar Asset Finance-Acctt,PSL - ANKL

On:03/06/2025(17:49:53)

RoR Vetted

Forwarded & Electronically Signed :

JAI PRAKASH GUPTA - 24258 (Manager (F & A))

Ankleshwar Asset Finance-Cash& Bnk - ANKL

On:04/06/2025(09:44:43)

Forwarded & Electronically Signed :

KSHITIJ UDAI KUMAR DONGRE - 82432 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:04/06/2025(17:18:52)

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:05/06/2025(15:32:44)

Input for ROR:

- Sanctioned value: Rs. 138838.80/-
- Bidder quoted rate: Rs. 180894.00/-

Bidder quoted rate is 30.29% more than sanctioned/BQ value in PR 2010163527.

There are two option

1. re-tendering

2. price negotiation.

Submitted for:

CPA may please suggest to whether for re-tendering or price negotiation.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CCPP Gandhar - ANKL

On:09/06/2025(12:01:41)

CPA may please suggest to whether for re-tendering or price negotiation.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:11/06/2025(09:35:23)

forwarded

Forwarded & Electronically Signed :

MAGAN SINGH VIRSINGH RATHWA - 80554 (Dy.General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:13/06/2025(16:19:39)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:23/06/2025(12:27:06)

- CPA (L-II) may please suggest to whether go for re-tendering or ask to agency for price negotiation.

Forwarded & Electronically Signed :

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

AST MAINTANCE COORDTION SUR TEAM ANKL - ANKL

On:23/06/2025(15:20:58)

- Please prepare item linewise comparison of BQ rates and offered rates and % increase.

- Please clarify, if any change in Scope is involved after obtaining BQ.

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:23/06/2025(17:35:50)

Forwarded & Electronically Signed :

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

AST MAINTANCE COORDTION SUR TEAM ANKL - ANKL

On:24/06/2025(11:02:56)

May please reply to queries raised by HM.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:24/06/2025(14:38:12)

May please reply to queries raised by HM

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:24/06/2025(17:08:24)

Reply to queries raised by HM are as below:

1. Prepared item line wise comparison of BQ rates and offered rates and % increase.

Item line wise comparison							
Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar A Gujarat.							
TENDER NO./RFQ NO. .: AY1RS25015/7010073009							
Sr. No.	Job Description	Quantity	UOM	BQ Rates		Offer rate by M. Sales & Service	
				Rate / unit	Total Cost	Rate / unit	To
1	Supply and replacement of Wire Rope in Bajaj make 12 arms High Mast lighting pole (20 Mtr height) having two wire rope system.	3	NO	₹ 18,860.00	₹ 56,580.00	₹ 23,500.00	₹
2	Supply and replacement of electrical trailing cable	3	NO	₹ 14,960.00	₹ 44,880.00	₹ 20,000.00	₹

3	Supply and replacement of plug and socket	3	NO	₹ 1,400.00	₹ 4,200.00	₹ 3,000.00	₹
4	Supply and replacement of receptacle	3	NO	₹ 700.00	₹ 2,100.00	₹ 900.00	₹
5	Supply and replacement of lantern carriage Junction Box with all accessories inside it	3	NO	₹ 3,300.00	₹ 9,900.00	₹ 3,700.00	₹
6	Total Cost				₹ 1,17,660.00		₹ 1,
7	GST @ 18%				₹ 21,178.80		₹
8	Grand Total				₹ 1,38,838.80		₹ 1,
	Grand Total (Round off)				₹ 1,38,839.00		₹ 1,
	% increase of bidder quoted rate w.r.t BQ					30.29%	

2. There is no change in scope involved after obtaining BQ.

Submitted please.

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:28/06/2025(19:05:07)

Reply to queries raised by HM is placed in the above noting.

CPA may please suggest, whether to go for re-tendering or price negotiation.

Submitted please.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:30/06/2025(09:35:22)

**This File has been delegated by GOPAL ROY - 94227 On 2/7/2025(13:30:20) To
VAMAN CHANDRAKER - 93541**

Submitted pl.

