

File Number: MUM/DRILL-SER/DRILL/AREA-V/SAGAR-UDAY-BASE/2026/SUD/2703273

Date: 21/01/2026(12:20:14)

Subject: Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM

Value(in INR): 12074163.28

BDP Clause: B10.2_1A

Case is proposed for review / recommendation.

Initiated & Electronically Signed by :

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 21/01/2026(12:20:14)

Subject: Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM

A. BACKGROUND

Rig **Sagar Uday** is a self-elevated jack-up rig presently deployed in Mumbai Offshore for drilling operations.

During 13 3/8" cementing operation of well MBSW0181HPA-A, abnormal noise was observed from the Draw Works High Clutch side. Upon inspection, it was noticed that the mounting bolts of the High clutch carrier and coupling got loosened due to damage of bolt threads.

The ECB was removed, and High Clutch inspection was carried out jointly with OEM M/s NOV engineer. The following issues were observed:

- Body threads (16 Nos.) of hub (clutch carrier) found damaged, requiring re-tapping
- Threads of mounting bolts for:
 - o Auxiliary brake coupling (clutch side)

o Clutch carrier to hub
were found sheared

- Mounting bolt holes on coupling and clutch carrier were found damaged

Technical Details of Draw Works

Equipment: **Draw works, Make: NOV, Model: E-2000, Serial No.: 47A22IUK**

Present Status

- Re-threading of the hub (clutch carrier) was carried out using a suitable tap
- New bolts were inserted and no play was observed
- Considering the condition of re-threaded holes, cold weld paste was applied to bolt threads
- Clutch carrier and coupling were re-fitted and bolts torqued
- Stitch welding and lock wiring were done on bolt heads
- Functional check of High Clutch was carried out and **found satisfactory for temporary operation**

However, considering the condition of tapped threads on drum shaft hub and damaged holes on clutch carrier and auxiliary brake coupling, the present arrangement is not reliable.

Accordingly, replacement of spares (**Annexure - 1**) is required on priority to ensure safe, reliable, and continuous operation of Draw Works and ECB.

The incident report is enclosed as **Annexure-2**.

B. PROPOSAL

It is proposed to undertake the job of “**Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Private Limited**” on priority basis, as per the scope detailed below to avoid potential failure of the High Clutch, which may lead to halt of drilling operations.

VED Analysis:

Considering the criticality and direct impact on drilling operations, the requirement is proposed to be categorized as “**Essential Category**.”

C. Scope of Work

The scope of work includes supply of the following items after successful joint inspection at NOV Workshop and delivery at Nhava Supply Base:

S. No	Part No.	EDP Code	Item Description
1	06038669	210022150	COUPLING-AUXILIARY BRAKE DV
2	06047039	212306150	HUB, DRUM SHAFT
3	06047040	210033530	CARRIER CLUTCH
4	45143004	210013298	GR 5 HEX HEAD CAP SCREW ½"-
5	45803374	220096083	CAPSCREW
6	75635278	210051436	5/8X1-3/4 -11 FLAT HD SOC CAP
7	700048310		HEX HEAD CAP SCREW,7/8-9 X 2

Scope of Work includes:

- Mobilization of tools, tackles, consumables, and accessories to the rig
- Transportation of materials/spares from NOV Workshop to Nhava Supply Base
- Installation of auxiliary coupling, carrier clutch, drum shaft, and associated spares at Rig
- Laser alignment of ECB unit as per NOV standard procedures
- Operational testing of High Clutch by running the Draw Works at Rig

D. COST ESTIMATION, RATE REASONABILITY & FUND AVAILABILITY:

a) Cost Estimation:

Budgetary Quotation under MRO (Lumpsum basis) for repair job received from **OEM M/s NOV India Pvt Ltd** is enclosed as **Annexure – 3**. Cost Estimation sheet has been prepared and is enclosed as **Annexure – 4**.

