

File Number: BKR/BKA/ENGG-SERVICES/MAINT/2025/FSRCM/2694209

Date: 14/01/2026(12:11:02)

Subject: Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins

Value(in INR):1504184.96

Sub: Approval for invitation of bid for the work *“Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”.*

Forwarded & Electronically Signed by :

SOURAV SARKAR - 136383 (Ex.Engr.(Mech))

CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO

On:14/01/2026(12:11:02)

Sub: Approval for invitation of bid for the work *“Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”.*

Ref: PR No 2090065958 & 2090065855

1.0 BACKGROUND

A/A & E/s has been accorded under BDP clause 10.2 of BDP'2015, from indenting section's i.e. Surface Team & Well services against the proposal to avail *Need & On-Call Basis Service from OEM Authorized Dealer or service provider* M/s Garuda Power Pvt. Ltd. (v/c 917674), authorized dealership certificate is attached in Annexure-01, for all the Generator sets of engine make M/s Cummins deployed under Surface Team & Well services for a period of 3 years. Corresponding purchase requisitions, PR no. 2090065958 (sanctioned amount, INR. 752,092.48, incl. GST) & PR no. 2090065855 (sanctioned amount, INR. 752,092.48, incl. GST) has been released at appropriate levels.

Attached; i. *Scope of Work(SOW), Special Conditions of Contract (SCC) & Price Format/Schedule (PF)* , in Annexure-2, has been approved at appropriate levels as per SCM manual para 7.23 (i) & (ii).

ii. Note-sheets: Sanctioned DISHA files.

2.0 DETAILS OF CASE

The present proposal pertains for Approval for invitation of bid in respect of the subject case and other details/ documents furnished along with the Indent as under:

1.	PR No.	2090065958 & 2090065855
2.	Total of PR Values	INR.15,04,184.96 {INR. 1,304,184.96 (service cost) + INR. 2,00,000.00 (for spares on urgent or emergency operational requirement basis)}
3.	Description	Need & On-Call Basis Service from OEM Authorized Dealer or service provider M/s Garuda Power Pvt. Ltd.
4.	No. of Gen-Sets	17 (Seventeen)
5.	Indenting section	Surface Team & Well Services, ONGC CBM Asset
6.	Administrative approval & Expenditure sanction by	L-IV level officers of respective department, as per SCM manual para. No. 7.23 (i) & (ii) and BDP cl. No. 10.2.
7.	Name & address of OEM Authorized Dealer/Agency to whom tender enquiry/ RFQ to be issued.	M/s Garuda Power Pvt. Ltd. (v/c 917674), G.T. ROAD, USHAGRAM, 204/2 CERAMIC ROAD, ASANSOL-713303
8.	GePNIC ID of Bidder	GEPID: GCAEEPR18661875
9.	OEM	M/s Cummins India Ltd.
10.	Mobilization Period	As per SOW.
11.	Period Of Contract	The duration of the CONTRACT will be for a period of 03(Three) years from the date of issue of NOA.

12	Tender No.	W36SS26001
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- 3.0** The instant case is for hiring services from OEM/OES/ OEM Authorized Dealer or service provider/ Packager, which is to be processed as services contract from the M/s Garuda Power Pvt. Ltd., OEM authorized service dealer.
- 4.0** As per SCMM para no.9.2.6 (x) c), Bid Security or EMD is exempted for all procurement cases on OEMs/PAC/nomination basis, which is also applicable in this case being OEM/OES case.
- 5.0** As per SCMM para no. 14.11.5, LD should not be used for OEM services. Since, in this instant case being OEM/OES service contract, LD cannot be imposed.
- 6.0** As per Para No. 9.2.9 i), of SCM Manual, IP is applicable for all tenders valuing above Rs 1 Crore. Since, value of the Tender is INR 15,04,184.96, therefore, Integrity Pact is not applicable in this case.
- 7.0** Draft Tender Document and appendices has been prepared and attached in **Annexure- 3**, which comprises of 04 ANNEXURES including Instruction to bidders (ANNEXURE-I), GCC (ANNEXURE-II), approved Scope of Work & SCC (ANNEXURE-III) & appendices (ANNEXURE-IV).
- 8.0** Approved price format as attached along with SOW & SCC as in **Annexure-2**, has been modified in accordance to GePNIC upload requirement and attached in **Annexure-5**.
- 9.0** Mail correspondence has been received from M/s Garuda Power Pvt. Ltd. regarding GePNIC registration. The GePNIC Registration ID provided in the correspondence is GEPID: GCAEEP18661875. A copy of the said mail is enclosed as **Annexure-4** for reference.

