

File Number: AMD/AMD-ASSET/SER/DRILLING/DRILL/OPS/ENGG-PREV-MAINT/2026/DSMECH/2707227
Date: 02/02/2026(15:00:34)
Subject: HIRING OF SERVICES FROM OEM/AUTH DEALER FOR KIRLOSKAR COMP OF DS AMD FY 2025-26
Value(in INR):96288

Forwarded & Electronically Signed by :
GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD
On:02/02/2026(15:00:34)

Subject: Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025- 26.

1. Brief Details of Procurement Case

1.	Subject of Procurement	Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025-26.
2.	Financial Year	FY 2025-26
3.	PR Number	2010167696
4.	PR Value (INR.)	Rs. 96288.00
5.	Indenter (Name, Desgn., CPF No.)	Sh. Gautam Kumar Singh, EE(M), 134779
6.	Sanctioning Authority (Name, Desgn., CPF No.)	Sh. Daljit Singh, GM (M), 76345
7.	CPA (Name, Desgn., CPF No.)	Sh. Rajendra Kothriwal, GGM(M), 76314
8.	TC Member	Not Required
10.	OEM (Confirmed through SAP)	M/s Kirloskar Pneumatic Company Ltd (KPCL) Hadapsar Industrial Estate, Pune - 411013 (INDIA) Contact Person – Mr. Nilesh Zawar E-mail- nilesh.zawar@kirloskar.com Mobile No.- 8291650156
13.	Mobilization Period	Within 48 Hrs from time of intimation by the MIC/his representative
14.	Paying Authority	Manager (F&A), 6th Floor, Avani Bhavan, ONGC, Chandkheda, Ahmedabad
15.	Purchase Area	PEL/ML

2. Procurement Status

Estimate/Sanction (E/S) has been obtained for an amount of Rs. 96288.00 towards Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025-26.

I. Purchase Requisition (PR) No. 2010167696 has been released at all required levels (01/02/C4/L4).

II. The sanctioning authority has also approved the scope of work, special terms and conditions, and price bid format.

III. As per clause 10.2.6 (III) of SCM Manual, Tender Processing Group (TPG) shall send RFQ to **OEM only**. However, if OEM expresses its unwillingness, RFQ can be sent its nominated/authorised service provider.

Quote:

Clause 10.2.6 (III)

Tender Processing Group (TPG) shall send RFQ to OEM only. However, if the OEM expresses its unwillingness to submit offer, TPG shall ask the OEMs subject to fulfilment of para (ii) above (can be done over email) to intimate details of their nominated dealer/ distributor/ supplier (for supply), authorized agency /service Centre/ service provider (for services) as the case may be (authorisation to be valid at least for a period of one year from the date of intimation), for supply to India. The OEM will also be requested to notify to ONGC (through an undertaking) of any change occurring in Authorised Distributors during the period of one year. Thereafter, TPG will send the enquiries to all the nominated dealer/ distributor /supplier (for supply) authorized agency /service Centre/ service provider (for services) as the case may be so intimated by OEM (no need to send RFQ to OEM again).

Unquote:

Accordingly,

The OEM, M/s KPCL, was approached through email to express its interest in submitting an offer. However, the OEM conveyed its unwillingness to submit an offer directly and instead nominated its authorized dealer,

M/s. Malhan Enterprises Pvt. Ltd. Ahmedabad, for providing field services and supply of emergency spares. Further, KPCL has provided an undertaking stating that, due to any unforeseen circumstances if any, changes will be inform to ONGC of prior intimation of 90 days.

Communication with OEM is attached at **Annexure- 06**.

Authorised certificate provided by dealer is attached at **Annexure- 07**.

Authorisation letter provided by KPCL is attached at **Annexure-08**.

Accordingly, The Draft Tender Document for "Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025- 26" has been prepared and is attached at **Annexure-09**.

3. Approval Required:

- As per SCM clause 11.2.1 (II), the competent authority for invitation of tender is CPA.
- As per BDP Clause 24.1 (b), against Single tender on nomination basis - PAC basis and spare parts, services and maintenance contract from OEM/OES for upto Rs 50 Lakh , CPA is L-II.

Therefore, CPA L-II, GGM (M)-HM, is requested to accord the approval for the following:

1. Vetting of tender document and approval for invitation of tender to OEM's Authorised Dealer i.e. M/S Malhan Enterprises Pvt. Ltd. Ahmedabad (VC -145738).

