

File Number
AMD/WSS/PLAN-CONT/2026/2711929

Subject
Procurement of Viking Pump of WSS, Ahmedabad for the Year 2026-27

Value(in INR)
525,355.00

Proposal For
Material

PR Document Type

Old Reference File Number
AMD/WSS/PLAN-CONT/2026/Viking/2711602

Tender Number
DW4RS26002

Type Of Tender



Tendering System



PR Numbers List

Columns

1020067690	RELEASED

NIT Date
20/02/2026

Pre Bid Date



TBO Date
17/03/2026

Clarification Date



PBO Date
17/03/2026

AWARD Date



Select Step



Select Approval Type
☒ Committee Approval

☒ Vertical Approval

Set Priority

Priority

Office Note / Green Sheet

File Number: AMD/WSS/PLAN-CONT/2026/2711929

Date: 12/02/2026(15:56:45)

Subject: Procurement of Viking Pump of WSS, Ahmedabad for the Year 2026-27

Value(in INR):525355

Forward Indent To MM & Electronically Signed by:

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:12/02/2026(12:26:27)

Forwarded & Electronically Signed by :

Sachin Kumar - 106727 (Chief Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:12/02/2026(15:57:06)

Electronically Signed & Submitted by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:12/02/2026(16:05:48)

Subject: Seeking Technical Comments & Inputs on RoR for Procurement of 01 no. Viking Pump for WSS, Ahmedabad

File No.	
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Description:	
Tender Published on :	
Delivery Terms:	
PR No.:	
Estimated Cost:	
Type of tender:	
Bid opening date:	
Bid validity:	
CPA:	

Tender No. DW4RS26002 was invited on GePNIC from OEM i.e. M/s IDEX India Pvt. Ltd., for Procurement of 01 no. Viking Pump for WSS, Ahmedabad on 20.02.2026. The bid received from M/s IDEX India Pvt. Ltd. has been duly opened on scheduled date i.e. 17.03.2026.

With reference to Tender no. DW4RS26002 for Procurement of 01 no. Viking Pump for WSS, Ahmedabad, copy of bid/offer document submitted by OEM viz. M/s IDEX India Pvt. Ltd. is attached herewith (**Annexure-3**) for ready reference. The price bid is attached as **Annexure-4**.

May please furnish comments on Technical Acceptability and inputs on RoR.

Submitted please.

GM(I), (CPF-82234) I/c P&C

GM(P), (CPF-82316) LM-Stimulation Services

Forwarded & Electronically Signed by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On : 23/03/2026(11:33:46)

Forwarded & Electronically Signed by :

ANJAN KUMAR DEB - 82234 (General Manager (Instt))

Ahmedabad WSS Planning & Contract - ABAD

On:23/03/2026(11:47:11)

Tender no. DW4RS26002 , Offer no. Nil from M/S IDEX

	Tendered Items			Offered Items		
s.no	Mat Code	Part No.	Description	Mat Code	Part No.	Description
1	220035504	LV3900	Viking Pump	220035504	LV3900	Viking Pump

Input on ROR(Rate of Reasonability) for Procurement of 01 no. Viking Pump
Ahmedabad

Tender no. DW4RS26002 , Offer no. Nil from M/S Idex India Pvt. Ltd				
	Cost estimate/LPR*			
Sl No	Mat Code	Part No.	Description	Price inclusive of P&F (1%), Freight charges (2%) and Insurance (1%) and then GST(18%)
1	220035504	LV3900	Viking Pump	INR 525355*

	Offered Price from M/S Idex India Pvt. Ltd			
Sl No	Mat Code	Part No.	Description	Price inclusive of GST (18%), P&F, Freight & insurance charges
1	220035504	LV3900	Viking Pump	INR 648616

*Cost Estimation has been done on the basis of LPR PO 407005

Submitted please.

Forwarded & Electronically Signed by :

SATISH KUMAR - 82316 (General Manager (Prodn))
WELL STIMULATION SERVICES- AHMEDABAD - ABAD
On:25/03/2026(12:46:32)

Forwarded & Electronically Signed by :

ANJAN KUMAR DEB - 82234 (General Manager (Instt))
Ahmedabad WSS Planning & Contract - ABAD
On:25/03/2026(15:16:42)

Certifying the Reasonability of Rates of OEM's Offer submitted against GePNIC tender ID 2026 ONGC 268077 1 dated 20.02.2026 for Procurement of 01 no. Viking Pump for WSS, Ahmedabad

1. Background:

File No.	Sanction: AMD/WSS/PLAN-CONT/2025/Viking/2693226
Description:	Procurement of 01 no. Viking Pump for WSS, Ahmedabad
Tender Published on :	DW4RS26002 Dated: 20.02.2026
Tender ID:	2026_ONGC_268077_1
Delivery Terms:	Within 12 weeks from the placement of Purchase Order
PR No.:	1020067690
Estimated Cost:	INR 525,355.00 as per sanction
Type of tender:	OEM/OES Basis
OEM Details:	M/s Idex India Pvt. Ltd.
Bid opening date:	Bid duly opened on 17.03.2026 on GePNIC
Bid validity:	Bid valid till 60 days from bid opening i.e. till 16.05.2026
CPA:	L-II as BDP 24.1 (b)