10.0 APPROVAL SOUGHT

A. The following proposal is submitted for approval from CPA i.e. L-II from SCM:

1. Invitation of Single Tender OEM/OES basis for OEM/OES service contract in a single bid system against PR no. 2090065958 & 2090065855 with tender

inviting value of INR.15,04,184.96/- and issue of RFQ to M/s Garuda Power Pvt. Ltd. as per the SCM para no. 10.2.6 (ix) & 11.2.1-ii(1)..

2. Approval of the draft tender document & draft price format/BOQ as attached in **Annexure-3 & 5**, as per the SCM para no 11.2.1-ii(1).

Tender shall be invited through “GePNIC” portal where only M/s Garuda Power Pvt. Ltd. with GEPID: GCAEEPR18661875, being only authorised dealer provided by OEM M/s Cummins, shall be allowed to participate in the bid.

Submitted for approval please.

GM(SCM) p/s.

HPO p/s.

Forwarded & Electronically Signed by :
SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On : 15/01/2026(12:47:42)

May please approve.

Forwarded & Electronically Signed by :
JOYDIP BHATTACHARJEE - 81680 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On:15/01/2026(15:02:56)

Approved as proposed above.

Approved & Electronically Signed by :
ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO

On:15/01/2026(15:09:14)

Sub: - Technical Comment and PEC Formulation for “Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”.

Tender Reference No. : W36SS26001

Tender ID : 2026_ONGC_263615_1

Publish Date : 28.01.2026

Sale Date & Time : 28.01.2026 at 14:00 hrs

Bid Submission End Date & Time : 18.02.2026 before 15:00 hrs

Tender Value: - INR.15,04,184.96 {INR. 1,304,184.96 (service cost) + INR. 2,00,000.00 (for spares on urgent or emergency operational requirement basis)}.

A. Background:

Competent authority has accorded administrative approval and expenditure sanction under BDP clause 10.2 of BDP'2015, from indenting section's i.e. Surface Team & Well services against the proposal to avail *Need & On-Call Basis Service from OEM Authorized Dealer or service provider* M/s Garuda Power Pvt. Ltd. (v/c 917674), authorized dealership certificate is attached in **Annexure-01**, for all the Generator sets of engine make M/s Cummins deployed under Surface Team & Well services for a period of 3 years. Corresponding purchase requisitions, PR no. 2090065958 (sanctioned amount, INR. 752,092.48, incl. GST) & PR no. 2090065855 (sanctioned amount, INR. 752,092.48, incl. GST) has been released at appropriate levels.

Single Tender OEM/OES basis was invited for OEM/OES service contract in a single bid system against PR no. 2090065958 & 2090065855 and RFQ was issued to M/s Garuda Power Pvt. Ltd. through GePNIC portal as per the SCM para no. 10.2.6 (ix) & 11.2.1-ii(1).

M/s Garuda Power Pvt. Ltd. has participated in the tender and submitted their bid along with other documents associated with the tender requirement, the same has been attached in **Annexure-6 & 7**.

B. Technical Comment:

In reference to **Annexure-6 & 7**, the bidder has submitted documents in-line with the technical requirement of the tender with no deviation. Hence, the bid may be considered as technically acceptable.

C. Comparative Statement:

The comparative statement has been prepared based on a comparison between the estimated/sanctioned rates—derived from an existing contract of similar nature of work and the rates quoted by the bidder. The details have been tabulated in **Table-A**.

The NOA issued by ONGC Assam Asset, which was considered as the Last Purchase Rate (LPR) while preparing the cost estimate and obtaining approval for the sanctioned amount, is attached as **Annexure-8**.