GM(M)- Coordinator (Maint) DS- AMD, CPF- 82440

GGM(M)-HM, AMD CPF- 76314

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))

Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD

On : 02/02/2026(17:45:58)

Please attach Disha Note Sheet for approval of sanctioning officer for Scope of Work / Technical Specifications (Refer Disha Annexure- 3), Special conditions of contract (Refer Disha Annexure – 3 and Price Bid Format (Refer Disha Annexure- 5) of Tender Document (Draft) as per Para 7.23 (i) and 7.23 (ii) of SCM Manual respectively.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:03/02/2026(16:01:25)

The Disha Note Sheet regarding approval of the Scope of Work / Technical Specifications (refer Disha Annexure-3), Special Conditions of Contract (refer Disha Annexure-3), and Price Bid Format (refer Disha Annexure-5) of the Tender Document (Draft), as per Para 7.23(i) and 7.23(ii) of the SCM Manual respectively, by the sanctioning authority, is attached

Approval Required:

- As per SCM clause 11.2.1 (II), the competent authority for invitation of tender is CPA.
- As per BDP Clause 24.1 (b), against Single tender on nomination basis - PAC basis and spare parts, services and maintenance contract from OEM/OES for upto Rs 50 Lakh , CPA is L-II.

Therefore, CPA L-II, GGM (M)-HM, is requested to accord the approval for the following:

1. Vetting of tender document and approval for invitation of tender to OEM's Authorised Dealer i.e. M/S Malhan Enterprises Pvt. Ltd. Ahmedabad (VC -145738).

GM(M)- Coordinator (Maint) DS- AMD, CPF- 82440

GGM(M)-HM, AMD CPF- 76314

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD
On:03/02/2026(17:13:20)

With reference to preceding note-sheet, CPA (In this case L-II), GGM (M)-Head Maintenance is requested to accord approval for invitation of tender (Type of Tender - Single Bid) from OEM Authorized Dealer - M/s Malhan Enterprises Pvt. Ltd., Ahmedabad in line with Para 11.2.1 (ii) – 1(a) of SCM Manual for hiring services from OEM/OES/Authorized Dealer for Kirloskar Air Compressor operating on various Drilling Rigs of Ahmedabad Asset for 2025-26.

Draft tender document (Refer Disha Annexure- 9) has been prepared in line with Standard Tender documents available in SCM Portal i.e. [SCM 08 Hiring of Services updated upto 28.11.2025 Cir 82 2025](#). and approved price bid format (Disha Annexure-5) is as per the templates available on GePNIC-CPPP.

Submitted for approval please.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:03/02/2026(18:21:28)

Approval for invitation of tender (Type of Tender - Single Bid) from OEM Authorized Dealer - M/s Malhan Enterprises Pvt. Ltd., Ahmedabad in line with Para 11.2.1 (ii) – 1(a) of SCM Manual for hiring services for Kirloskar Air Compressor 2025-26 approved as sought above.

Approved & Electronically Signed by :

RAJENDRA KOTHRIWAL - 76314 (Gp.General Manager (Mech))
Ahmedabad Maintenance - ABAD
On:04/02/2026(14:19:13)

For further necessary action please.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:04/02/2026(15:15:55)

Subject: First technical comments on Tender No. - DD1SS25026 for Hiring of field service representative for inspection, troubleshooting, repair, installation, and maintenance of Kirloskar make air compressor installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for the year FY 2025-26.

1.0. Tender opening :

	Subject of Procurement	Hiring of field service representative for inspection, troubleshooting, repair, installation, and maintenance of Kirloskar make air compressor installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for the year FY 2025-26.
1.	Financial Year	FY 2025-26
2.	PR Number	2010167696
3.	Tender Number	DD1GS26002
4.	Tender Type	Single tender
5.	PR Value (INR.)	Rs. 96288.00
6.	Indenter (Name, Desgn., CPF No.)	Sh. Gautam Kumar Singh, EE(M), 134779
7.	Sanctioning Authority (Name, Desgn., CPF No.)	Sh. Daljit Singh, GM (M), 76345
8.	CPA (Name, Desgn., CPF No.)	Sh. Rajendra Kothriwal, GGM(M), 76314
9.	OEM	M/s Kirloskar Pneumatic Company Ltd (KPCL) Hadapsar Industrial Estate, Pune - 411013 (INDIA) Contact Person – Mr. Nilesh Zawar E-mail- nilesh.zawar@kirloskar.com Mobile No.- 8291650156
10.	OES	M/s. Malhan Enterprises Pvt. Ltd. Ahmebdabad, VC: 145738
11.	Delivery Period	within 48 hours from the date and time of intimation by ONGC.
12.	Paying Authority	DGM (F&A), 6th Floor, Avani Bhavan, ONGC, Chandkheda, Ahmedabad
13.	Purchase Area	PEL/ML
14.	Tender Opening	06.03.2026