2. Tender No. DW4RS26002 was invited in GePNIC vide Tender ID 2026_ONGC_268077_1 from OEM i.e. M/s Idex India Pvt. Ltd., for Procurement of 01 no. Viking Pump for WSS, Ahmedabad on 20.02.2026. (Tender document is attached as ***Annexure-5***)

Unquote

5. Vide email dated 01.04.2026, OEM was asked to submitted additional clarifications/deficient documents in line with tender document. OEM vide email dated 06.04.2026 (**Annexure-6**) has submitted the requisite clarifications/Deficient documents (**Annexure-7**).
6. Based on the documents submitted by OEM in the bid and inputs from user group, the bid submitted by OEM is considered as **“Techno-Commercially Acceptable”**.
7. As per SCM Para 9.2.2 (iii), “No Procurement Evaluation Committee (PEC) will be held for cases valuing up to Rs. 10 lakhs. However, PEC shall be required for recommending and conducting price negotiation for case value even below Rs. 10 Lakhs. In such cases, where negotiations are held, PEC shall be involve till finalization of tender.”
8. In view of the above, rate reasonability shall be ascertained as per SCM 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.”
9. **Inputs on Reasonability of Rates:**

S l . N o .	I t e m D e s c r i p t i o n	P a r t N o.	Q u a n t i t y	U n i t s	E D P C o d e	Q u o t e d C u r r e n c y i n I N R / O t h e r C u r r e n c y	B A S I C R A T E I n R s .	G S T R a t e	U n i t P r i c e I n c l u d i n g G S T	P a c k i n g & f o r w a r d i n g C h a r g e s i n c l u d i n g t a x e s	F r e i g h t & I n s u r a n c e C h a r g e s i n c l u d i n g t a x e s	T o t a l q u o t e d F O R p r i c e	L P R (E x c l u d i n g G S T) P O n o. 407 005 339 2 d t. 26. 12. 22	L P R (W i t h 5% A n n u a l E s c a l a t i o n)	% D i f f e r e n c e o f q u o t e d p r i c e w r t L P R w i t h e s c a l a t i o n	T o t a l S a n c t i o n	% D i f f e r e n c e o f t o t a l q u o t e d p r i c e w r t s a n c t i o n (I n c l u d i
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 = 14 *(1.05) *(1.05) *(1.05)	16 = (8-15) /15	17	18 = (13-17) /17
1	Vik ing Pu mp	L V 39 00	1	N o s.	22 00 35 50 4	IN R	54 12 00. 00	1 8. 0 0 %	63 86 16. 00	50 00. 00	50 00. 00	64 86 16. 00	369 800 .00	428 089. 73	26. 4%	52 53 55. 00	23. 5%

*Note:- RoR sheet is attached as **Annexure-8**.*

9.1. The quoted Ex-works price (Excluding GST) by OEM is approx. (+) 26% higher than LPR with 5% annual escalation (Excluding GST).

9.2. The quoted FOR price (Incl. 18% GST) by OEM is approx. (+) 23% higher than total sanction (Including 18% GST).

10. Reasonability of Rates:

As per para 13.2.4 (ii), Finance is requested to certify the RoR of quoted price of OEM.

Submitted please.

CE (P), P&C (106727), pls.

DGM (F&A) (96612), pls.

Forwarded & Electronically Signed by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:09/04/2026(11:10:58)

DGM (F&A) is requested to certify the RoR as brought out in the pre-pages as per SCMM para 13.2.4 for the subject case of procurement of Viking Pump of WSS, Ahmedabad.

Forwarded & Electronically Signed by :

Sachin Kumar - 106727 (Chief Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:09/04/2026(11:24:13)

Please indicate the indenter's comments on ROR, whether it is reasonable or not?

Forwarded & Electronically Signed by :

G NAGAMANI - 96612 (Dy.General Manager (F & A))

AHMEDABAD FINANCE - ABAD

On:09/04/2026(13:06:40)

Forwarded & Electronically Signed by :

Sachin Kumar - 106727 (Chief Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:09/04/2026(15:24:22)

Refer pre-pages,

DGM (F&A) has sought Indenter's comments on RoR i.e. whether rates are reasonable or not. Accordingly, instant file may be forwarded to LM-Stimulation Services for comments.

GM(I), I/c P&C, (82234) pl.

GM(P), LM-Stimulation Services, (82316) pl.

Forwarded & Electronically Signed by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:09/04/2026(16:03:36)

Forwarded & Electronically Signed by :

ANJAN KUMAR DEB - 82234 (General Manager (Instt))

Ahmedabad WSS Planning & Contract - ABAD

On:09/04/2026(16:04:55)

Vendor offered price is 23.46 % higher than Cost estimate/ available LPR. Therefore, price is not reasonable.

Forwarded & Electronically Signed by :

SATISH KUMAR - 82316 (General Manager (Prodn))

WELL STIMULATION SERVICES- AHMEDABAD - ABAD

On:10/04/2026(12:52:22)

Forwarded & Electronically Signed by :

ANJAN KUMAR DEB - 82234 (General Manager (Instt))

Ahmedabad WSS Planning & Contract - ABAD

On:10/04/2026(13:14:49)

Since the L1 quoted price is 23.46% more than the sanctioned value, the L1 quoted price may not be considered as reasonable.