Forwarded & Electronically Signed :

VAMAN CHANDRAKER - 93541 (Dy.General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:03/07/2025(15:44:18)

May like to see the replies in pre-pages for further processing plz

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar, Dahej - ANKL

On:03/07/2025(18:19:37)

- Since this is a Single offer situation, please follow procedure specified in IMMM Manual para 14.1.8.

- Based on urgency and other considerations requirement of PEC and change in CPA need to be taken care of.

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:08/07/2025(12:20:13)

Please proceed further as advised.

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar, Dahej - ANKL

On:08/07/2025(17:03:27)

**This File has been delegated by VAMAN CHANDRAKER - 93541 On 8/7/2025(17:7:53)
To RAJNISH DHINGRA - 70000**

Please do needful as suggested by HM.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:09/07/2025(12:54:13)

In line with the IMMM manual para 14.1.8, following are submitted:

(i) As it was an OEM/OES case tender enquiry was raised to the bidder agency on 12.05.2025.

Tender opening date was 26.05.2025 (15 days time given), however tender document received on 23.05.2025, and opened on 26.05.2025.

(ii) Qualification criterion were not unduly restrictive.

(iii) The requirement of repairing of wire rope in 3 nos. high mast is necessary keeping in view of illumination requirement due to operational safety and security point of view in respective areas.

- The bidder agency has given the justification (mail document attached at Annexure-9) of increase in price as below:

"At the time of the budgetary offer provided by us as per mail & we have considered replacements of wire rope and trailing cable.

But at the time of tendering, we visited the plant site and observed that all the High Mast wire rope & trailing cable was broken and the carriage came down.

Due to the breakdown of wires & cable we have to dismantle High Mast and after installing the wire and cable, we have to do installation of High Mast.

Due to dismantling and installation of Highmast Labour charges are increased and material charges also increase after budgetary offers."

submitted pl.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:13/07/2025(14:27:57)

Submitted plz.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:13/07/2025(16:28:00)

For necessary action Please.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:15/07/2025(11:16:06)

CPA may please suggest, whether to go for re-tendering or price negotiation.

Submitted please.

Forwarded & Electronically Signed :

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

AST MAINTANCE COORDTION SUR TEAM ANKL - ANKL

On:16/07/2025(16:44:58)

**This File has been delegated by PEDHAMBKAR SANJAY SONU - 76112 On
16/7/2025(16:45:56) To GAUTAM KUMAR ROY - 81591**

Forwarded & Electronically Signed :

GAUTAM KUMAR ROY - 81591 (General Manager (Mech))

AST MAINT COORDTION DRILLING TEAM ANKL - ANKL

On:21/07/2025(15:15:19)

- There is more than 30% increase in quoted price.
- As per the email from vendor, there is change in scope of work requirement vis-a-vis scope of work mentioned in the BQ.
- Therefore, there is no other option but to go for retender.
- Care to be taken while finalizing the scope of work during re-tendering.

Forwarded & Electronically Signed :

PEDHAMBKAR SANJAY SONU - 76112 (Ch.General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:21/07/2025(17:39:04)

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:22/07/2025(16:10:38)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:23/07/2025(11:18:03)

CPA has advised to go for re-tendering.

May please review the entire scope of work and reinitiate the case based on revised SoW and fresh Budgetary quotation.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:23/07/2025(12:31:30)

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:04/08/2025(17:23:42)

This File has been delegated by Krishna Kant Pathak - 95995 On 4/8/2025(17:26:44)

To SAJAL KUMAR DEBBARMA - 78181

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:10/08/2025(10:28:15)

Collection of fresh BQ is in progress.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:18/08/2025(19:39:49)

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:01/09/2025(18:55:58)

This File has been delegated by Krishna Kant Pathak - 95995 On 1/9/2025(18:59:23)

To SAJAL KUMAR DEBBARMA - 78181

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:10/09/2025(11:14:53)

The Scope of work of the job and the Price Format has been revised and attached as **Annexure-10 & 11**

respectively. The quantity of high masts for the wire rope replacement job has been revised from 3 nos. to 2 nos.

as repairing of high mast no. 14 has been dropped due to inaccessibility of crane in that area. However, alternate

arrangement is being done for providing illumination in that area.