Table-A

<i>COMPARATIVE STATEMENT for comparison between the estimated/sanctioned rates—derived from an existing contract and the rates quoted by the bidder</i>									
			Sanctioned			Offer by M/s GARUDA POWER PRIVATE LIMITED			Remark
Sl. No.	Service Requirement Description	UoM	Cost for 1st year	Cost for 2nd year	Cost for 3rd year	Cost for 1st year	Cost for 2nd year	Cost for 3rd year	
1	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR GOMIA FIELD	Man-day	7304.00	7669.20	8052.66	7500.00	8250.00	9075.00	Comparing to LPR existing work with M/s GARUDA POWER PRIVATE LIMITED Assam Asset refer NOA dated 27/10/2025, the escalation rate is higher than the sanctioned or existing rates.
i	GST rate @18%		1314.72	1380.46	1449.48	1350	1485.00	1633.50	
ii	Per man-day rate incl. GST		8618.72	9049.66	9502.14	8850.00	9735.00	10708.50	
A	Yearly Escalation Rate			5%	5%		10%	10%	
2	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR JHARIA/PARBATHPUR FIELD	Man-Day	7304.00	7669.20	8052.66	5500.00	6050.00	6655.00	
i	GST rate @18%		1314.72	1380.46	1449.48	990.00	1089.00	1197.90	

ii	Per man-day rate incl. GST		8618.72	9049.66	9502.14	6490.00	7139.00	7852.90
B	Yearly Escalation Rate			5%	5%		10%	10%

Submitted for:

1. Approval of Technical Comment as in para no. B. by L-IV level executive as per SCM para 12.2.2 v).Note:b).
2. Nomination of PEC members by the L-II of TPG and Head/In-charge Finance for the committee members as per SCM manual para 9.2.2 vii) & i)a).

I/c Mechanical Maintenance pls.

GM (SCM) Pls.

HPO pls.

I/c Finance Pls.

Forwarded & Electronically Signed by :

SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On:23/02/2026(17:41:18)

Approved the Technical Comment as in para no B as per SCM para 12.2.2 (v) Note : b)

Forwarded & Electronically Signed by :

JANARDAN KUMAR - 94200 (General Manager (Mech))
CBM ASSET BOKARO SURFACE - BKRO
On:24/02/2026(17:11:35)

Sh. Anup Minz, CE(SCM)-I/c. Logistics, being 3rd level SCM is hereby nominated as PEC

Member from SCM.

Forwarded & Electronically Signed by :
ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On:24/02/2026(17:43:50)

Sh. Sandeep Mittal is nominated from Finance.

Forwarded & Electronically Signed by :
AKSHAY KUMAR - 94491 (General Manager (F & A))
CBM BOKARO ASSET FINANCE - BKRO
On:24/02/2026(17:48:17)

Forwarded & Electronically Signed by :
ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On:25/02/2026(10:01:05)

Forwarded for further DISHA process.

Forwarded & Electronically Signed by :
SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On : 26/02/2026(10:20:14)

Subject : MOM of TC for Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins

PROCUREMENT EVALUATION COMMITTEE PROCEEDINGS

Procurement Evaluation Committee (PEC) consisting of following Officers met on 26.02.2026 to deliberate on the offer of M/s Garuda Power Pvt. Ltd. received against Tender No. **W36SS26001**– ***“Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”***.

1. Shri. Anup Minz, CE(SCM), I/c Logistics
2. Shri. Sandeep Mittal, Chief Manager (F&A)

PEC was assisted by Shri. Sourav Sarkar, EE (M).

1. Brief of the case

1.	Brief Description	Need & On-Call Basis Service from OEM/OE Dealer or service provider/ Packager for all the engine make M/s Cummins India Ltd. (M/s Cummins India Ltd. of 3 years.
2.	PR No.	2090065958 & 2090065855
3.	PR Value	INR. 752,092.48 & INR. 752,092.48
4.	Tender No.	W36SS26001
5.	Tender Inviting Value	INR.15,04,184.96 {INR. 1,304,184.96 (service) 2,00,000.00 (for spares on urgent or emergency requirement basis)}.
6.	Indenting section	Surface Team & Well services, CBM Asset
7.	OEM	<i>M/s Cummins India Ltd.</i>
8.	Name of Bidder; Authorized Dealer	M/s Garuda Power Pvt. Ltd.
9.	Enquiry Reference	Pursuant to the approval of CPA, tender was portal ref. no. 2026_ONGC_263615_1 dated 28.01.2026
10.	No. of offers received	Only one (01) offer received from M/s Garuda Power Pvt. Ltd. (Ref. Annexure 6 & 7)
11.	Technical comments provided on	23.02.2026
12.	Technical Comment approving and approved on	Approved by L-III level executive on 24.02.2026
13.	Price CS for vetting prepared on	23.02.2026.