The bid documents submitted by the bidder is placed at Disha **Annexure-10**.

Price Bid Format submitted by bidder is attached at **Annexure- 11**.

Tender details (Tender ID: 2026_ONGC_265765_1) published in GEPNIC portal is attached at **Annexure- 12**.

2.0 Technical Comments:

Technical comments as per Para 12.2.2 of SCM Manual is as under:

[A] Technical Evaluation:

The bidder has submitted all the documents of the tender with signature and stamp, and accepted all the terms and conditions mentioned in the tender documents including the scope of work, special conditions of contract, and price bid.

In view of the above the offer of OEM authorized dealer can be considered as technically acceptable.

Therefore, the offer of OEM's Authorized Dealer, M/s Malhan Enterprises Pvt. Ltd. Ahmebdabad (VC: 145738) may be considered as technically acceptable.

[B] Commercial Evaluation:

Bidder's Name	M/s Malhan Enterprises Pvt. Ltd. Ahmebdabad (VC: 145738)
Tender No. & Bid Opening Date	DD1gs26002 & 06.03.2026
Currency of quote	INR
Warranty	As per Tender T&Cs.

SN	Appendix / Details of clause	Description	Status
1.	Appendix No. – 1 of Annexure-I of Tender Document	Bidding document acknowledgement proforma	Submitted
2.	Appendix No. – 3 of Annexure-I of Tender Document	Agreement	Submitted
3.	Appendix No. – 5 of Annexure-I of Tender Document	Check list	Submitted

4.	Appendix No. – 7 of Annexure-I of Tender Document	Authorisation Letter For Attending Tender Opening	Submitted
5.	Appendix No. – 8 of Annexure-I of Tender Document	Proforma Certificate On Relatives Of Directors Of ONGC	Submitted
6.	Appendix No. –10 of Annexure-I of Tender Document	Proforma For Changes/ Modifications Sought By Bidders To The Bidding Conditions	Submitted
7.	Appendix No. –11 of Annexure-I of Tender Document	Format Of Declarations & Undertakings To Be Given By The Bidder	Submitted
8.	Appendix No. – 12 of Annexure-I of Tender Document	Details Of The Bidder	Submitted
9.		Price Format	Submitted as per format uploaded on GEPNIC portal.
10.	Annexure-II of tender document	Model Contract And General Contract Conditions	Submitted
11.	Annexure-III of tender document	Scope of Works and Special Conditions of Contract	Bidder has submitted signed and stamped technical specifications and has not taken any deviation.

Therefore, the offer of OEM's Authorised dealer, M/S Malhan Enterprises Pvt. Ltd. Ahmedabad (VC: 145738) may be considered as commercially acceptable.

5.0 Approval Sought:

GM (M)-Maint. Coordinator-DS, L-III may please approve Techno Commercial Comments as per Para 12.2.2 (v) of SCM Manual.

GM (M)-Coordinator DS, CPF-82440.

Forwarded & Electronically Signed by :
GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD

On : 09/03/2026(11:22:28)

With reference to preceding note-sheet, endorsed technical comments in line with the Para 12.2.2 (v) of SCM Manual.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:09/03/2026(12:37:00)

Reasonability of rates:

Reasonability of rates has been prepared on the basis of comparison of PR sanctioned amount (which was based on LPR) and rate quoted by OEM's authorised dealer in tender DD1GS26002 and attached at **Annexure-13**.