Based on the revised Scope of Work and the Price Format, fresh **Budgetary Quotation** was collected from M/s Shivani Sales

& Services (OES), attached as **Annexure-12**.

Estimate: Based on the BQ received from M/s Shivani Sales & Services, OES of M/s Bajaj Electricals, an estimate for the

job has been prepared and attached as **Annexure-13**. Total estimate comes to the tune of **Rs. 1,37,617.50 (Rupees One**

Lakh Thirty-Seven Thousand Six Hundred Seventeen and Fifty Paisa only) including other charges.

Submitted for:

1. Administrative Approval and Expenditure Sanction may be accorded for **Rs. 1,37,617.50 (Rupees One**

Lakh Thirty-Seven Thousand Six Hundred Seventeen and Fifty Paise only) including other charges for "Replacement of

wire rope in 2 nos. High Mast Lighting pole at CPF Gandhar, Ankleshwar Asset, Gujarat" under clause no. 24.1(b) and 10.2 of

BDP 2015.

2. **PR 2010163527** has been revised and released at 01 level which may further be released at 02, C4 & L4 levels.

- Mode of Purchase: OEM/OES, single tender
- CPA: L-II, BDP clause 24.1(b)
- Sanctioning Authority: L-IV, BDP clause 10.2

submitted pl.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:10/09/2025(13:34:32)

Case is for Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat

CPA has advised to go for re-tendering.

Scope of work, Price format has been revised, quantity of high masts for the wire rope replacement job has been revised from 3 nos. to 2 nos. and estimate has been prepared based on revised SoW and fresh BQ.

Submitted for kind approval of

1.AA and ES for **Rs. 1,37,617.50 (Rupees One Lakh Thirty-Seven Thousand Six Hundred Seventeen and Fifty Paise only)** including other charges for "Replacement of wire rope in 2 nos. High Mast Lighting pole at CPF Gandhar, Ankleshwar Asset, Gujarat" under clause no. 24.1(b) and 10.2 of

BDP 2015.

2. Revised **PR 2010163527** may please be released at 02, C4 & L4 levels.

- Mode of Purchase: OEM/OES, single tender
- CPA: L-II, BDP clause 24.1(b)
- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:11/09/2025(12:17:17)

Please discuss.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:11/09/2025(12:37:51)

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:22/09/2025(17:47:01)

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:28/09/2025(15:48:01)

Forwarded & Electronically Signed :

SAJAL KUMAR DEBBARMA - 78181 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:29/09/2025(19:26:58)

Summary of the case “Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat”:

At CPF Gandhar, 17 nos. High Mast lighting towers are available for illumination in plant field areas. Out of these, three Bajaj make High Masts viz. High Mast No. 5, 6 & 14 (each 20 mtr height) are not in service due to their broken steel wire rope and few other damaged components. High Mast No. 5 & 6 are located for illumination near ICID Tankage area and High Mast No. 14 is located for illumination in ETP-II area. Observation of insufficient illumination due to out of order high masts was also pointed out during Workman Inspector visit.

Due to broken wire rope of High Masts, it is not possible to raise the Luminaires/lanterns. As in-house facilities are not available, it is required to get the steel wire rope replaced safely by an expert agency to put back these high masts in service.

For the job of steel wire rope replacement, Budgetary Quotation (Annexure-1) was taken from M/s Shivani Sales and Services, an OES of Bajaj Electricals Ltd, and subsequently AA of **Rs. 1,38,839.00/-** was accorded by CPA (L-II as per BDP clause 24.1b). Single Tender (No. AY1RS25015) was invited on **OEM/OES** basis in May 2025. Agency visited the actual site of work and assessed the complexity of the job and submitted the price bid. However, price bid came out to be **Rs. 1,80,894.00/-** due to higher labour and material charges involved. As the price increase was found more than **30%** than the

sanctioned amount, which was not reasonable as vetted by finance too, CPA has advised to go for retendering the case.

Therefore, approval is sought from L-1 (CPA + 1) for cancellation of the present tender (AY1RS25015) under para 14.3.1(b) of IMMM due to unreasonable quoted rates.