2. Techno-Commercial Evaluation:

Offer along with tender documents has been submitted in GePNIC portal by M/s Garuda Power Pvt. Ltd. and opened on consecutive date and the same is attached in **Annexure-6 & 7**.

2.1 Technical Evaluation

As per technical comments furnished and approved as provided on dated 24.02.2026, PEC opined that the offer of the bidder is technically acceptable.

2.2 Commercial Evaluation

PEC has gone through the tender documents submitted by the bidder and found the bid to be commercially acceptable.

2.3 Comparative Statement

PEC also noted “Comparative Statement” as prepared and which has been tabulated as below:

COMPARATIVE STATEMENT for comparison between the estimated/sanctioned rates—derived from nature of work and the rates quoted by the bidder									
			Sanctioned Rates considered from existing LPR with Assam Asset			Offer by M/s GARUDA POWER PRIVATE LIMITED			Remark
Sl. No.	Service Requirement Description	UoM	Cost for 1st year	Cost for 2nd year	Cost for 3rd year	Cost for 1st year	Cost for 2nd year	Cost for 3rd year	
1	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR GOMIA FIELD	Man-day	7304.00	7669.20	8052.66	7500.00	8250.00	9075.00	Compared to the existing rates with M/s GARUDA POWER PRIVATE LIMITED Asset, refer NOA no. AA/WS/P&C/SVS/W dated 27/10/2025, the escalation rate is higher than the sanctioned or existing rates.
i	GST rate @18%		1314.72	1380.46	1449.48	1350	1485.00	1633.50	
ii	Per man-day rate incl. GST		8618.72	9049.66	9502.14	8850.00	9735.00	10708.50	
A	Yearly Escalation Rate			5%	5%		10%	10%	
2	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR JHARIA/PARBATHPUR FIELD	Man-Day	7304.00	7669.20	8052.66	5500.00	6050.00	6655.00	
i	GST rate @18%		1314.72	1380.46	1449.48	990.00	1089.00	1197.90	
ii	Per man-day rate incl. GST		8618.72	9049.66	9502.14	6490.00	7139.00	7852.90	
B	Yearly Escalation Rate			5%	5%		10%	10%	

3. Rate Reasonability

A. Rate Reasonability:

In reference to SCM manual para 13.2.4.vii), which quote as below:

Quote:

In OEM / OES / nomination cases, reasonability of quoted prices will be ascertained with respect to LPR of ONGC / published price (if available)/LPR of any other company as provided by the bidder.

Unquote:

PEC has considered the existing contract (attached as **Annexure-8**) executed between ONGC, Assam Asset and M/s Garuda Power Private Limited as the Last Purchase Rate (LPR) based on “similar nature of work” for the purpose of ascertaining rate reasonability. The same contract was also relied upon while preparing the cost estimate during the sanctioning process.

4. PEC Observations & Deliberation :

After reviewing all the documents submitted by the bidder, referring to **Annexure- 6 & 7** of DISHA, following observations have been made by PEC:

- a. Sanction exists for a total amount of INR 15,04,184.96 against PR No. 2090065958 (sanctioned amount: INR 7,52,092.48 inclusive of GST) from Surface Team and PR No. 2090065855 (sanctioned amount: INR 7,52,092.48 inclusive of GST) from Well Services.
- b. The bids submitted by the bidders are in accordance with the technical specifications outlined in the tender document, as reflected in the technical comments.
- c. A Last Purchase Rate (LPR) exists with ONGC Assam Asset for a similar nature of work with the same bidder.
- d. PEC observed that the annual escalation on man-day rates in the LPR contract is 5%, excluding GST.

e. In the present tender, the bidder has quoted a yearly escalation rate of 10%, excluding GST, which is higher than the annual escalation rate stipulated in the existing LPR contract with the same bidder.

Based on the above observations, PEC deliberated that the offer submitted by M/s Garuda Power Pvt. Ltd. (Authorized Dealer) is in accordance with the technical specifications of the requirement. However, the offer may be subjected to price negotiation to ascertain rate reasonability, particularly in comparison with the existing LPR.