1. The estimate of the per man day visit to site was based on the LPR of PO no. 5010161566, dated 13.09.2024

2. The cost of the spares has been taken as the lump sum and is taken as 20% of fund allotted towards the services which is a normal practice and is calculated as Rs. 16048.00/- in the estimate sheet. Bidder has also quoted the lump sum cost of spares as 20% of the quoted total service rate as described in the Price bid format and it comes out to Rs. 16048.00/- (which is 0.00% variation from estimated lump sum spares cost).

3. The offered basic rates of the technically qualified L-1 bidder (M/S Malhan Enterprises Pvt. Ltd. Ahmebdabad , VC -145738) are compared with the estimated basic rates (which is based on LPR basic rate).

4. The total price quoted by the bidder is Rs. 96288.00/- which is same as the estimated/sanctioned amount of Rs. 96288.00/-

PR no. 2010167696, PR sanction value: INR 96288.00

Offer	value:	96288.00/-
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In view of the above the OEM authorized dealer offer may be considered reasonable for acceptance.

GM(M) – Maintenance Coordinator DS AMD may kindly vet the proposal and forward the file to Finance to ascertain the RoR.

GM(M)- Maint. Coordinator DS AMD, CPF- 82440

DGM(F&A), CPF- 95985

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD
On:09/03/2026(18:06:52)

Prior to RoR, may please obtain approval of CPA- GGM(M)-Head Maintenance for Techno-Commercial Acceptance of the Tender submitted by the Bidder - M/s Malhan Enterprises Pvt. Ltd., Ahmedabad (V.C - 145738) in line with the Para 12.2.11 (ii) of SCM Manual.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:10/03/2026(11:24:22)

1. GM(M)- Maint Coordinator DS , L-III has approved the technical comments.

2. Commercial Evaluation:

Bidder's Name	M/s Malhan Enterprises Pvt. Ltd. Ahmebdabad (VC: 145738)
Tender No. & Bid Opening Date	DD1GS26002 & 06.03.2026
Currency of quote	INR
Warranty	As per Tender T&Cs.

SN	Appendix / Details of clause	Description	Status
1.	Appendix No. – 1 of Annexure-I of	Bidding document	Submitted

	Tender Document	acknowledgement proforma	
2.	Appendix No. – 3 of Annexure-I of Tender Document	Agreement	Submitted
3.	Appendix No. – 5 of Annexure-I of Tender Document	Check list	Submitted
4.	Appendix No. – 7 of Annexure-I of Tender Document	Authorisation Letter For Attending Tender Opening	Submitted
5.	Appendix No. – 8 of Annexure-I of Tender Document	Proforma Certificate On Relatives Of Directors Of ONGC	Submitted
6.	Appendix No. –10 of Annexure-I of Tender Document	Proforma For Changes/ Modifications Sought By Bidders To The Bidding Conditions	Submitted
7.	Appendix No. –11 of Annexure-I of Tender Document	Format Of Declarations & Undertakings To Be Given By The Bidder	Submitted
8.	Appendix No. – 12 of Annexure-I of Tender Document	Details Of The Bidder	Submitted
9.		Price Format	Submitted as per format uploaded on GEPNIC portal.
10.	Annexure-II of tender document	Model Contract And General Contract Conditions	Submitted
11.	Annexure-III of tender document	Scope of Works and Special Conditions of Contract	Bidder has submitted signed and stamped technical specifications and has not taken any deviation.

Therefore, the offer of OEM's Authorised dealer, M/S Malhan Enterprises Pvt. Ltd. Ahmedabad (VC: 145738) may be considered as commercially acceptable.

5.0 Approval Sought:

CPA, GGM(M)-HM, L-II may please approve the techno-commercial acceptability of the bid as per Clause 12.2.11(ii) of the SCM Manual.

GM (M)-Coordinator DS, CPF-82440.

GGM(M)- HM, AMD, CPF- 78395

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD
On:10/03/2026(17:38:54)

With reference to preceding note-sheet, CPA (In this case L-II) - GGM(M)-Head Maintenance is requested to accord approval for Techno-Commercial Acceptance of the Tender submitted by the Bidder - M/s Malhan Enterprises Pvt. Ltd., Ahmedabad (V.C - 145738) in line with the Para 12.2.11 (ii) of SCM Manual.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:10/03/2026(17:50:24)

Approved as proposed above at L-II level vide SCM manual clause 12.2.11

Approved & Electronically Signed by :

SINGAMPALLI THARKESHWAR PRASAD - 78395 (Gp.General Manager (Mech))
ASSET FIELD MAINTENANCE PARTY - ABAD
On:10/03/2026(18:02:03)

For further necessary action please,

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:10/03/2026(18:05:34)

Reasonability of rates:

Reasonability of rates has been prepared on the basis of comparison of PR sanctioned amount (which was based on LPR) and rate quoted by OEM's authorised dealer in tender DD1GS26002 and attached at **Annexure-13**.