Forwarded & Electronically Signed by :

G NAGAMANI - 96612 (Dy.General Manager (F & A))

AHMEDABAD FINANCE - ABAD

On:10/04/2026(14:57:16)

Forwarded & Electronically Signed by :

ANJAN KUMAR DEB - 82234 (General Manager (Instt))

Ahmedabad WSS Planning & Contract - ABAD

On:10/04/2026(15:05:27)

Approved & Electronically Signed by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:16/04/2026(16:02:42)

Forwarded & Electronically Signed by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On:16/04/2026(16:03:34)

Forwarded & Electronically Signed by :

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On : 16/04/2026(17:29:05)

**SUBJECT: MINUTES OF THE PROCUREMENT EVALUATION COMMITTEE
MEETING HELD ON 16.04.2026 FOR GEPNIC TENDER ID 2026 ONGC 268077 1**

DATED 20.02.2026 FOR PROCUREMENT OF 01 NO. VIKING PUMP FOR WSS, AHMEDABAD

1. Background:

File No.	Sanction: AMD/WSS/PLAN-CONT/2025/Viking/2693226
Description:	Procurement of 01 no. Viking Pump for WSS, Ahmedabad
Tender Published on :	DW4RS26002 Dated: 20.02.2026
Tender ID:	2026_ONGC_268077_1
Delivery Terms:	Within 12 weeks from the placement of Purchase Order
PR No.:	1020067690
Estimated Cost:	INR 525,355.00 as per sanction
Type of tender:	OEM/OES Basis
OEM Details:	M/s IDEX India Pvt. Ltd.
Bid opening date:	Bid duly opened on 17.03.2026 on GePNIC
Bid validity:	Bid valid till 60 days from bid opening i.e. till 16.05.2026
CPA:	L-II as BDP 24.1 (b)

2. Members of PEC:

Sl. No	Name	Designation / Section
1	Sachin Kumar	CE(P)-P&C , WSS Ahmedabad
2	Raja Mahendra Pratap	DGM(F&A) / Finance Department, Ahmedabad

3. Indent Details:

- 3.1. Well stimulation services, Ahmedabad is entrusted with the responsibility of carrying out various stimulation and well intervention jobs for Ahmedabad, Mehsana & Cambay Assets on regular basis.
- 3.2. All the jobs are carried out by various truck mounted WSS Units viz Hot Oil Circulation units, Frac pumpers, acid pumpers, Nitrogen pumpers, CTU etc.
- 3.3. These units are mounted on diesel engine driven truck chassis. This Viking Pump is used to boost the oil pressure for feeding to the suction of main Triplex pump.
- 3.4. Requirement of one Viking Pump, EDP code: 220035504, (OEM: M/s IDEX Corp) for WSS- Ahmedabad received from Head Operations-I, WSS, Saij for the year 2026-27 for HOC-8907 is placed at ***Annexure-1***.
- 3.5. Cost estimate sheet is prepared based upon available LPR wherein the estimated value of the said purchase amounts to Rs. 5,25,355/- (***Annexure-2***).
- 3.6. The cost Estimate Sheet has been prepared considering P&F as 1% of Ex works price, Freight Charges as 2% of Ex works Price and Insurance as 1% of Ex Works price.
- 3.7. Competent Authority i.e. GM(I/c), P&C (L3) has accorded sanction amounting to Rs. 5,25,355/- and released PR 1020067690 at L3 level for Procurement of 01 no. Viking Pump for WSS, Ahmedabad. (***Refer sanction note sheet dated 11.02.2026***)

4. Tender/Bid details

4.1. Tender No. DW4RS26002 was invited in GePNIC vide Tender ID 2026_ONGC_268077_1 from OEM i.e. M/s Idex India Pvt. Ltd., for Procurement of 01 no. Viking Pump for WSS, Ahmedabad on 20.02.2026.

4.2. The bid received from M/s Idex India Pvt. Ltd. was duly opened on scheduled dated i.e. 17.03.2026. (Bid & BoQ are attached as **Annexure-3 & 4** and Tender document is attached as **Annexure-5**)

4.3. User Group i.e. Stimulation Services-WSS vide instant DISHA note dated 25.03.2026 has confirmed that “Item Technically Acceptable” and provided inputs on RoR as under:

Quote

Tender no. DW4RS26002, Offer no. Nil from M/S Idex India Pvt. Ltd							
	Tendered Items			Offered Items			Remarks
s.no	Mat Code	Part No.	Description	Mat Code	Part No.	Description	
1	220035504	LV3900	Viking Pump	220035504	LV3900	Viking Pump	Item Technically Acceptable

Input on ROR (Rate of Reasonability) for Procurement of 01 no. Viking Pump for WSS Ahmedabad

Tender no. DW4RS26002, Offer no. Nil from M/S Idex India pvt. Ltd					
	Cost estimate/LPR*				Remarks
Sl No	Mat Code	Part No.	Description	Price inclusive of P&F (1%), Freight charges (2%) and Insurance (1%) and then GST(18%)	Total Price is higher by 23.46 %
1	220035504	LV3900	Viking Pump	INR 525355*	
	Offered Price from M/S Idex India Pvt. Ltd				

Sl No	Mat Code	Part No.	Description	Price inclusive of GST (18%), P&F , Freight & insurance charges	
1	220035504	LV3900	Viking Pump	INR 648616	
*Cost Estimation has been done on the basis of LPR PO 4070053392 dated 26.12.2022					

Unquote

4.4. Vide email dated 01.04.2026, OEM was asked to submitted additional clarifications/deficient documents in line with tender document. OEM vide email dated 06.04.2026 has submitted the requisite clarifications/Deficient documents.