5. PEC recommendations:

In view of the above deliberations, the Procurement Evaluation Committee (PEC) recommends that *price negotiation* may be conducted with the bidder, i.e., M/s Garuda Power Pvt. Ltd., with prior approval of the L-1 Executive, in accordance with Para No. 13.2.9(i) of SCMM.

Sandeep Mittal
(Ch.Manager (F & A))

Recommended & Electronically Signed by:
Sandeep Mittal - 105208 (Ch.Manager (F & A))
CBM BOKARO ASSET FINANCE - BKRO
On : 26/02/2026(17:41:33)

ANUP MINZ
(Chief Manager (Logistics))

Recommended & Electronically Signed by:
ANUP MINZ - 59327 (Chief Manager (Logistics))
CBM DEV PROJECT LOGISTICS - BKRO
On : 27/02/2026(10:26:19)

The Procurement Evaluation Committee (PEC) recommendation, as per Para no. 5 in the above note-sheet, may be forwarded to L-1 Executive i.e. Asset Manager for approval prior to conducting *price negotiation* with the bidder i.e. M/s Garuda Power Pvt. Ltd., in accordance with Para No. 13.2.9(i) of SCMM.

Electronically Signed & Submitted by:
SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On: 27/02/2026(10:51:08)

Submitted for approval.

Forwarded & Electronically Signed & Submitted by :
ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On:27/02/2026(11:00:39)

Approval accorded for negotiation as proposed.

Forwarded & Electronically Signed & Submitted by :
T. R. UNNIKRISHNAN NAIR - 70220 (Gp.General Manager (Prodn))
CBM ASSET BOKARO - BKRO
On:02/03/2026(09:53:23)

Forwarded & Electronically Signed & Submitted by :
ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On:02/03/2026(09:54:52)

The file is being forwarded for system approval of the DISHA file in order to enable the required DISHA functionalities for carrying out the subsequent necessary processes.

Forwarded & Electronically Signed & Submitted by :
SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On:09/03/2026(15:46:34)

Proposal has been already approved by the Competent Authority on 02.03.2026.
As desired in the above Note dtd. 09.03.2026, 'APPROVE' step is being used to close the present step and to enable the Dealing Officer to create the next step, for processing the case further.

Approved & Electronically Signed by:
ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On: 09/03/2026(16:18:36)

Electronically Signed & Submitted by :

SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On:09/03/2026(16:35:48)

Forwarded & Electronically Signed by :
SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On : 09/03/2026(17:48:43)

Subject : MOM of TC for Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins

PROCUREMENT EVALUATION COMMITTEE PROCEEDINGS AFTER RATE NEGOTIATION

Procurement Evaluation Committee (PEC) consisting of following Officers met on 10.03.2026 after negotiation on the initial offer of M/s Garuda Power Pvt. Ltd., received against Tender No. **W36SS26001**– “***Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years***”.

1. Shri. Anup Minz, CE(SCM), I/c Logistics
 2. Shri. Sandeep Mittal, Chief Manager (F&A)
- PEC was assisted by Shri. Sourav Sarkar, EE (M).

1. Brief of the case

1.	Brief Description	Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years.
2.	PR No.	2090065958 & 2090065855
3.	PR Value	INR. 752,092.48 & INR. 752,092.48
4.	Tender No.	W36SS26001
5.	Tender Inviting Value	INR.15,04,184.96 {INR. 1,304,184.96 (service charges) + 2,00,000.00 (for spares on urgent or emergency requirement basis)}.
6.	Indenting section	Surface Team & Well services, CBM Asset

7.	OEM	<i>M/s Cummins India Ltd.</i>
8.	Name of Bidder; Authorized Dealer	M/s Garuda Power Pvt. Ltd.
9.	Enquiry Reference	Pursuant to the approval of CPA, tender was portal ref. no. 2026_ONGC_263615_1 dated 28
10.	No. of offers received	Only one (01) offer received from M/s G Ltd. (Ref. Annexure 6 & 7)
11.	Technical comments provided on	23.02.2026
12.	Technical Comment approving and approved on	Approved by L-III level executive on 24.02.2026
13.	Price CS for vetting prepared on	23.02.2026.
14.	Recommendation of PEC members for negotiation	27.02.2026
15.	Approval for Negotiation	02.03.2026 from L1 as per para no. 13.2.9(i) of
16.	Price Negotiation with vendor	06.03.2026