Further as the repairing of high mast is necessary for improving the illumination in respective areas and is also a safety observation as per Workman Inspector hence permission is required for retendering of the subject job after reviewing the scope of work and obtaining fresh BQ.

Submitted for

- approval for cancellation of the tender (AY1RS25015)
- approval of retendering

CPA: L-II, BDP clause 24.1(b)

CPA for cancellation/re-invitation of tender: L-1, under para 14.3.1(b) and 14.3.2 of IMMM

Submitted pl.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:04/10/2025(16:11:18)

Submitted for

- Approval for cancellation of the tender (AY1RS25015)
- Approval of retendering

CPA: L-II, BDP clause 24.1(b)

CPA for cancellation/re-invitation of tender: L-1, under para 14.3.1(b) and 14.3.2 of
IMMM

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:04/10/2025(18:37:19)

**This File has been delegated by GOPAL ROY - 94227 On 4/10/2025(18:43:17) To
RAJNISH DHINGRA - 70000**

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:06/10/2025(09:41:24)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:07/10/2025(11:11:32)

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:08/10/2025(18:29:16)

SM is requested to cancel the tender at L-II (CPA) level for reasons as submitted above as per BDP clause 24.1(b).

Thereafter may kindly forward the file to Asset Manager for his approval for re-tendering of the case as proposed above as per para 14.3.1(b) and 14.3.2 of IMMM

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:08/10/2025(19:15:01)

Please review proposal in line with IMMM Clause 14.3.1 (b).

Forwarded & Electronically Signed :

RAJESH KUMAR - 70252 (Gp.General Manager (Prodn))

Ankleshwar Surface - ANKL

On:10/10/2025(18:09:48)

CPA for this OEM/OES Case is L-II

However Competent authority for Cancellation & re-invitation of Tender is L-I Level as per IMMM para 14.3.1 (b) & 14.3.2 of IMMM.

Since the case pertains to maintenance, ATSM is requested to put up the case further for approval from L-I.

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:13/10/2025(16:27:54)

- Submitted to for Cancellation & re-invitation of Tender at L-I Level as per IMMM para 14.3.1 (b) & 14.3.2 of IMMM.

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:15/10/2025(17:27:46)

Comment of ATSM is given above..

Forwarded & Electronically Signed :

GAUTAM KUMAR ROY - 81591 (General Manager (Mech))

AST MAINT COORDINATION DRILLING TEAM ANKL - ANKL

On:15/10/2025(17:42:57)

Forwarded & Electronically Signed :

MAYANK MANIKANT SHAH - 83015 (General Manager (Instt))

MEHSANA DRILLING DTYS - MEHS

On:16/10/2025(09:59:03)

Comment of ATSM is given above. May submitted at L-I level for approval as per IMMM para 14.3.1 (b) & 14.3.2.

Forwarded & Electronically Signed :

GAUTAM KUMAR ROY - 81591 (General Manager (Mech))

AST MAINT COORDTION DRILLING TEAM ANKL - ANKL

On:16/10/2025(10:30:45)

Please submit the File to L-I for Cancellation & Re-invitation of Tender as as per IMMM para 14.3.1 (b) & 14.3.2 of IMMM.

SM Pl

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:16/10/2025(11:19:30)

May kindly approve as proposed above.

Forwarded & Electronically Signed :

RAJESH KUMAR - 70252 (Gp.General Manager (Prodn))

Ankleshwar Surface - ANKL

On:17/10/2025(18:41:41)

Approved as proposed.

All concerned are to be strictly sensitized for formulation of SOW in consultation with OEM/OES (for OEM/OES cases) to ensure proper Cost estimation in future.

Forwarded & Electronically Signed :

JANGUMIAH NAGARAJAN SUKANANDAN - 72817 (Gp.General Manager (Prodn))

ANKLESHWAR ASSET - ANKL

On:21/10/2025(19:07:08)

Please see the AM remarks as mentioned above for strict compliance.

Forwarded & Electronically Signed :

RAJESH KUMAR - 70252 (Gp.General Manager (Prodn))

Ankleshwar Surface - ANKL

On:24/10/2025(13:21:59)

Proposal has been approved by L1.