4.5. Based on the documents submitted by OEM in the bid and inputs from user group, the bid submitted by OEM is considered as “**Techno-Commercially Acceptable**”.

4.6. As per SCM Para 9.2.2 (iii), “No Procurement Evaluation Committee (PEC) will be held for cases valuing up to Rs. 10 lakhs. However, PEC shall be required for recommending and conducting price negotiation for case value even below Rs. 10 Lakhs. In such cases, where negotiations are held, PEC shall be involve till finalization of tender.”

4.7. In view of the above, rate reasonability shall be ascertained as per SCM 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.”

5. Reasonability of Rates:

Sl . No .	Item Description	Part No.	Quantity	Units	ED P Code	Quoted Currency in INR / Ot	BASIC RATE IN Rs .	GST Rate	Unit Price Including GST	Packing & forwarding Charges included	Freight & Insurance Charges	Total quoted FOR price	LP R (Excluding GST) PO no. 407005339	LP R (With 5% Annual Escalation)	% Difference of quoted price wrt	Total Sanction	% Difference of total quoted price
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						he r C ur re nc y				ing tax es	inc lu di ng ta xe s		2 dt. 26. 12. 22		LP R wit h esc ala tio n		wr t sa nct ion (In clu di ng GS T)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 = 14 *(1. 05) *(1. 05) *(1. 05)	16 = (8- 15) /15	17	18 = (13 - 17) /17
1	Vik ing Pu mp	L V 39 00	1	N o s.	22 00 35 50 4	IN R	54 12 00. 00	1 8. 0 0 %	63 86 16. 00	50 00. 00	50 00. 00	64 86 16. 00	369 800 .00	428 089. 73	26. 4 %	52 53 55. 00	23. 5 %

*Note:- RoR calculation sheet is attached as **Annexure-8**.*

5.1. The quoted Ex-works price (Excluding GST) by OEM is approx. (+) 26% higher than LPR with 5% annual escalation (Excluding GST).

5.2. The quoted FOR price (Incl. 18% GST) by OEM is approx. (+) 23% higher than total sanction (Including 18% GST).

5.3. User group i.e. Stimulation services, WSS Ahmedabad vide DISHA note dated 10.04.2026 has submitted as under:

Quote

Vendor offered price is 23.46 % higher than Cost estimate / available LPR. Therefore, price is not reasonable.

Unquote

5.4. As per para 13.2.4 (ii), DGM (F&A) Finance vide DISHA note dated 10.04.2026 has submitted as under:

Quote

Since the L1 quoted price is 23.46% more than the sanctioned value, the L1 quoted price may not be considered as reasonable.

Unquote**6. Observations and Deliberations**

- PEC noted that the cost estimates for sanction are based on LPR vide PO no. 4070053392 dated 26.12.2022.
- PEC noted that OEM in its bid has submitted undertaking as under:

Quote

We hereby certify that the prices being quoted by us (OEM) against this tender for the specific part numbers are not more than what we charge to other customers for that specific part number.

Unquote

- PEC observed that the quoted Ex-works price (Excluding GST) by OEM is approx. (+) 26% higher than LPR with 5% annual escalation (Excluding GST).
- PEC observed that the quoted FOR price (Incl. 18% GST) by OEM is approx. (+) 23% higher than total sanction (Including 18% GST).
- PEC noted that the OEM is not included in the List of Banned firms or List of Firms against whom case for banning of business dealings has been initiated as published on ONGC SCM portal.
- PEC noted that as per SCM 9.2.2 (iii), *No Procurement Evaluation Committee (PEC) will be held for cases valuing up to Rs. 10 lakhs. However, PEC shall be required for recommending and conducting price negotiation for case value even below Rs. 10 Lakhs. In such cases, where negotiations are held, PEC shall be involve till finalization of tender.*

7. PEC Recommendations

In view of the foregoing deliberations, PEC recommends to call the OEM i.e. M/s Idex India Pvt. Ltd. for price negotiations so as to make an effort to get best offer for indented item wherein the quoted price is higher in comparison to the LPR even after considering annual escalation of 5%.

Tender No. : DW4RS26002

GePNIC Tender ID : 2026_ONGC_268077_1

Type of tender : OEM Basis (Single Tender)

Sanction Value : INR 5,25,355.00 /- (Incl. of taxes and other cost)

PR No. : 1020067690

Bid value : INR 6,48,616.00 /- (Incl. of taxes and other cost)

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

Para no.	Approving authority	Remarks
9.2.2 (iii), 13.2.9 (i), 13.2.9 (ix) of SCM	ED-CWSS	Level-1 for Price Negotiation

ED-CWSS may please approve the PEC recommendations to call OEM i.e. M/s Idex India Pvt. Ltd. for price negotiations so as to make an effort to get best offer for **“Procurement of 01 no. Viking Pump for WSS, Ahmedabad”**.

Submitted for approval please.