2. Price negotiation:

a. In the initial submitted bid, the bidder has quoted with a yearly escalation rate of 10%, excluding GST. However, in the LPR contract executed between ONGC, Assam Asset and M/s Garuda Power Private Limited as attached in Annexure-8, with 5% yearly escalation rate, excluding GST.

b. In reference to the above, a price negotiation with the bidder was recommended by the PEC members, which was approved by the L1 Executive as per Para 13.2.9(i) of SCMM, in order to align the yearly escalation rates with those of the existing contract considered as the LPR for similar nature of work.

c. After detailed discussions, the bidder agreed to match their yearly escalation rates (percentage) with existing contract rates between them and ONGC, Assam Asset.

d. Accordingly, the bidder has confirmed the negotiated rates through returned mail and has submitted their revised offer, as attached in **Annexure-9**.

3. PEC observation and deliberation:

After going through all the documents submitted, correspondence received from the bidder and discussions, following observations are made by PEC members:

a. The bid submitted by bidder is techno-commercially acceptable.

b. The bidder has matched the yearly escalation rates of 5% as per the existing contract between them & ONGC, Assam Asset, refer **Annexure- 8**, considered as LPR in this case. After price negotiation, the effective man-day rates in comparison to initial offer shall be as detailed below:

			Initial Offer			Offer after Price Negotiation		
Sl. No.	Service Requirement Description	UoM	Cost for 1st year	Cost for 2nd year	Cost for 3rd year	Cost for 1st year	Cost for 2nd year	Cost for 3rd year
1	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR GOMIA FIELD	Man-day	7500.00	8250.00	9075.00	7500.00	7875.00	8269.00
i	GST rate @18%		1350	1485.00	1633.50	1350	1417.50	1488.42
ii	Per man-day rate incl. GST		8850.00	9735.00	10708.50	8850.00	9292.50	9757.42
A	Yearly Escalation Rate			10%	10%		5%	5%
2	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR JHARIA/PARBATHPUR FIELD	Man-Day	5500.00	6050.00	6655.00	5500.00	5775.00	6064.00
i	GST rate @18%		990.00	1089.00	1197.90	990.00	1039.50	1091.52
ii	Per man-day rate incl. GST		6490.00	7139.00	7852.90	6490.00	6814.50	7155.52
B	Yearly Escalation Rate			10%	10%		5%	5%

Detailed comparative statement between Sanctioned/LPR, Initial Offer & Offer after price Negotiation has been provided in **Annexure-10**.

c. PEC also observed that based on the negotiated rate, total cost of the contract, post negotiation shall be INR. 13,60,638.56 for the entire duration of contract which is **10% lower** than the sanctioned value of INR.15,04,184.96. Detail calculations are provided as below:

Sl. No.	Service Requirement Description	UoM	Service requirement	Cost for 1st year	Cost for 2nd year	Cost
1	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR GOMIA FIELD	Man-day	2 per month	7,500.00	7,875.00	
2	GST rate @18%			1,350.00	1,417.50	
3	Per man-day rate incl. GST			8,850.00	9,292.50	
4	Total Service Cost per year incl. GST		24 per year	212,400.00	223,020.00	
A	Total Service Cost involve for 3 years incl. GST		72 in 3 years			
1	ON AN AS-NEEDED BASIS SERVICE CHARGE PER DAY FOR JHARIA/PARBATHPUR FIELD	Man-Day	2 per month	5,500.00	5,775.00	
2	GST rate @18%			990.00	1,039.50	
3	Per man-day rate incl. GST			6,490.00	6,814.50	
4	Total Service Cost per year incl. GST		24 per year	155,760.00	163,548.00	
B	Total Service Cost involve for 3 years incl. GST		72 in 3 years			
C	Amount for supply of spares required on urgency basis under the contract					
D	Total Cost of the Contract	A+B+C		1,10,000.00		
E	Total Sanctioned Value			1,22,222.22		
F	Difference between offered & sanctioned in Percentage	{(D-E)*100}/E		-10%		

d. Based on above, PEC opines that the offer obtained, post negotiation, is reasonable.

e. PEC also observes that vendor has requested for creation of new vendor code and has submitted all required supporting documents along-with an undertaking (refer Annexure-9 &11) which quotes as below:

Quote:

We here by inform to create new vendor code for JHARKHAND state, our existing vendor code (V/C 917674) is for West Bengal. We will be provide service from Dhanbad (Jharkhand). We are submitting all documents / information for create of new code.

