

File Number: KKN/HP-HT-ASSET/MAINT/2026/INST2026/2709262

Date: 05/02/2026(14:54:10)

Subject: Procurement of Rotork Make Spares cards for Axial Thrust Balancing Valve actuator for Expander Compressor at OGT HPHT through OEM

Value(in INR):892402

Subject: Approval of Technical comments for Procurement of Spares of Emerson Make Guided Wave Radar Level Transmitter.

1. Brief of the Case:

	Name of Equipment:	Expander Compressor (DPDU).
1.	Location of Equipment:	OGT HPHT, DPDU Tain-I
2.	Mode of Purchase:	OEM (M/s Rotork India limited), Single Tender
3.	PR NO:	1020067242.
4.	Sanction PR Value (Rs):	Rs.8,92,402.00/- (Including All Taxes)
5.	Tender No.	KM2LS25002
6.	Tender Floating Date in GePNIC	02/01/2026
7.	Actual Tender opening Date:	20/01/2026
8.	Quoted Price in Bid:	1105293.89/- (Including All Taxes)
9.	Bid Validity	60 Days from the date of tender opening.
11	E/S authority:	L-III
12.	Competent Purchase Authority as per BDP item no 24.1 (b)	L-II

2. Bid Analysis:

2.1 Technical

Comments:

Tender Document	Submission Status	Technical Comment
Delivery Period : Within 140 Days from the	Confirmed on Checklist Pg. 11, SL No. 4	Acceptable

date of issue of Purchase Order/NOA		
Bid Validity : 60 Days from the date of tender opening	Confirmed on Checklist Pg. 11, SL No. 6	Acceptable
Appendix 1 : Check List	Submitted at Pg. 11	Acceptable
warranty	Confirmed on SSC Annexure-V Pg. 39	Acceptable
Appendix 2 : Acceptance of Terms and Conditions	Submitted	Acceptable
Technical Specifications	Submitted Annexure-3	Acceptable

Technical Acceptability

The offered items comply with the required specifications and meet the technical requirements. Hence, the offered items may be considered technically acceptable.

2.1 Commercial Comments:

Tender Document	Submission Status	Indentor's Views
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Appendix-3: Declaration of No Banning	Submitted	Acceptable
Appendix-4: Undertaking for Genuinity of the documents submitted	Submitted	Acceptable
Appendix 5: Proforma for Certificate on relatives of Directors of ONGC	Submitted	Acceptable
Appendix 6 : Lowest Price Undertaking	Submitted	Acceptable
Appendix 7 : Bank Details	Submitted	Acceptable
Appendix 8 : Authorization Letter for attending Tender Opening	Submitted	Acceptable
BOQ : Price Bid Format	Submitted	Acceptable
GST Registration Certificate	Submitted	Acceptable

Commercial Acceptability:

The vendor has submitted a duly signed and stamped tender document, completely filled the price, and confirmed compliance with all the terms and conditions outlined in the bid matrix of the tender. The vendor has not taken any deviations from the tender terms.

Since the vendor has accepted all the terms and conditions without any deviations, the offer may be considered **commercially acceptable**.

Sought Approval:

As per section 12.2.2(v), Sl. No. 2 of SCM, the level for providing technical comments on offers shall be L-III level officer, whereas in the current case, the CPA is an L-II level officer as per BDP Clause 24.1(b).

In view of the above, an L-III level officer is requested to approve the technical comments on the above offer.

Requested from GM(I) – I/c MM, Mallavaram OGT, HPHT is requested to forward to L-III level officer for approval

Forwarded & Electronically Signed by :

LALAN KUMAR - 106101 (Chief Engr.(Instt))

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:05/02/2026(14:54:10)

Forwarded & Electronically Signed by :

LALAN KUMAR - 106101 (Chief Engr.(Instt))

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On : 05/02/2026(14:59:32)

Instant case is for "procurement of Rotork Make Spares cards **through OEM** for Axial Thrust Balancing Valve actuator for Expander Compressor at OGT". Vendor has submitted the tender, and it is commercially and technically acceptable.

GM(I)-Head Maintenance is requested to kindly accord **approval the technical comments at L-III level for the above offer as per para 12.2.2(v) of SCM manual.**

Forwarded & Electronically Signed by :

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

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:06/02/2026(11:54:52)

Technical comments on the offer and technical acceptability of offer as brought out above is reviewed and approval for same accorded at L2 level (required as per para 12.2.2(v) of SCM manual).

Forwarded & Electronically Signed by :

M VENKAPPA BHAT - 78628 (General Manager (Instt))

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:06/02/2026(12:32:22)

Forwarded & Electronically Signed by :

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

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:06/02/2026(17:48:16)

Approved & Electronically Signed by :

LALAN KUMAR - 106101 (Chief Engr.(Instt))

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:11/02/2026(10:59:29)