Sachin Kumar
(Chief Engr.(Prodn))

RAJA MAHENDRA PRATAP
(Dy.General Manager (F & A))

**Recommended & Electronically
Signed by:**

Sachin Kumar - 106727 (Chief
Engr.(Prodn))
Ahmedabad WSS Planning &
Contract - ABAD

On : 16/04/2026(17:58:41)

Recommended & Electronically Signed by:

RAJA MAHENDRA PRATAP - 95536 (Dy.General Manager (F & A))
AHMEDABAD FINANCE - ABAD

On : 17/04/2026(10:27:20)

Refer pre-pages,

PEC members have recommended to call OEM i.e. M/s Idex India Pvt. Ltd. for price negotiations so as to make an effort to get best offer for “Procurement of 01 no. Viking Pump for WSS, Ahmedabad”.

In view of foregoing, ED-CWSS (L-1) may please approve the recommendation proposed by PEC members as per SCM para 13.2.9 (i), 13.2.9 (ix).

Submitted please.

GM (I), I/c P&C (82234), pl.

CGM (P), HO-II, (81590), pl.

ED-CWSS, pl.

Electronically Signed & Submitted by:

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD

On: 17/04/2026(15:14:30)

ED-CWSS may please approve the PEC recommendations to call OEM , M/s Idex India Pvt. Ltd. for price negotiations so as to make an effort to get best offer for “Procurement of one Viking Pump for WSS, Ahmedabad”.

CGM (P)-Head Operations-II may please forward the PEC recommendations to ED-CWSS for approval.

Submitted please.

Forwarded & Electronically Signed & Submitted by :

ANJAN KUMAR DEB - 82234 (General Manager (Instt))

Ahmedabad WSS Planning & Contract - ABAD

On:17/04/2026(15:20:56)

May kindly approve the PEC recommendations as above to make effort for price negotiation towards procurement of Viking Pump.

Submitted please.

Forwarded & Electronically Signed & Submitted by :

DILIP KUMAR SARMA - 81590 (Ch.General Manager (Prodn))

WELL STIMULATION SERVICES- AHMEDABAD - ABAD
On:17/04/2026(16:46:12)

Approved

Forwarded & Electronically Signed & Submitted by :
HARIOM GUPTA - 78701 (Executive Director)
WELL STIMULATION SERVICES- AHMEDABAD - ABAD
On:17/04/2026(17:11:17)

Forwarded & Electronically Signed & Submitted by :
DILIP KUMAR SARMA - 81590 (Ch.General Manager (Prodn))
WELL STIMULATION SERVICES- AHMEDABAD - ABAD
On:17/04/2026(18:09:25)

Forwarded & Electronically Signed & Submitted by :
ANJAN KUMAR DEB - 82234 (General Manager (Instt))
Ahmedabad WSS Planning & Contract - ABAD
On:17/04/2026(18:29:45)

L-1 had approved PEC recommendations for price negotiation in pre-pages. Accordingly, price negotiation was carried out with OEM by PEC members on 21.04.2026.
Therefore, CPA (L2) is requested to select 'Approve Option' pertaining to price negotiation so as to enable further tendering process (PEC for award).

GM(I), I/c P&C

CGM (P), HO-II

Forwarded & Electronically Signed & Submitted by :
ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))

Ahmedabad WSS Planning & Contract - ABAD
On:30/04/2026(10:17:42)

Forwarded & Electronically Signed & Submitted by :
ANJAN KUMAR DEB - 82234 (General Manager (Instt))
Ahmedabad WSS Planning & Contract - ABAD
On:30/04/2026(16:48:52)

Approved & Electronically Signed by:
DILIP KUMAR SARMA - 81590 (Ch.General Manager (Prodn))
WELL STIMULATION SERVICES- AHMEDABAD - ABAD
On: 30/04/2026(16:53:34)

Electronically Signed & Submitted by :
ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))
Ahmedabad WSS Planning & Contract - ABAD
On:30/04/2026(17:01:39)

Forwarded & Electronically Signed by :
ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))
Ahmedabad WSS Planning & Contract - ABAD
On : 30/04/2026(17:50:02)

SUBJECT: MINUTES OF THE PROCUREMENT EVALUATION COMMITTEE
MEETING HELD ON 30.04.2026 FOR GEPNIC TENDER ID 2026 ONGC 268077 1 FOR

AWARD OF CONTRACT TO OEM M/S IDEX INDIA PVT. LTD. FOR PROCUREMENT OF 01 NO. VIKING PUMP FOR WSS, AHMEDABAD

1. Background:

File No.	Sanction: AMD/WSS/PLAN-CONT/2025/Viking/2693226
Description:	Procurement of 01 no. Viking Pump for WSS, Ahmedabad
Tender Published on :	SAP Tender #DW4RS26002 Dated: 20.02.2026
Tender ID:	GePNIC Tender# 2026_ONGC_268077_1
Delivery Terms:	Within 12 weeks from the Purchase Order date
PR No.:	1020067690
Estimated Cost:	INR 525,355.00 as per sanction
Type of tender:	OEM/OES Basis
OEM Details:	M/s Idex India Pvt. Ltd.
Bid opening date:	Bid duly opened on 17.03.2026 on GePNIC
Bid validity:	Bid valid till 60 days from bid opening i.e. till 16.05.2026
1st round Negotiation carried out	21.04.2026
CPA:	L-II as BDP 24.1 (b)