However, As advised by L1, care needs to be taken while formulating SOW & Cost estimation.

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar, Dahej - ANKL

On:27/10/2025(11:21:14)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:27/10/2025(12:49:14)

For processing of re-invitation with due care as per above Disha note.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:28/10/2025(20:41:52)

After getting approval of Cancellation & Re-invitation of the tender as per IMMM para 14.3.1(b) & 14.3.2 from the competent authority, the Scope of Work of the job and the Price Format have been revised and attached as **Annexure-10 & 11**

respectively. The quantity of high masts for the wire rope replacement job has been revised from 3 nos. to 2 nos.

as repairing of high mast no. 14 has been dropped due to inaccessibility of crane in that area. However, alternate

arrangements have been done for providing illumination in that area.

Based on the revised Scope of Work and the Price Format, fresh **Budgetary Quotation** was collected from M/s Shivani Sales

& Services (OES), attached as **Annexure-12**.

Estimate: Based on the BQ received from M/s Shivani Sales & Services, OES of M/s Bajaj Electricals, an estimate for the

job has been prepared and attached as **Annexure-13**. Total estimate comes to the tune of **Rs. 1,37,617.50 (Rupees One**

Lakh Thirty-Seven Thousand Six Hundred Seventeen and Fifty Paise only) including other charges.

Submitted for:

1. Administrative Approval and Expenditure Sanction may be accorded for **Rs. 1,37,617.50 (Rupees One**

Lakh Thirty-Seven Thousand Six Hundred Seventeen and Fifty Paise only) including other charges for "Replacement of

wire rope in 2 nos. High Mast Lighting pole at CPF Gandhar, Ankleshwar Asset, Gujarat" under clause no. 24.1(b) and 10.2 of

BDP 2015.

2. **PR 2010163527** has been revised and released at 01 level which may further be released at 02, C4 & L4 levels.

- Mode of Purchase: OEM/OES, single tender

- CPA: L-II, BDP clause 24.1(b)
- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:29/10/2025(16:03:36)

1. **PR 2010163527** has been revised and released at 01 & 02 levels which may further be released at C4 & L4 levels.

2. Administrative Approval and Expenditure Sanction may be accorded for **Rs.**

1,37,617.50 (Rupees One Lakh Thirty-Seven Thousand Six Hundred Seventeen and Fifty Paise only) including other charges for "Replacement of wire rope in 2 nos. High Mast Lighting pole at CPF Gandhar, Ankleshwar Asset, Gujarat" under clause no. 24.1(b) and 10.2 of BDP 2015.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:29/10/2025(19:16:44)

AA accorded. Submitted for Concurrence from Finance & PR release at C4 Level.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:30/10/2025(10:49:08)

PR Released.

Forwarded & Electronically Signed :

K.R. GANESH - 77054 (Ch.Manager (F & A))
Ankleshwar Asset Finance-PCS - ANKL
On:30/10/2025(13:56:14)

Please release PR at L4 Level as undersigned is not assigned L4 powers in SAP.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))
Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL
On:30/10/2025(15:49:31)

PR 2010163527 released at L4 level as desired.

Forwarded & Electronically Signed :

ARUNABHA SARKAR - 83075 (Ch.General Manager (Prodn))
Ankleshwar Surface A3(Gandhar,Dahej - ANKL
On:31/10/2025(13:39:58)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))
Ankleshwar Surface A1(Ank,Andada,Motwan) - ANKL
On:31/10/2025(16:12:41)

For further n.a. pls.

Forwarded & Electronically Signed :

MUKESH VIDYANAND TIWARI - 70184 (Dy.General Manager (E & T))
Ankleshwar Surface CPF Gandhar - ANKL
On:31/10/2025(19:53:22)

May pl. process the case for tendering process.

Forwarded & Electronically Signed :

Krishna Kant Pathak - 95995 (Dy.General Manager (Elect))

Ankleshwar Surface CPF Gandhar - ANKL

On:03/11/2025(15:12:11)

Please process.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:03/11/2025(16:25:13)

- Tender document has been prepared & attached at annexure- 14.