Total financial implication works out to ₹ **1,20,74,163.28 (Rupees One Crore Twenty Lakh Seventy-Four Thousand One Hundred Sixty-Three and Paise Twenty-Eight Only)** inclusive of IGST@5%.

b) Rate Reasonability:

The total amount quoted by M/s NOV India Pvt. Ltd. for the repair job is ₹ **1,20,74,163.28 (inclusive of IGST @ 5%)**, which includes the cost of services and spare parts.

It is pertinent to note that a total of seven (07) different types of spares is required for the repair job. Out of these, six (06) spares are covered under the Impetus Rate Contract (RC) and one (01) spare is a non-impetus item.

M/s NOV India Pvt Ltd. has submitted the **Ex-Works Mumbai** quote for spares, which is enclosed as **Annexure - 5**. A cost comparison statement for spares only has been prepared and is enclosed as **Annexure - 6**.

The cost of procuring spares directly from **NOV Singapore/Dubai (Impetus RC Rates as per Annexure - 7)** works out to **₹ 1,31,55,126.18**, whereas the cost of spares under MRO works out to **₹ 1,12,73,011.54**. Accordingly, the MRO BQ quoted price for spares for the instant job is **14.31% lower** than the cost of procuring spares directly from NOV Singapore/Dubai.

It is further clarified that the service charges and laser alignment job costs are additional to the spares cost and therefore have not been considered in the comparison statement.

In view of the above, the MRO quoted rates are found to be reasonable.

c) Fund Availability:

Funds shall be utilized from **FY 2025-26 budget** under **CI No. 200799**.

E. PURCHASE REQUISITION:

PR No. **2010168419** has been created for an amount **₹ 1,20,74,163.28 (Rupees One Crore Twenty Lakh Seventy-Four Thousand One Hundred Sixty-Three and Paise Twenty-Eight Only)** inclusive of IGST@5% for the job of **“Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM”** and released at Creator (01) level in SAP.

F. SUMMARY

1	Name of the indenting rig	Rig Sagar Uday
2	Name of equipment	Draw Works
3	Make and model	NOV and E-2000
4	Sourcing	M/s NOV India Pvt Ltd.
5	Type/Nature of proposal	Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM
6	VED Analysis	Essential
7	Cost Reference	BQs from OEM, M/s NOV India Private Ltd. as per the IMPETUS RC for NOV FSR Rates.
	Enclosures	Annexure – 1: Requirement from Rig

8		Annexure – 2: Incident Report
		Annexure – 3: BQ from OEM
		Annexure – 4: Cost Estimation
		Annexure – 5: BQ for Spares only
		Annexure – 6: Cost Comparison Sheet of Spares only
		Annexure – 7: IMPETUS RC rates for Spares
9	PR Details FY and CI	2010168419 Release strategy: 01, 02, C2, L2 FY: 25-26; CI: 200799
10	Case Value	₹ 1,20,74,163.28
11	BDP Chapter	10.2
12	Administrative Approval (AA) / Expenditure Sanctioning (ES) Authority as per BDP 2023.	L-II, HMDS (Up to ₹ 3.75 Cr as per chapter no. 10.2 of BDP 2023).
13	CPA as per BDP 2023.	L-I, CDS-SW (Up to ₹ 50.00 Cr, as per chapter no.24.1 (b) of BDP 2023).

G. APPROVALS SOUGHT:

GM (E) - ES, Rishabh Sagar Uday may kindly review the proposal and release PR No. **2010168419** at '02' level. Further it is requested to forward the proposal to CGM (M) – LMMDS.

CGM (M) - LMMDS is requested to review the proposal and forward to GGM (E) – HMDS.

GGM (E) – HMDS may kindly review the proposal and forward to ED – CDS, SW for Essential Category Approval.

ED – CDS, SW may kindly approve this proposal as '**Essential Category**' as per Circular 05/2026 dated 16.01.2026

After L-1 Approval, GGM (E) – HMDS may kindly accord **Administrative Approval** for the case under Clause 10.2 of BDP 2023.

FILE ROUTING FOR APPROVALS

GM (E) - ES, Rig Sagar Uday (94430) PI.

