

Forwarded & Electronically Signed by :
KISHORE KUMAR SAKE - 105900 (Ch.Engr.(Elect))
HP-HT ASSET - ECOA
On:17/02/2026(11:44:19)

Draft tender document reviewed and Approval accorded at CPA level (as per para 11.2.1(ii)(1)(a) of SCM manual) for floating NIT as proposed above.

Forwarded & Electronically Signed by :
M VENKAPPA BHAT - 78628 (General Manager (Instt))
HP-HT ASSET - HEAD MAINTENANCE - ECOA
On:17/02/2026(14:29:31)

Forwarded & Electronically Signed by :
KISHORE KUMAR SAKE - 105900 (Ch.Engr.(Elect))
HP-HT ASSET - ECOA
On:17/02/2026(17:52:19)

Subject: Techno-commercial evaluation of tender floated on GePNIC portal for Hiring of OEM Annual Maintenance Contract (AMC) services for 3 years for M/s Dubas Engineering Pvt. Ltd. make battery chargers installed in OGT, TPH & DWPH of ONGC HPHT Asset Kakinada

1.0 Salient features:

GePNIC Tender No	2026_ONGC_267738_1
ONGC SAP Tender no.	KM2MS26002
Title of Goods/Services/Work Required	Hiring of OEM Annual Maintenance Contract (AMC) services for 3 years for M/s Dubas Engineering Pvt. Ltd. make battery chargers installed in OGT, TPH & DWPH of ONGC HPHT Asset Kakinada
Mode of tendering	Single Tender (OEM Basis) as per para 10.2.5 of SCM Manual
Type of Bidding system	Single Bid as per para 10.3.2 of SCM Manual.
Issue of RFQ to	M/s Dubas Engineering Pvt. Ltd. (Vendor Code: 140320) (OEM) Email: css5@dubaspower.com;

	GePNIC user id : mktg4@dubaspower.com ,
Earnest Money Deposit	Not Applicable as per para 9.2.6 (x) (c) of SCM Manual.
Security deposit	Not Applicable as per para 9.2.7 (iv) (a) of SCM Manual.
PR no.	2090066073
Sanction/Tender Value	INR 8,28,437.88/-
NIT date	19.02.2026
Tender opening date	16.03.2026
CPA	L2 as per para 24.1 (b) of BDP' 2015
Period of Bid validity from the date of opening of Bid	90 days i.e. 14.06.2026

2.0 Techno-commercial offer submitted by OEM is as follow:

OEM Bid/Quotation duly opened on GePNIC portal by Indenting section & Finance section on **16.03.2026**.

2.1. Technical Offer:

- a) OEM has not taken any "DEVIATION" in Technical Terms & submitted seal and signed copy of tender document attached At **Annexure-5**.
- b) **OEM has not submitted signed the Annexure-III SOW & Annexure-IIIB SCC.**

2.2 Commercial Offer:

- a) OEM has submitted following Appendix of Annexure 1 of Tender document:

S.NO	Description	Remarks
1.	Appendix 1: Bidding document acknowledgement proforma	OEM has submitted dully filled copy of Appendix 1 with seal & sign.
2	Appendix 2: Bid submission Proforma	OEM has submitted dully filled copy of Appendix 2 with seal & sign.
3.	Appendix 3: Bid submission Agreement Proforma	OEM has submitted dully filled copy of Appendix 3 with seal & sign. And also indicated bid validity of 90 days.

4.	Appendix 4: Check list	OEM has submitted dully filled copy of Appendix 4 with seal & sign.
5.	Appendix 6: Proforma of Certificate on Relatives of Directors	OEM has submitted dully filled copy of Appendix 6 with seal & sign.
6.	Appendix BP1: Policy for Banning/provisional Suspension of Business dealings with erring Firms.	OEM has submitted the seal & signed copy of the Appendix BP1.
7.	Appendix-BP2: UNDERTAKING ON CURRENTLY NOT SERVING ANY BANNING ORDER(S) ISSUED BY ONGC	OEM has not submitted signed copy of Appendix-BP2.
8.	Appendix-BP3 UNDERTAKING ON CURRENTLY NOT SERVING ANY SUSPENSION ORDER(S) ISSUED BY ONGC	OEM has not submitted signed copy of Appendix-BP3.

b) OEM submitted valid GST certificate which has been verified on GSTIN portal.

c) OEM has submitted valid UDYAM certificate which has been verified on UDYAM portal. OEM is verified MSME.

Above appendices are attached at **Annexure-5.**

The price bid is attached at Annexure-6.