- Type of tender: OEM/OES, single tender

Submitted for:

1. Sanctioning authority may please approve the attached SOW, SCC, price format & Tender Document at 10, 11 & 14 respectively as per para no.: 7.23 of SCM.

2. CPA may please accord the approve for invitation of tender & also approve the type of tender as per para no.: 11.2.1(ii)of SCM.

- CPA: L-II, BDP clause 24.1(b)

- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

RAKESH TIWARY - 137064 (Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:07/11/2025(17:05:31)

Submitted for following approvals:

1. Sanctioning authority may please approve the attached SOW, SCC, price format & Tender Document at 10, 11 & 14 respectively as per para no.: 7.23 of SCM.

2. CPA may please accord the approve for invitation of tender & also approve the type of tender as per para no.: 11.2.1(ii)of SCM.

- CPA: L-II, BDP clause 24.1(b)

- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:09/11/2025(15:54:49)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

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

On:10/11/2025(12:30:58)

This File has been delegated by ARUNABHA SARKAR - 83075 On 10/11/2025(12:36:0)

To SUMIT GUPTA - 80766

Forwarded & Electronically Signed :

SUMIT GUPTA - 80766 (General Manager (Prodn))

Ankleshwar Surface A3(Gandhar,Dahej - ANKL

On:17/11/2025(13:04:51)

Kindly discuss point no 2 as proposed in pre-page dtd 07.11.2025

Forwarded & Electronically Signed :

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

Ankleshwar Surface A3(Gandhar, Dahej - ANKL

On:18/11/2025(13:21:45)

**This File has been delegated by GOPAL ROY - 94227 On 18/11/2025(13:23:39) To
VAMAN CHANDRAKER - 93541**

For NA pls

Forwarded & Electronically Signed :

VAMAN CHANDRAKER - 93541 (Dy.General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:19/11/2025(15:14:23)

Submitted for following approvals:

1. Sanctioning authority may please approve the attached SOW, SCC, price format & Tender Document at 10, 11 & 14 respectively as per para no.: 7.23 of SCM.

2. CPA may please accord the approve for invitation of tender & also approve the type of tender as per para no.: 11.2.1(ii)of SCM.

- CPA: L-II, BDP clause 24.1(b)

- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:28/11/2025(19:08:30)

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:01/12/2025(08:42:57)

SOW, SCC & PF approved at L-IV Level.

Submitted for CPA approval from Head Maintenance.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:01/12/2025(11:19:31)

CPA L2 approval required for invitation of tender & also approve the type of tender as per para no.: 11.2.1(ii)of SCM.

Forwarded & Electronically Signed :

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

AST MAINTENANCE COORDTION SUR TEAM ANKL - ANKL

On:02/12/2025(16:05:42)

Approved at L-II level as proposed.

Approved & Electronically Signed :

GAUTAM KUMAR ROY - 81591 (General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:02/12/2025(16:14:26)

Electronically signed :

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

AST MAINTENANCE COORDINATION SUR TEAM ANKL - ANKL

On:03/12/2025(15:49:41)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:04/12/2025(16:15:32)

For further NA pl

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:08/12/2025(10:23:27)

Kindly float NIT in GePNIC portal & also published the tender in ONGC e-tender portal.

Forwarded & Electronically Signed :

RAKESH TIWARY - 137064 (Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:16/12/2025(15:56:13)

SAP tender AY1TS25002 created.

GePNIC tender 2025_ONGC_260340_1 published on 24.12.2025.

Last date of bid submission 08.01.2026

Bid opening date 09.01.2026

Forwarded & Electronically Signed :

TAPAN BHANDARI - 140047 (Asstt.Ex.Engr.(Elect))

Ankleshwar Surface CCPP Gandhar - ANKL

On:29/12/2025(14:43:29)

- Nature of case: OES/OEM.
- Tender opened on 09.01.2026.
- Price bid submitted by M/s Shivani Sales and Services attached at annexure-15.
- ROR prepared & attached at annexure- 16.
- Shivani Sales & Services has quoted Rs 1,29,174.60/- for the subject job which is **6.14%** lower than the sanctioned amount i.e Rs. 1,37,617.50/- under PR no.: 2010163527. Quoted price for the subject job is seems reasonable.
- Finance may please vet the attached ROR.