CGM (M) - LMMDS (81655) PI.

GGM (E) - HMDS (78499) PI.

ED – CDS, SW (77294) PI.

Case is recommended for AA.

Recommended & Electronically Signed by:

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 21/01/2026(12:29:53)

The proposal for Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt. Ltd. has been reviewed and is further forwarded for kind review and approval.

Joint inspection with OEM confirmed damage to critical components of the High Clutch. Temporary rectification has been done; however, the arrangement is not reliable for continued safe drilling operations. Hence, replacement of OEM spares and repair through OEM is proposed on priority under Essential Category.

The financial implication is ₹ 1,20,74,163.28 (incl. IGST @5%). Rates are reasonable and economical under MRO mode. PR No. 2010168419 has been created and released at 02 code. Funds may be available under FY 2025-26, CI 200799.

Submitted for kind approval and onward processing, please.

CGM (M) - LMMDS (81655) PI.

GGM (E) - HMDS (78499) PI.

ED – CDS, SW (77294) PI.

Case is forwarded for NA

Forwarded & Electronically Signed by:

ASHOKE KUMAR SOREN - 94430 (General Manager (Elect))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 21/01/2026(13:06:24)

Rig Sagar Uday, deployed in Mumbai Offshore, reported abnormal noise from the Draw Works High Clutch Assembly during cementing operations. Joint inspection with OEM M/s NOV India Pvt Ltd revealed damaged threads and bolt holes in the clutch carrier and auxiliary brake coupling. Corrective measures have been implemented by re-threading of the washed out bolts, however replacement of spares is required to be carried out on priority to ensure reliable uninterrupted drilling operations.

It is proposed to undertake the job of Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt Ltd under Essential Category, (Annex-7) as per VED analysis.

GGM (E) – HMDS may kindly review the proposal and forward to ED – CDS, SW for Essential Category Approval. Against approval of Essential category procurement, GGM (E) – HMDS may kindly accord Administrative Approval for the case under Clause 10.2 of BDP 2023.

ED – CDS, SW may kindly approve this proposal as 'Essential Category' as per Circular 05/2026 dated 16.01.2026.

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 21/01/2026(15:28:12)

This File has been delegated by SUNDARASWARAN VINOD KUMAR - 78499 On 21/1/2026(15:31:54) To TARA SANKAR DALAI - 78459

The repair and maintenance of Draw works High Clutch assembly belonging to rig Sagar Uday is proposed as Essential item. May please approve as per VED analysis(Annexure-8).

Case is forwarded for NA

Forwarded & Electronically Signed by:

TARA SANKAR DALAI - 78459 (Ch.General Manager (Mech))

MUMBAI DRILLING RIG MOVEMENT CELL - MUMB

On : 21/01/2026(17:07:18)

The repair and maintenance of DW High Clutch assembly is categorized as Essential as per the VED criteria.

The financial implication is app. Rs.1,20,74,163.28

ED-CCDS may kindly approve.

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAJESH SHARMA - 77294 (Executive Director)

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 21/01/2026(20:15:59)

Draw works being SCE, required to be maintained and service as per the policy and statutory guidelines. As per circular it is categorized as "Essential" As per circular 05/2026 it requires the approval of L1 level.

Case is forwarded for NA

Forwarded & Electronically Signed by:

AMIT BALWANTRAY DESAI - 77358 (Executive Director)

CORPORATE DRILLING SERVICES - MUMB

On : 21/01/2026(20:45:22)

Approved as proposed.

Case is forwarded for NA

AA accorded & Electronically Signed by:

RAJESH SHARMA - 77294 (Executive Director)
DRILLING SERVICES (SHALLOW WATER) - MUMB
On : 22/01/2026(11:19:24)

**This File has been delegated by SUNDARASWARAN VINOD KUMAR - 78499 On
22/1/2026(11:23:10) To TARA SANKAR DALAI - 78459**

Case is forwarded.