Unquote:

In view of above, PEC opines to create new vendor code for the bidder, since the services shall be provided by bidder's Dhandbad branch.

4. PEC recommendations:

Based on the above deliberations, Procurement Evaluation Committee recommends as under:

- a. To place Order against Tender No. **W36SS26001** to OEM authorized dealer M/s Garuda Power Pvt. Ltd. for the work– ***“Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”*** as per the submitted documents.

Recommendation at **Para 4**, as above, requires approval of CPA, which in this instant case is L-II Executive in terms of para 13.2.10 of SCMM to be read along with para 24.1(b) of BDP 2015.

Sandeep Mittal
(Ch.Manager (F & A))

Recommended & Electronically Signed by:
Sandeep Mittal - 105208 (Ch.Manager (F & A))
CBM BOKARO ASSET FINANCE - BKRO
On : 12/03/2026(17:06:36)

ANUP MINZ
(Chief Manager (Logistics))

Recommended & Electronically Signed by:
ANUP MINZ - 59327 (Chief Manager (Logistics))
CBM DEV PROJECT LOGISTICS - BKRO
On : 13/03/2026(10:58:44)

The recommendation of the PEC, as mentioned in Para 4 above, is submitted to the CPA, which in the present case is the L-II Executive as per Para 13.2.10 of SCMM and Para 24.1(b) of BDP, for obtaining approval before award of contract against **Tender No. W36SS26001** for the work *“Need & On-Call Basis Service from OEM/OES/OEM Authorized Dealer or Service Provider/Packager for all the generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”* to the OEM authorized dealer, **M/s Garuda Power Pvt. Ltd.**, with a **total** financial implication of **INR. 13,60,638.56**, inclusive of GST.

Electronically Signed & Submitted by:

SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On: 13/03/2026(11:39:20)

Approved & Electronically Signed by:

ARINDAM BHATTACHARJEE - 71547 (General Manager (M.M))
CBM DEV PROJECT MM - BKRO
On: 13/03/2026(11:48:01)

Electronically Signed & Submitted by :

SOURAV SARKAR - 136383 (Ex.Engr.(Mech))
CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO
On:16/03/2026(10:05:37)

Subject: SAP Approval for issue of NOA to M/s Garuda Power Pvt. Ltd. against tender no. W36SS26001

Approval for award of contract against **Tender No. W36SS26001** for the work *“Need & On-Call Basis Service from OEM/OES/OEM Authorized Dealer or Service Provider/Packager for all the generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years”* to the OEM authorized dealer, **M/s Garuda Power Pvt. Ltd.**, with a **total** financial implication of **INR. 13,60,638.56**, inclusive of GST, has been obtained from competent authority, as in above note-sheet dated 13.03.2026.

OLA no. 9030013594 has been created before creating "Notice of Award" in SAP ref. no. NOA_9030013594 and NOA_9030013594 has been released at initial level. Schedule of Rates

has been attached in Annexure-12, which shall form ANNEXURE-I of SAP generated NOA as mentioned above.

Submitted for:

Approval of SAP generated NOA ref. no. NOA_9030013594 before issue of the same to **M/s Garuda Power Pvt. Ltd.** by L-III / Second level MM as per BDP para no. 24.3.

Forwarded & Electronically Signed by :

SOURAV SARKAR - 136383 (Ex.Engr.(Mech))

CBM DEV PROJECT ENGG SERVICE MAINTENANCE - BKRO

On : 17/03/2026(15:46:44)

Price Schedule is digitally signed. Could not approve NOA in SAP due to missing authorisation.

Forwarded & Electronically Signed by :

JOYDIP BHATTACHARJEE - 81680 (General Manager (M.M))

CBM DEV PROJECT MM - BKRO

On:17/03/2026(17:15:46)