3.0 Deliberations:

In order to qualify the OEM as techno-commercially acceptable, the following deficient documents are to be sought from the OEM bidder:

1. Signed copy of SOW (Scope of work)
2. Signed copy of SCC (Special Contract Conditions)
3. Signed Appendix-BP2: UNDERTAKING ON CURRENTLY NOT SERVING ANY BANNING ORDER(S) ISSUED BY ONGC
4. Signed Appendix-BP3 UNDERTAKING ON CURRENTLY NOT SERVING ANY SUSPENSION ORDER(S) ISSUED BY ONGC

Note: In GePNIC portal, negotiations & clarifications are allowed through GePNIC portal only in case of 2 bid system. For the current case, the tender was floated in single bid mode & hence, negotiations & clarifications cannot be carried out on GePNIC portal & are to be carried out through mail.

4.0 Approval sought:

As per **12.2.10 (i) of SCM manual**, CPA approval is required for seeking deficient documents from bidders.

CPA for the current case is **GM(I)-Head Maintenance EOA-HPHT asset (L2)**.

As per 12.2.2 (v) Note: b,

“For OEM/OES cases where tender value is upto 2.5% / 0.5% of open tender acceptance powers of Level-1 executive, the level of technical comments shall be at L-3/ L4 level.”

In view of above, **CE(E)-OGT plant (L4)** may kindly **forward the technical comments to CPA & obtain approval for seeking deficient documents from OEM bidder**.

Submitted Pl.

Forwarded & Electronically Signed by :
MAN MOHAN DAYAL - 135496 (Ex.Engr.(Elect))
HP-HT ASSET - HEAD MAINTENANCE - ECOA
On:18/03/2026(11:16:06)

Reviewed the technical comments for the proposal, in order to qualify the OEM techno-commercially, the list of deficient documents mentioned in Para 3.0 need to be submitted by the vendor.

In view of above

GM(Inst) Head Maintenance, EOA HPHT Asset, (CPA for this proposal) may kindly accord approval for seeking deficient documents from OEM bidder as per **12.2.10 (i) of SCM**

Forwarded & Electronically Signed by :
KISHORE KUMAR SAKE - 105900 (Ch.Engr.(Elect))
HP-HT ASSET - ECOA
On:18/03/2026(16:12:28)

As proposed, approval accorded herewith at CPA level for seeking deficient documents from bidder (as per para 12.2.10 (i) of SCM manual).

Forwarded & Electronically Signed by :
M VENKAPPA BHAT - 78628 (General Manager (Instt))
HP-HT ASSET - HEAD MAINTENANCE - ECOA
On:18/03/2026(17:13:02)

Forwarded & Electronically Signed by :
KISHORE KUMAR SAKE - 105900 (Ch.Engr.(Elect))
HP-HT ASSET - ECOA
On:23/03/2026(10:21:51)

Subject: Techno-commercial evaluation & Rate reasonability of tender floated on GePNIC portal for Hiring of OEM Annual Maintenance Contract (AMC) services for 3 years for M/s Dubas Engineering Pvt. Ltd. make battery chargers installed in OGT, TPH & DWPH of ONGC HPHT Asset Kakinada

1.0 Salient features:

GePNIC Tender No	2026_ONGC_267738_1
ONGC SAP Tender no.	KM2MS26002
Title of Goods/Services/Work Required	Hiring of OEM Annual Maintenance Contract (AMC) services for 3 years for M/s Dubas Engineering Pvt. Ltd. make battery chargers installed in OGT, TPH & DWPH of ONGC HPHT Asset Kakinada
Mode of tendering	Single Tender (OEM Basis) as per para 10.2.5 of SCM Manual
Type of Bidding system	Single Bid as per para 10.3.2 of SCM Manual.
Issue of RFQ to	M/s Dubas Engineering Pvt. Ltd. (Vendor Code: 140320) (OEM) Email: css5@dubaspower.com ; GePNIC user id : mktg4@dubaspower.com ,
Earnest Money Deposit	Not Applicable as per para 9.2.6 (x) (c) of SCM Manual.
Security deposit	Not Applicable as per para 9.2.7 (iv) (a) of SCM Manual.
PR no.	2090066073
Sanction/Tender Value	INR 8,28,437.88/-
NIT date	19.02.2026
Tender opening date	16.03.2026

CPA	L2 as per para 24.1 (b) of BDP' 2015
Period of Bid validity from the date of opening of Bid	90 days i.e. 14.06.2026