Forwarded & Electronically Signed by:

TARA SANKAR DALAI - 78459 (Ch.General Manager (Mech))
MUMBAI DRILLING RIG MOVEMENT CELL - MUMB
On : 22/01/2026(13:29:00)

Case is forwarded.

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))
DRILLING SERVICES (SHALLOW WATER) - MUMB
On : 22/01/2026(13:51:59)

APPROVALS SOUGHT:

GGM (E) - HMDS is requested to accord **Administrative Approval (AA)** for the Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt Ltd. at an estimated cost of ₹ **1,20,74,163.28 (Rupees One Crore Twenty Lakh Seventy-Four Thousand One Hundred Sixty-Three and Paise Twenty-Eight Only)** inclusive of

IGST@5% under clause 10.2 of BDP 2023 and forward the proposal to DS - Finance for concurrence.

GM (F&A) is requested to provide Financial Concurrence for the proposal and release PR No. **2010168419** at 'C2' level

GGM (E) - HMDS, (78499) Pl.

GM (F&A), (82293) Pl.

Case is forwarded for Concurrence.

Forwarded & Electronically Signed by:

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 22/01/2026(15:14:31)

**This File has been delegated by SUNDARASWARAN VINOD KUMAR - 78499 On
22/1/2026(15:18:30) To TARA SANKAR DALAI - 78459**

AA accorded for Repair and maintenance of Draw Works high Clutch assembly of rig sagar Uday by OEM under MRO.

Case is forwarded for NA

Forwarded & Electronically Signed by:

TARA SANKAR DALAI - 78459 (Ch.General Manager (Mech))

MUMBAI DRILLING RIG MOVEMENT CELL - MUMB

On : 22/01/2026(15:38:27)

APPROVALS SOUGHT

GM (F&A) is requested to provide Financial Concurrence for the Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt Ltd. at

an estimated cost of ₹ 1,20,74,163.28 (Rupees One Crore Twenty Lakh Seventy-Four Thousand One Hundred Sixty-Three and Paise Twenty-Eight Only) inclusive of IGST@5% and release PR No. 2010168419 at 'C2' level.

GM (F&A), (82293) Pl.

Case is forwarded for NA

Forwarded & Electronically Signed by:

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 22/01/2026(17:27:47)

May like to examine

Case is forwarded for NA

Forwarded & Electronically Signed by:

KAMAL KANT PRASAD SINGH - 82293 (General Manager (F & A))

MUMBAI DR SER FINANCE - MUMB

On : 23/01/2026(09:50:52)

May please attach approved scope of work.

May please confirm if LPR exist for the proposed activity/Non-impetus Spare.

Case is forwarded for NA

Forwarded & Electronically Signed by:

M SANTOSH SUNDARAM - 92667 (Dy.General Manager (F & A))

MUMBAI DR SER FINANCE - MUMB

On : 23/01/2026(16:23:55)

Case is forwarded for NA

Forwarded & Electronically Signed by:

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 23/01/2026(16:45:14)

AA has been accorded for Repair and Maintenance of Draw Works High Clutch Assembly of Rig Sagar Uday by OEM under MRO.

Accordingly, the proposal was forwarded to Finance for obtaining Expenditure Sanction (ES). However, Finance has advised that the approved Scope of Work is required for processing the ES.

The tentative scope of work was indicated in the note sheet. Subsequently, the **detailed and complete Scope of Work** along with the **Price Format** has been prepared and is enclosed as **Annexure-9 and Annexure-10**, respectively.

As per **SCM Clause No. 7.23 (i) & (ii)**, the **sanctioning authority is empowered to accord approval of the Scope of Work and Price Format**.

In view of the above, **GGM(E)-HMDS, L-II**, being the competent sanctioning authority in the present case, is requested to kindly **approve the Scope of Work and Price Format** as enclosed at **Annexure-9 and Annexure-10**, to enable further processing of ES.