1. The estimate of the per man day visit to site was based on the LPR of PO no. 5010161566, dated 13.09.2024

2. The cost of the spares has been taken as the lump sum and is taken as 20% of fund allotted towards the services which is a normal practice and is calculated as Rs. 16048.00/- in the estimate sheet. Bidder has also quoted the lump sum cost of spares as 20% of the quoted total service rate as described in the Price bid format and it comes out to Rs. 16048.00/- (which is 0.00% variation from estimated lump sum spares cost).

3. The offered basic rates of the technically qualified L-1 bidder (M/S Malhan Enterprises Pvt. Ltd. Ahmedabad , VC -145738) are compared with the estimated basic rates (which is based on LPR basic rate).

4. The total price quoted by the bidder is Rs. 96288.00/- which is same as the estimated/sanctioned amount of Rs. 96288.00/-

PR no. 2010167696, PR sanction value: INR 96288.00

Offer	value:	96288.00/-
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In view of the above the OEM authorized dealer offer may be considered reasonable for acceptance.

GM(M) – Maintenance Coordinator DS AMD may kindly vet the proposal and forward the file to Finance to ascertain the RoR.

GM(M)- Maint. Coordinator DS AMD, CPF- 82440

DGM(F&A), CPF- 95985

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))

Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD

On : 10/03/2026(18:10:13)

With reference to preceding note-sheet, Finance is requested to ascertain the reasonability of rates in accordance with Para 13.2.4 of the SCM Manual.

DGM(F&A)-(CPF No.95985)

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:10/03/2026(18:21:11)

Quoted rates may be considered as reasonable in comparison to estimates

Forwarded & Electronically Signed by :

MANASWINI SANDIP PRUSTY CHAUDHARI - 95985 (Dy.General Manager (F & A))

AHMEDABAD FINANCE - ABAD

On:13/03/2026(12:13:23)

For further necessary action.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:13/03/2026(12:24:38)

Sub: Purchase Proposal for Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025-26.

1.	Tender No.	DD1GS26002
2.	Item Description	Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025-26.
3.	PR No.	2010167696
4.	Total PR Value /Sanctioned Value	Rs. 96288.00/-
5.	Total Bid Amount	Rs. 96288.00/-

	submitted by Vendor	
6.	Type of Tender	Single tender on OEM/OES basis.
7.	System of Tendering	Single Bid System
8.	CPA	L-II, w.r.t. revised BDP Clause no.24.1 (b)
9.	Date of Invitation of Tender thorough GEPNIC	12.02.2026
10.	Number of Enquiry issued	01 (One) No. to OEM authorized dealer, M/s Malhan Enterprises Pvt. Ltd. Ahmedabad (VC: 145738)
11.	Closing Date & time of tender	05.03.2026 at 15:00 Hrs.
12.	Opening Date & time of tender	06.03.2026 at 15:30 Hrs.
13.	Technical comments approved on	09.03.2026 (By L-III in line with Para 12.2.2 (V) of SCM Manual)
14.	RoR Ascertained by Finance on	13.03.2026

In view of the above, CPA- L II, HM Amd Asset is requested to accord purchase approval, vide clause no 24.1(b) of BDP 2015, for placement of PO/ work order on M/s Malhan Enterprises Pvt. Ltd. Ahmedabad (VC: 145738) for value of Rs. 96288.00/- toward Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025-26 as per bid specification.

GM(M) – Maint. Coordinator – DS, AMD may please review and recommend for approval of CPA.