2.0 Techno-commercial evaluation after 1st round of clarification:

S.No.	Query sought	OEM bidder's response	Indentor Remarks
1	Bidder was asked to submit Signed copy of SOW (Scope of work)	Submitted attached at Annexure-7	OK
2	Bidder was asked to submit Signed copy of SCC (Special Contract Conditions)	Submitted attached at Annexure-8	OK
3	Bidder was asked to submit Signed Appendix-BP2: UNDERTAKING ON CURRENTLY NOT SERVING ANY BANNING ORDER(S) ISSUED BY ONGC	Submitted attached at Annexure-9	OK
4	Bidder was asked to submit Signed Appendix-BP3 UNDERTAKING ON CURRENTLY NOT SERVING ANY SUSPENSION ORDER(S) ISSUED BY ONGC	Submitted attached at Annexure-10	OK

In view of above, **the OEM bidder M/s Dubas Engineering Pvt. Ltd may be considered as techno-commercially acceptable.**

3.0 Indenting section comments on Rate Reasonability:

As per 13.2.4 (vii) of SCM manual, for OEM cases the rate reasonability is to be ascertained by comparing the quoted rates with LPR rates.

The LPR NOA copy is attached at **Annexure-11.**

The cost comparison sheet for comparison of quoted rates with LPR rates is attached at **Annexure-12.**

The bidder has quoted a total amount of **INR 9,98,849.37/- (inclusive of GST @ 18%)** for AMC services for the period **2026-2029** (refer Annexure-6).

The quoted amount is **20.57% higher** than the sanctioned LPR amount of **INR 8,28,437.88/-**, which pertains to AMC services for the period **2023–2026** without escalation.

Comparison 1st year AMC quoted rates wrt 3rd AMC LPR rates

S.No.	Item description	1 st year AMC quoted rates	3 rd year AMC LPR rates	% increase
1	2 X 220 V, 100 A	24321.511	21149.14	15
2	2 X 220 V, 75 A	24321.511	21149.14	15
3	2 X 220 V, 60 A	24321.511	21149.14	15
4	2 X 110 V, 20 A	18099.666	15738.84	15
5	2 X 110 V, 20 A	18099.666	15738.84	15

The increase of **15%** over a period of less than one year (from 3rd year LPR to 1st year of new AMC) appears on the higher side.

Year on Year % hike in quoted rates & LPR rates

S.No.	Item description	% hike in Quoted rates	% hike in LPR rates
1	1 st year to 2 nd year	0	10
2	2 nd year to 3 rd year	5	0

Year-on-year escalation in quoted rates is lower than LPR escalation

Total Quoted Rates: INR 9,98,849.37/-

Sanction amount: INR 8,28,437.88/-

Overall Percentage increase: 20.57%

As per 13.2.1 (iv), since the case value is less than 10 Lakhs, hence the PEC is not applicable for the current case.

As per para 13.2.4 (ii),

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

In view of above,

CE (E)-OGT plant may kindly review the techno-commercial evaluation & comments on rate reasonability & forward the file to **CPA (Head Maintenance-EOA-HPHT)** for:

- **Techno-commercial acceptance of OEM bidder**
- **Forwarding file to Finance section for ascertaining rate reasonability as per 13.2.4(ii) of SCM manual.**

Submitted Pl.

Forwarded & Electronically Signed by :

MAN MOHAN DAYAL - 135496 (Ex.Engr.(Elect))

HP-HT ASSET - HEAD MAINTENANCE - ECOA

On:24/03/2026(16:18:19)

Reviewed the documents submitted by OEM bidder M/s Dubas Engineering Pvt Ltd as part of 1st round of clarifications attached in Annexures 7,8,9 & 10.

Bidder is Techno-commercially qualified. Bidder has quoted 15% escalation for the First year of AMC (2026-29) when compared to LPR and further quoted 5% escalation from 2nd year to 3rd year. Total quoted amount by Bidder is INR 9,98,849.37/- whereas Sanction amount is INR 8,28,437.88/-, which comes to 20.57% increase from sanction value. TPG in consultation with the associated finance has to establish Rate reasonability as per 13.2.4 (iii) of SCM manual.

In view of above

GM(Inst) Head Maintenance, EOA HPHT Asset may forward the proposal to **GGM (F&A) Head Finance, EOA HPHT Asset** for establishing rate reasonability as per 13.2.4 (iii) of SCM Manual.

Forwarded & Electronically Signed by :

KISHORE KUMAR SAKE - 105900 (Ch.Engr.(Elect))

HP-HT ASSET - ECOA

On:25/03/2026(11:52:15)

This File has been delegated by **M VENKAPPA BHAT - 78628** On 25/3/2026(11:56:50) To **G. SANJAY KUMAR**

Signature Not Verified

Digitally signed by **SANJAY KUMAR MAJHI**
Date: 2026.05.13 14:30:02 IST
Location: eProcurement System for Central PSUs