Forwarded & Electronically Signed :

RAKESH TIWARY - 137064 (Ex.Engr.(Instt))

Ankleshwar Surface CCPP Gandhar - ANKL

On:09/01/2026(18:09:12)

Finance may please vet ROR at annexure-16

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:10/01/2026(15:27:32)

Finance may please vet ROR at annexure-16

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:12/01/2026(10:08:25)

**This File has been delegated by K.R. GANESH - 77054 On 12/1/2026(10:9:51) To
HARVEER SINGH DANGI - 96459**

Forwarded & Electronically Signed :

HARVEER SINGH DANGI - 96459 (Dy.General Manager (F & A))

Ankleshwar Asset Finance-Acctt,PSL - ANKL

On:12/01/2026(10:13:12)

Rate may please be compared with LPR.

Forwarded & Electronically Signed :

VISHALKUMAR RAMJIBHAI MAKWANA - 139380 (F & A Officer)

Ankleshwar Asset Finance - ANKL

On:13/01/2026(11:28:34)

No LPR is available for the subject job.

ROR at Annex-16 may please be vetted.

Forwarded & Electronically Signed :

TAPAN BHANDARI - 140047 (Asstt.Ex.Engr.(Elect))
Ankleshwar Surface CCPP Gandhar - ANKL
On:14/01/2026(12:59:38)

ROR Vetted.

Forwarded & Electronically Signed :

VISHALKUMAR RAMJIBHAI MAKWANA - 139380 (F & A Officer)
Ankleshwar Asset Finance - ANKL
On:20/01/2026(10:12:23)

ROR has been vetted on 20.01.2026.

PR 2010163527 has been sanctioned for Rs. 1,37,618/-

Mode of purchase: OEM/OES through Single Tender.

PO/NOA Value: Rs. 1,29,175/-

Submitted for:

Approval may please be accorded by the CPA for placement of PO/NOA to **M/s Shivani Sales & Services** for "Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat" for an amount of Rs. 1,29,175/-

- CPA: L-II, BDP clause 24.1(b)

- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

TAPAN BHANDARI - 140047 (Asstt.Ex.Engr.(Elect))
Ankleshwar Surface CCPP Gandhar - ANKL
On:21/01/2026(12:16:18)

Approval may please be accorded by the CPA for placement of PO/NOA to **M/s Shivani Sales & Services** for "Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat" for an amount of Rs. 1,29,175/-

- CPA: L-II, BDP clause 24.1(b)

- Sanctioning Authority: L-IV, BDP clause 10.2

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:21/01/2026(14:57:56)

Please forward the case to CPA-Head Maintenance for Approval of Placement of Award.

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:21/01/2026(16:11:28)

Forwarded & Electronically Signed :

MAHENDRA GOVINDBHAI MEHTA - 73054 (Ch.General Manager (Prodn))

Ankleshwar Surface A2(Kim,Kosamba,Olpad) - ANKL

On:22/01/2026(11:56:19)

Approved as proposed

Approved & Electronically Signed :

GAUTAM KUMAR ROY - 81591 (General Manager (Mech))

Ankleshwar Asset Maintenance - ANKL

On:22/01/2026(12:24:38)

Electronically signed :

MAHENDRA GOVINDBHAI MEHTA - 73054 (Ch.General Manager (Prodn))

Ankleshwar Surface A2(Kim,Kosamba,Olpad) - ANKL

On:22/01/2026(12:37:18)

Forwarded & Electronically Signed :

GOPAL ROY - 94227 (General Manager (Prodn))

Ankleshwar Surface CPF Gandhar - ANKL

On:22/01/2026(17:18:21)

For further NA.

Forwarded & Electronically Signed :

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

Ankleshwar Surface CPF Gandhar - ANKL

On:22/01/2026(18:27:13)

Signature Not Verified

Digitally signed by RAKESH TIWARI
Date: 2026.01.23 16:47:00 IST
Location: eProcurement System for
Central PSUs