2. Members of PEC:

Sl. No	Name	Designation / Section
1	Sachin Kumar	CE(P)-P&C , WSS Ahmedabad
2	Raja Mahendra Pratap	DGM(F&A) / Finance Department, Ahmedabad

3. Indent Details:

- 3.1. Well stimulation services, Ahmedabad is entrusted with the responsibility of carrying out various stimulation and well intervention jobs for Ahmedabad, Mehsana & Cambay Assets on regular basis.
- 3.2. Requirement of one Viking Pump, EDP code: 220035504, (OEM: M/s IDEX) from Stimulation-WSS Ahmedabad duly forwarded by Head Operations-I, WSS Ahmedabad for the year 2026-27 for HOC-8907 is placed at ***Annexure-1***.
- 3.3. Cost estimate sheet is prepared based upon available LPR with 5% annual escalation amounting to Rs. 5,25,355/- (***Annexure-2***).
- 3.4. Sanctioning Authority i.e. GM (I/c), P&C (L-3 level) has accorded sanction amounting to Rs. 5,25,355/- vide PR-1020067690 for Procurement of 01 no. Viking Pump for WSS, Ahmedabad. (***Refer sanction note sheet dated 11.02.2026***)

4. Tender/Bid details

- 4.1. Tender No. DW4RS26002 was invited in GePNIC vide Tender ID 2026_ONGC_268077_1 from OEM i.e. M/s IDEX India Pvt. Ltd., for Procurement of 01 no. Viking Pump for WSS, Ahmedabad on 20.02.2026.
- 4.2. The bid received from M/s IDEX India Pvt. Ltd. was duly opened on scheduled date i.e. 17.03.2026. (Bid & BoQ are attached as **Annexure-3 & 4** and Tender document is attached as **Annexure-5**)
- 4.3. User Group i.e. Stimulation Services-WSS vide instant DISHA note dated 25.03.2026 has confirmed that “**Item Technically Acceptable**” and provided inputs on RoR as under:

Quote

<i>Tender no. DW4RS26002, Offer no. Nil from M/S IDEX India Pvt. Ltd</i>							
	<i>Tendered Items</i>			<i>Offered Items</i>			<i>Remarks</i>
<i>s.no</i>	<i>Mat Code</i>	<i>Part No.</i>	<i>Description</i>	<i>Mat Code</i>	<i>Part No.</i>	<i>Description</i>	
1	220035504	LV3900	Viking Pump	220035504	LV3900	Viking Pump	Item Technically Acceptable

Input on ROR (Rate of Reasonability) for Procurement of 01 no. Viking Pump for WSS Ahmedabad

<i>Tender no. DW4RS26002, Offer no. Nil from M/S IDEX India Pvt. Ltd</i>					
	<i>Cost estimate/LPR*</i>				<i>Remarks</i>
<i>Sl No</i>	<i>Mat Code</i>	<i>Part No.</i>	<i>Description</i>	<i>Price inclusive of P&F (1%), Freight charges (2%) and Insurance (1%) and then GST(18%)</i>	Total Price is higher by 23.46 %
1	220035504	LV3900	Viking Pump	INR 525355*	
	<i>Offered Price from M/S IDEX India Pvt. Ltd</i>				

Sl No	Mat Code	Part No.	Description	Price inclusive of GST (18%), P&F , Freight & insurance charges
1	220035504	LV3900	Viking Pump	INR 648616
*Cost Estimation has been done on the basis of LPR PO 4070053392 dated 26.12.2022				

Unquote

- 4.4. Vide email dated 01.04.2026, OEM was asked to submitted additional clarifications/deficient documents in line with tender document. OEM vide email dated 06.04.2026 has submitted the requisite clarifications/Deficient documents (**Annexure-6 & 7**)
- 4.5. Based on the documents submitted by OEM in the bid and inputs from user group, the bid submitted by OEM is considered as “**Techno-Commercially Acceptable**”.
- 4.6. As per SCM Para 9.2.2 (iii), “No Procurement Evaluation Committee (PEC) will be held for cases valuing up to Rs. 10 lakhs. However, PEC shall be required for recommending and conducting price negotiation for case value even below Rs. 10 Lakhs. In such cases, where negotiations are held, PEC shall be involve till finalization of tender.”
- 4.7. In view of the above, rate reasonability shall be ascertained as per SCM 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.”

5. Evaluation of Price bid:

5.1. Reasonability of Rates (Prior to price negotiation):

S l. No .	Item Description	Part No .	Quantity	Units	ED P Code	Quoted Currency in INR / Other Currency	BASIC RATE In Rs.	G S T Rate	Unit Price Including GST	Packing & forwarding Charges including taxes	Freight & Insurance Charges including taxes	Total quoted FOR price	LP R (Excluding GST) PO no. 407 005 339 2 dt. 26.12.22	Total Sanction including 1% P&F, 2 % Freight & 18	% Difference of total quoted price wrt sanction (Inc
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														% GS T	ludi ng GS T)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16 = (13- 15)/ 15
1	Viki ng Pum p	L V3 90 0	1	N o s.	220 035 504	IN R	541 200 .00	18 .0 0 %	638 616 .00	500 0.00	500 0.0 0	648 616 .00	369 800. 00	525 355 .00	23. 5%

*Note: - All figures in INR. RoR calculation sheet is attached as **Annexure-8**.*

5.1.1. User group i.e. Stimulation services, WSS Ahmedabad vide DISHA note dated 10.04.2026 had submitted as under:

Quote

Vendor offered price is 23.46 % higher than Cost estimate / available LPR. Therefore, price is not reasonable.