FILE ROUTING FOR APPROVALS

1. **GM (E) – ES, Rig Sagar Uday (94430) – Pl.**
2. **CGM (M) – LMMDS (81655) – Pl.**
3. **GGM (E) – HMDS (78499) – Pl.**

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAHUL RATTA - 121323 (Chief Engr.(Mech))

MUMBAI RIG SAGAR RATNA-BASE - MUMB

On : 28/01/2026(12:28:11)

The SOW, STCC, and Price Format, attached as Annexures 9 and 10, have been prepared for Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt Ltd.in line with the proposed scope of work and based on prevailing STCCs and price formats for similar jobs executed earlier. May kindly see the SOW, STCC and price format as attached and recommended the same for Approval by GGM(E)–HMDS (L-II), pl.

CGM (M) – LMMDs (81655) – *Pl.*

GGM (E) – HMDS (78499) – *Pl.*

Case is forwarded for NA

Forwarded & Electronically Signed by:

ASHOKE KUMAR SOREN - 94430 (General Manager (Elect))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 28/01/2026(13:35:49)

GGM(E) may kindly approve SOW, STCC and Price format as attached at Annex-9,10

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 28/01/2026(14:17:41)

SOW & STCC approved as per **SCM Clause No. 7.23 (i) and price format approved as per SCM Clause No. 7.23 (ii)**

Case is forwarded for NA

Forwarded & Electronically Signed by:

SUNDARASWARAN VINOD KUMAR - 78499 (Gp.General Manager (Elect))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 28/01/2026(14:39:15)

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 29/01/2026(14:14:21)

May Please find the attached approved SOW and price format at Annexure 9&10.

LPR for the proposed activity/Non-impetus spare does not exist in SAP.

In view of the above,

Finance is requested to provide Financial Concurrence for the Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt Ltd. at an estimated cost of ₹ **1,20,74,163.28 (Rupees One Crore Twenty Lakh Seventy-Four Thousand One Hundred Sixty-Three and Paise Twenty-Eight Only)** inclusive of IGST@5% and release PR No. **2010168419** at 'C2' level.

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAHUL RATTA - 121323 (Chief Engr.(Mech))

MUMBAI RIG SAGAR RATNA-BASE - MUMB

On : 29/01/2026(14:32:11)

In view of clarifications provided above PR No.2010168419 for Rs.1,20,74,163.28 has been checked and is in order.

Submitted Please.

Case is forwarded for NA

Forwarded & Electronically Signed by:

M SANTOSH SUNDARAM - 92667 (Dy.General Manager (F & A))

MUMBAI DR SER FINANCE - MUMB

On : 29/01/2026(14:38:56)

May like to provide the approval of Vital /Essential as per latest PMC circular (05/2026) dtd 16.01.26 for VED analysis (VITAL/ESSENTIAL/DESIRABLE) to process further

Case is forwarded for NA

Forwarded & Electronically Signed by:

KAMAL KANT PRASAD SINGH - 82293 (General Manager (F & A))

MUMBAI DR SER FINANCE - MUMB

On : 29/01/2026(15:38:59)

VED analysis has already been completed and categorized as *Essential*. Approval has been accorded by L1 and above in the file.

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 29/01/2026(16:35:23)

The proposed PR no. 2010168419 for ₹ 1,20,74,163.28 is released at C2 level under BDP item 10.2

Case is forwarded for NA

Forwarded & Electronically Signed by:

KAMAL KANT PRASAD SINGH - 82293 (General Manager (F & A))

MUMBAI DR SER FINANCE - MUMB

On : 29/01/2026(16:50:20)

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 29/01/2026(17:27:51)

ES accorded and PR no. 2010168419 for ₹ 1,20,74,163.28 is released at L2 level under BDP item 10.2

Case is forwarded for NA

Forwarded & Electronically Signed by:

SUNDARASWARAN VINOD KUMAR - 78499 (Gp.General Manager (Elect))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 29/01/2026(17:53:20)

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 30/01/2026(08:44:20)

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAHUL RATTA - 121323 (Chief Engr.(Mech))

MUMBAI RIG SAGAR RATNA-BASE - MUMB

On : 30/01/2026(12:36:41)

Subject: Approval of Revised SOW, STCC and Price Format for Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM

- This case pertains to Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM **M/s NOV India Pvt Ltd.** at an estimated cost of ₹ **1,20,74,163.28 (Rupees One Crore Twenty Lakh Seventy-Four Thousand One Hundred Sixty-Three and Paise Twenty-Eight Only)** inclusive of GST@5%.
- CPA for the case is **L-I, CDS-SW (Up to ₹ 50.00 Cr)** vide Clause 24.1 (b) of BDP 2023.
- Sanctioning Authority for the case is **L-II, GGM (E) - HMDS (Up to ₹ 3.75 Cr)** vide clause 10.2 of BDP 2023.
- The proposal has been categorized as “**Essential**” under VED Analysis, which has been approved by **L-1, ED – CDS (SW)** in line with PMC Circular No. 05/2026.
- Administrative Approval & Expenditure Sanction has been obtained from the Sanctioning Authority (L-II) vide PR No. **2010168419** with a PR value of ₹ **1,20,74,163.28**
- Approval of Scope of Work (SOW), Special Terms and Conditions of Contact (STCC) and Price Format has been obtained from the Sanctioning Authority (L-II) as per SCM Manual Clause no. 7.23 (i) and (ii).
- Approval for Invitation of Tender (Indigenous Single OEM/OES under Single-Bid System) has been obtained from CPA (L-I) as per SCM Manual (Part -I Procurement V1.0) clause no. 11.2.1 (ii) 1 (a). However, the tender has not yet been issued.
- Subsequently, it has been informed vide email dated 10.03.2026 (**Annexure – 11**) that all materials are required to be delivered at Pipavav Supply Base (PSB) and no materials will be accepted at Nhava Supply Base (NSB) w.e.f 01.04.2026.

- As per discussion with HPO, the Scope of Work, STCC and Price Format have been updated incorporating specific wording to be included in the Scope of Work for MRO tenders / contracts along with updating the delivery location to Pipavav Supply Base (PSB).
- Revised SOW, STCC and Price Format are enclosed as **Annexure – 12 & 13** respectively.
- As per SCM Clause No. 7.23 (i) and (ii), the Sanctioning authority is empowered to accord approval of any revision in SOW, STCC and Price Format.
- In view of the above, **CGM (E) - HMDS, (L-II)**, being the sanctioning authority in the present case, is requested to kindly accord approval to the Revised SOW, STCC and Price Format.

FILE ROUTING FOR APPROVALS

CE (M) – ES, Rig Sagar Uday (121323) – PI.

CGM (M) – LMMDS (81655) – PI.

GGM (E) – HMDS (78499) – PI.

Case is forwarded for NA

Forwarded & Electronically Signed by:

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 16/03/2026(13:33:18)

The case pertains to revision of Scope of Work (SOW), STCC and Price Format after discussion with HPO, incorporating the required wording for MRO tenders/contracts and updating the delivery location to Pipavav Supply Base (PSB).

The revised SOW, STCC and Price Format are placed at Annexure – 12 & 13.

As per SCM Clause 7.23 (i) & (ii), the Sanctioning Authority is empowered to approve such revisions.

CGM (M) – LMMDS may kindly review and forward the proposal to CGM(E) for approval of revised SOW,STCC and Price Format

CGM (E) – HMDS, being the sanctioning authority in the present case, is requested to kindly accord approval to the revised SOW, STCC and Price Format.

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAHUL RATTA - 121323 (Chief Engr.(Mech))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 16/03/2026(14:17:00)

GGM-HDS is requested to approve the revised SOW,STCC and Price Format.

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 16/03/2026(15:05:09)

Approval accorded for the revised SOW and STCC as per SCM Clause 7.23 (i) & revised price format as per SCM Clause 7.23 (ii).