GM(M)- Maint. Coordinator DS AMD, CPF- 82440

GGM(M)- HM AMD, CPF- 78395

Forwarded & Electronically Signed by :
GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD
On:13/03/2026(17:46:40)

With reference to preceding note-sheet, CPA (In this case L-II) - GGM(M)-Head Maintenance is requested to accord approval to place PO / Work Order on M/s Malhan Enterprises Pvt. Ltd. Ahmedabad (VC: 145738) for a value of Rs. 96288.00/- toward Hiring of Service Engineer on man day basis for maintenance and repair of Kirloskar make air compressors installed at departmental drilling rigs of Ahmedabad Asset on need and call basis for FY 2025-26 as per bid terms & conditions in line with Para 13.2.10 of SCM Manual & Clause No.- 24.1 (b) of revised BDP.

GGM(M)-Head Maintenance (CPF No. - 78395)

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:13/03/2026(19:23:47)

Approved at L-II level for PO placement of Rs 96,288/- vide BDP clause 24.1(b) and SCM clause 13.2.10 as proposed on M/s Malhan Enterprises Pvt. Ltd., Ahmedabad for hiring of OEM services for Kirloskar make air compressors installed on drilling rigs of Ahmedabad .

Approved & Electronically Signed by :

SINGAMPALLI THARKESHWAR PRASAD - 78395 (Gp.General Manager (Mech))

ASSET FIELD MAINTENANCE PARTY - ABAD

On:14/03/2026(10:40:35)

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:16/03/2026(10:52:13)

PO 5010169155 is created in SAP with release strategy 01-CH-TI.

PO 5010169155 is released at 01 level.

Approval Requested:

1. GM(M), Maint Coordinator DS, may please review and release the PO 5010169155 at CH level.

2. GM(M)- I/C Maint (Mech), may please review and release the PO 5010169155 at TI level.

GM(M), Maint Coordinator DS, CPF- 82440

GM(M)- I/C Maint (Mech), CPF- 76345

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))

Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD

On : 16/03/2026(15:47:23)

PO No.- 5010169155 released at CH level.

May please release PO No.- 5010169155 at TI level.

GM(M)-I/c Mech. Maintenance (CPF No.- 76345)

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))

ASSET MAINTENANCE COORDINATION CELL - ABAD

On:16/03/2026(16:14:38)

PO No. 5010169155 released at TI level.

Forwarded & Electronically Signed by :

DALJIT SINGH - 76345 (General Manager (Mech))

ASSET FIELD MAINTENANCE PARTY - ABAD

On:16/03/2026(16:28:06)

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))

Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD

On:22/04/2026(10:36:24)

SES No. - 1002362409 for an amount of Rs. 80,240.00 (Inclusive 18% GST) created against PO No.- 5010169155 & got released at appropriate level.

May please process for payment to the Vendor in VIMs Portal.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:23/04/2026(13:48:27)

Following DP IDs are verified and certified at I1 level indenter for the release of payment-

1. DP ID 1199189 against invoice no 2334/25-26 and delivery challan dated 21.03.26 (copy of invoice and challan is attached at Annexure-14) for Rs. 20060.00.
2. DP ID 1199193 against invoice no 2335/25-26 and delivery challan dated 23.03.26 (copy of invoice and challan is attached at Annexure-15) for Rs. 20060.00.
3. DP ID 1199194 against invoice no 2336/25-26 and delivery challan dated 24.03.26 (copy of invoice and challan is attached at Annexure-16) for Rs. 20060.00.
4. DP ID 1199197 against invoice no 2337/25-26 and delivery challan dated 28.03.26 (copy of invoice and challan is attached at Annexure-17) for Rs. 20060.00.

GM(M)- Maint. Coordinator DS may please certify at I2 level indenter.

GM(M)- Maint. Coordinator DS, CPF- 82440

Forwarded & Electronically Signed by :

GAUTAM KUMAR SINGH - 134779 (Ex.Engr.(Mech))
Ahmedabad Drilling-Engg. & Prev.Maint. - ABAD
On:24/04/2026(15:22:18)

Certified DP IDs Nos.- 1199189, 1199193, 1199194 & 1199197 at 2nd (Indenter) level.

Forwarded & Electronically Signed by :

RAKESH KUMAR MUNDA - 82440 (General Manager (Mech))
ASSET MAINTENANCE COORDINATION CELL - ABAD
On:24/04/2026(19:18:25)

Rich text editor toolbar

Rich text editor, use the toolbar to format text

Signature Not Verified

Digitally signed by Sanjay Kishore Fartyal
Date: 2026.05.28 12:59:40 IST
Location: eProcurement System for Central PSUs