Unquote

5.1.2. As per para 13.2.4 (ii), DGM (F&A) Finance vide DISHA note dated 10.04.2026 had submitted as under:

Quote

Since the L1 quoted price is 23.46% more than the sanctioned value, the L1 quoted price may not be considered as reasonable.

Unquote

5.2. Price Negotiation:

5.2.1. Based on PEC recommendations & approval from Competent Authority (L-1 level Officer) , price negotiation meeting was carried out with OEM through online mode on 21.04.2026.

5.2.2. OEM was informed that the quoted rates are considerably higher than the escalated LPR and hence, not reasonable. Further, OEM was asked to offer the best reduced price for the indented item.

5.2.3. OEM vide email dated 23.04.2026 (**Annexure-9**) has submitted the revised quote (**Annexure-10**) after price negotiation as under:

Quote

This is to inform you that for the current offer, the pump shaft diameter of the Viking pump model has been revised. In order to ensure compatibility with the existing motor available at site and to avoid any issues during final assembly, we have included a spacer coupling within our scope of supply. This will facilitate smooth and hassle-free installation at site, especially during last-minute assembly.

Further, the price inclination over the past four years, fluctuations in raw material costs, the impact of the ongoing war situation, and additional taxes imposed by the US on imported items. Despite these factors, and with P&F and freight charges treated as inclusive / NIL, we have kept the price increase to a minimum. Additionally, even with the extra scope of supplying the spacer coupling, no additional commercial impact has been applied.

Considering the above, we request you to kindly release the purchase order at the earliest to enable us to proceed as scheduled.

Please be informed our attached price is best possible price & no further reduction is possible

Unquote

Revised quote after 1st round of negotiation offered by OEM M/s Idex India Pvt. Ltd is as follows:

Contract No: DW4RS26002														
Name of the Bidder/ Bidding Firm / Company : IDEX INDIA PVT LTD														
<u>PRICE SCHEDULE</u> (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)														
NUM BER #	TE XT #	T E X T #	NU M BE R #	T E X T #	TE XT #	NU M BE R #	NU M BE R	NU M BE R	NU MB ER	NU MB ER	NU M BE R	D A T E	NUM BER #	TEX T #

Sl. No.	Item Description	Part No.	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST Rate	GST Amount	Unit Price Including GST	Packing & forwarding Charges including taxes	Freight & Insurance Charges including taxes		TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	12	13	14	15	16	17	20		53	55
1	Viking Pump													
1.01	Viking Pump	L V 39 00	1.000	Nos	INR	460000.00	18.00%	82800.00	5,42,800.00	0.00	0.00		5,42,800.00	INR Five Lakh Forty Two Thous and Eight Hund red & Paise Zero Only
Total in Figures													542800.00	INR Five Lakh Forty Two

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 = 14 *(1. 05)* (1.0 5) *(1. 05)	15	16 = (13 - 15) /15
1	Viking Pump	LV3900	1.00	No.s.	220035504	INR	4600.00	18.00%	542800.	0.00	0.00	542800.	369800.00	428089.73	525355.00	3.3%

*Note:- All figures in INR. RoR calculation sheet is attached as **Annexure-11**.*

· Post price negotiation, OEM has offered an approx. 16% reduction in price as compared to price initially quoted during TBO/PBO.

· The negotiated FOR price (Including 18% GST) by OEM is approx. (+) 3.3% higher than total sanction (Including 18% GST).

5.4. Financial implication post price negotiation:

As per the reduced price offered by OEM post price negotiation, the total financial implication the instant case works out as under:

S l. No.	Item Description	Part No.	Quantity	Units	EDP Code	Quoted Currency in INR	Negotiated Price Post Price negotiation					
							BASIC RATE Rs.	GST Rate	Unit Price Including GST	Packing & forwarding Charges including taxes	Freight & Insurance Charges including taxes	Total quoted FOR price
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Viking Pump	LV3900	1.00	No.s.	220035504	INR	460000.00	18.00%	542800.00	0.00	0.00	542800.00

6. Observations and Deliberations

6.1. PEC noted that the cost estimates for sanction are based on LPR (vide PO no. 4070053392 dated 26.12.2022) with annual 5% escalation including 1% P&F & 2 % Freight charges amounting to INR 5,25,355.00

6.2. PEC noted that OEM in its bid has submitted undertaking as under:

Quote

We hereby certify that the prices being quoted by us (OEM) against this tender for the specific part numbers are not more than what we charge to other customers for that specific part number.

Unquote

6.3. PEC noted that indenting section i.e. Stimulation Services, WSS has confirmed that *Item Technically Acceptable*. PEC also noted that based on the documents submitted by OEM in the bid and inputs from user group, the bid submitted by OEM is considered as “Techno-Commercially Acceptable”.

6.4. PEC noted that post price negotiation, OEM has offered an approx. 16% reduction in price w.r.t to price initially quoted during TBO/PBO.

6.5. PEC noted that the negotiated FOR price (Including 18% GST) by OEM is approx. (+) 3.3% higher than total sanction (Including 18% GST).