Case is forwarded for NA

Forwarded & Electronically Signed by:

SUNDARASWARAN VINOD KUMAR - 78499 (Gp.General Manager (Elect))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 16/03/2026(15:16:49)

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAHUL RATTA - 121323 (Chief Engr.(Mech))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 16/03/2026(17:19:06)

Subject: Approval of Technical Comments after Bid Opening against Tender No. P46KS26002 for Repair and Maintenance of Drawworks High Clutch Assembly at Rig Sagar Uday through OEM M/s NOV India Pvt Ltd., Navi Mumbai (Vendor Code: 862807)

The bid for Repair and Maintenance of Draw works High Clutch Assembly at Rig Sagar Uday through OEM was invited through GePNIC Portal.

The bid submitted by OEM M/s NOV India Pvt Ltd., Navi Mumbai on **06.04.2026** against the subject tender was opened on **10.04.2026**.

As per **Clause 12.2.2 (v) (b)** of SCM Manual Part 1 Version 1.0

Quote:

"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."

Unquote:

In view of the above, the tendered value of Rs. **1,20,74,163.28** falls within **2.5%** of open tender acceptance powers of Level-1 executive. Accordingly, the level of technical comments shall be at **L-3 level**.

The bid for Repair and Maintenance of Draw works High Clutch Assembly at Rig Sagar Uday through OEM (**Annexure - 14**) has been reviewed and the technical comments based on the bid are as under:

Technical Evaluation

SL. No.	Clause	Confirmation
(A)	Technical	
1	Has the bidder confirmed that the bid is complete and covering the entire scope of job / supply and should confirm to the technical specifications indicated in the bid document and duly supported with technical catalogues/ literatures wherever required.	Confirmed ü Not confirmed ☐
2	Bidder to confirms acceptance of all Terms and Conditions of Tender Document	Confirmed ü Not confirmed ☐
3	Bidder to confirm the Delivery period and payment terms as per STCC at Annexure -III	Confirmed ü Not confirmed ☐
4	Has bidder claimed any deviation in scope of work.	YES ☐ NO ü

In view of the above, the bid submitted by M/s NOV India Pvt. Ltd., Navi Mumbai is considered to be **technically acceptable**.

Tender Important Details

- Tender Type : OEM/OES
- Tendered value : ₹ 1,20,74,163.28
- CPA : ED – CDS (SW), L-I level executive as per BDP chapter 24, para 24.1(b) of BDP 2023.

Approval Sought:

CE (M) - ES, Rig Sagar Uday (L-IV) is requested to review and forward the technical comments to CGM (M) – LMMDS.

CGM (M) - LMMDS (L-III) is requested to review and accord approval of the technical comments as per **Clause 12.2.2 (v) b** of SCM Manual.

Disha File Routing

CE (M) – ES, Rig Sagar Uday (121323) PI

CGM (M) - LMMDS (81655) PI

Case is forwarded for NA

Forwarded & Electronically Signed by:

ASHOK KUMAR M. - 134217 (Ex.Engr.(Instt))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 17/04/2026(12:01:56)

Bid submitted by OEM M/s NOV India Pvt. Ltd., Navi Mumbai against Tender No. P46KS26002 for Repair and Maintenance of Drawworks High Clutch Assembly at Rig Sagar Uday is considered to be technically acceptable.

CGM (M) - LMMDS (L-III) is requested to review and accord approval of the technical comments as per **Clause 12.2.2 (v) b** of SCM Manual.

CGM (M) - LMMDS (81655) PI

Case is forwarded for NA

Forwarded & Electronically Signed by:

RAHUL RATTA - 121323 (Chief Engr.(Mech))

MUMBAI RIG SAGAR UDAY-BASE - MUMB

On : 17/04/2026(12:08:24)

Approved Technical comment as per Clause 12.2.2(v)-b of SCM manual.

Case is forwarded for NA

Forwarded & Electronically Signed by:

SURYA KAFLEY - 81655 (Ch.General Manager (Mech))

DRILLING SERVICES (SHALLOW WATER) - MUMB

On : 17/04/2026(12:58:56)

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Signature Not Verified

Digitally signed by KRISHAN KUMAR
Date: 2026.05.07 12:30:14 IST
Location: eProcurement System for
Central PSUs