6.6. PEC is convinced that no significant reduction in prices would be achieved by continuing the negotiations further.

6.7. PEC opined that considering reasons specified by OEM and LPR being more than 03 years old, the price offered after negotiation are reasonable.

6.8. PEC noted that total financial implication post price negotiation works out as INR 5,42,800.00.

6.9. PEC noted that total available sanction is INR 5,25,355.00. Therefore, additional sanction of INR 17,445.0 shall be required prior placement of order.

6.10. PEC noted that the OEM is not included in the List of Banned firms or List of Firms against whom case for banning of business dealings has been initiated as published on ONGC SCM portal.

6.11. PEC noted that as per SCM 9.2.2 (iii), *No Procurement Evaluation Committee (PEC) will be held for cases valuing up to Rs. 10 lakhs. However, PEC shall be required for recommending and conducting price negotiation for case value even below Rs. 10 Lakhs. In such cases, where negotiations are held, PEC shall be involve till finalization of tender.*

7. PEC Recommendations

In view of the foregoing deliberations, PEC recommends to award the contract for “Procurement of 01 no. Viking Pump for WSS, Ahmedabad” to OEM i.e. M/s Idex India Pvt. Ltd. at total award value INR 5,42,800.00/- (Incl. of taxes and other cost) subject to accord of additional sanction by sanctioning authority.

- Tender No. : DW4RS26002
- GePNIC Tender ID : 2026_ONGC_268077_1
- Type of tender : OEM Basis (Single Tender)
- Sanction Value : INR 5,25,355.00/- (Incl. of taxes and other cost)
- Bid/Award Value : INR 5,42,800.00/- (Incl. of taxes and other cost)
- Additional Sanction required: INR 17,445.0
- PR No. : 1020067690
- Sanctioning Authority: L3 (As per BDP clause 8.11 (b))
- CPA : L-II (As per BDP clause 24.1 (b))

CGM (P), HO-II may please approve the PEC recommendations to award the contract for “Procurement of 01 no. Viking Pump for WSS, Ahmedabad” to OEM i.e. M/s Idex India Pvt. Ltd. at total award value INR 5,42,800.00/- (Incl. of taxes and other cost) subject to accord of additional sanction by sanctioning authority.

Purchase Order shall be placed after obtaining additional sanction from sanctioning authority.

Submitted for approval please.

Sachin Kumar
(Chief Engr.(Prodn))

RAJA MAHENDRA PRATAP
(Dy.General Manager (F & A))

**Recommended & Electronically
Signed by:**

Sachin Kumar - 106727 (Chief
Engr.(Prodn))
Ahmedabad WSS Planning &
Contract - ABAD
On : 01/05/2026(10:15:01)

Recommended & Electronically Signed by:

RAJA MAHENDRA PRATAP - 95536 (Dy.General Manager (F & A))
AHMEDABAD FINANCE - ABAD
On : 01/05/2026(10:22:42)

Refer pre-pages,

PEC has recommended to award the contract for “Procurement of 01 no. Viking Pump for WSS, Ahmedabad” to OEM i.e. M/s Idex India Pvt. Ltd. at total award value INR 5,42,800.00/- (Incl. of taxes and other cost) subject to accord of additional sanction (INR 17,445.00) by sanctioning authority.

As per BDP clause 24.1 (b), CPA in instant case is L-II level officer.

Accordingly, CGM (P) HO-II, WSS may please approve the PEC recommendation to award the contract for “Procurement of 01 no. Viking Pump for WSS, Ahmedabad” to OEM i.e. M/s Idex India Pvt. Ltd. at total award value INR 5,42,800.00/- (Incl. of taxes and other cost) subject to accord of additional sanction by sanctioning authority.

Submitted please.

GM (I)-I/c P&C, WSS Pls.

CGM (P)-HO-II, WSS Pls.

Electronically Signed & Submitted by:

ROHIT PRASAD - 131499 (Suptdg.Engr.(Prodn))
Ahmedabad WSS Planning & Contract - ABAD
On: 01/05/2026(10:48:27)

Instant case pertains to Procurement of Viking Pump of WSS, Ahmedabad for the Year 2026-27.

CGM(P), Head Operations-II may please approve the PEC recommendations as above to place order on the OEM, M/s Idex India Pvt Ltd for "Procurement of one Viking Pump for WSS, Ahmedabad at a total award Value: INR 5,42,800/- inclusive of all taxes & duties.

Submitted please.

Forwarded & Electronically Signed & Submitted by :
ANJAN KUMAR DEB - 82234 (General Manager (Instt))
Ahmedabad WSS Planning & Contract - ABAD
On:04/05/2026(09:51:46)

Approved PEC recommendations.

Approved & Electronically Signed by:
DILIP KUMAR SARMA - 81590 (Ch.General Manager (Prodn))
WELL STIMULATION SERVICES- AHMEDABAD - ABAD
On: 04/05/2026(15:15:57)

Electronically Signed & Submitted by :
ANJAN KUMAR DEB - 82234 (General Manager (Instt))
Ahmedabad WSS Planning & Contract - ABAD
On:04/05/2026(15:25:11)

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Signature Not Verified

Digitally signed by Rohit Prasad
Date: 2026.05.05 10:46:04 IST
Location: eProcurement System for Central PSUs

