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SL NO	Description of Item / Work	PO/WO No.	Date of PO/WO	Party Name	Amoun t In Rs. Lakhs	Approving Authority	Basis	Justification for Single Tender	Price Reasonability/ Rate Justification	
1	AMC OF RO PLANT	24367170	14-Feb-2015	TRIVIUM POWER ENGG (P) LTD	1.49	CMNMCL(M &I)	Proprietary	PROPRIETORY	BUDGETARY OFFER-DISCOUNT 10% & VALUE OF PREVIOUS WO	RHQ
2	Testing of Drinking Water/Service Water Samples for Indian Oil Nagar (Site-I & II) at Sector- 55,Noida.	24390476	14-Mar-2015	M/s.Eureka Forbs limited.	1.17	DGM-M&I	Deemed Single Tender	Single offer received evn after extension of tener sale & submission date.	offered rate is 9% above the estimate (2 years old work order rate).	RHQ
3	Caretaking, Housekeeping and catering jobs at SMC	24336156	7-Jan-2015	Ivy Square		GM (A&W)	Single Tender	Time gap arrangement	PO No. 23545813	RHQ
4	Caretaking, Housekeeping and catering jobs at SMC	24430184	31-Mar-2015		7.92	GM (A&W)	Single Tender	Time gap arrangement	PO No. 24336156	RHQ
5	Caretaking, Housekeeping and catering jobs at Sector-15A	24429005	20-Feb-2015	Paradise Enterprise	4.71	DGM (A&W)	Single Tender	Time gap arrangement	PO No. 23631867	RHQ
6	Caretaking, Housekeeping and catering jobs at Sector-15A	24429951	28-Feb-2015	Paradise Enterprise	3.14	DGM (A&W)	Single Tender	Time gap arrangement	PO No. 24429005	RHQ
7	Pipes	PDRPVGOI18	2-Feb-2015	Heavy Metal and Tubes Ltd	9.46	DGM(M-PJ)	Deemed Single Tender	Lone techno commercial acceptable bidder	For single tender nos. of items for which variation with cost estimate is above 10%: 06 nos. (Items no. 5, 10, 11, 12, 13, 17 Variation between 24% to 58% approx.) PJ-Engg. has justified for Price Reasonability as under: Below mentioned 4 nos. items when compared with other reference rate of SAP are found reasonable and justifiable for order placement (Refer NP-15). SN L1 quoted price SAP Rate %diff. 10 435 448 -2.9 11 308 307 0.33 13 362 418 -13.4	RHQ

Report on PO/Wos awarded on Single Tender basis for the period January 2015- March-2015

8	Full Catalyst Charge for Continuous Catalytic Reforming Unit (CCRU) of Gujarat Refinery licensed by M/s UOP	/18019097 Dt 27th Feb 2015	27-Feb-2015	UOP LLC	4338.00	CC	Single Tender	and the PGTR was conducted form 29th Nov to 01st Dec, 2006. During the PGTR period the average reformat yield was 91.66 wt% and RON was 106.47 against the present tender specified reformate yield of 89.9 wt% min. and RON of 101 Min. The present catalyst in operation is R-134 and vendor is expected to supply the new generation catalyst which is expected to have higher performance level. The unit has operated around 206 M3 feed per Kg of catalyst till June 2014 against the guaranteed figure of 83.64 M3 feed per kg of catalyst.		RHQ
	AMC FOR 2 YEARS FOR SOLAR SYSTEMS AT CORPORATE OFFICE.	MN/2014- 15/01/FOA/77	30-Jan-2015	M/s. Tata Power Solar Systems Ltd.	5.91	DGM (Estate)	Proprietary	Specialised proprietory nature of job.	Prices are reasonable w.r.t. the estimate.	RHQ
10	Round-the-clock Operation & day-to- day Maintenance of HT Substation and associated Electrical Systems / Network / Installation for two years at Corporate Office, Sadiq Nagar, New Delhi.	RHQCC14051 /FOA/68	1-Jan-2015	M/s. SRS Engineers	45.77	GM (M&C)	Deemed Single Tender	Two offers received against open tender. One offer was disqualified w.r.t. PQ.	Party did not agree to reduce the price after negotiation.	RHQ
11	AMC for Air conditioners & water coolers at RHQ, Transit camps and Guest houses in Delhi & NCR.	SAP WO : 24345484	19-Jan-2015	M/s. Kool Planet Enterprises	5.61	DGM (Contracts)	Single Tender	Specialised nature of job.	Prices are reasonable w.r.t. the estimate.	RHQ
12	Long term service contract for techncial audit and servicing of Manturbo make centrifugal compressors/ turbines/ air blowers at IOCL Refineries.	SAP WO : 10019669	5-Jan-2015	M/s. Man Diesel Turbo India Ltd	93.07	DGM (M&C)	Proprietary	Specialised proprietory nature of job.	Prices are reasonable w.r.t. the estimate.	RHQ
13	Development of Industry Distribution Model: MS, HSD & SKO	SAP WO : 24351751	2-Feb-2015	M/s. Honeywell Automation India Ltd.	30.49	ED (Opt.)	Proprietary	Specialised proprietory nature of job.	Prices are reasonable w.r.t. the estimate.	RHQ

14	HP Cartridges	24377394	27-Feb-2015	Arms Peripherlas, Delhi. (Authorized dealer of HP)	67.64	GM(M&C), RHQ Delhi	Proprietary	HP printers are designed for use with cartridges and Toners that manufactured by their OEM(i.e. Hewlett-Packard only) HP cartridges has been declared as proprietary of Hewlett- Packard(OEM) by GM-I/C(T) dated 09/01/2015.	The landed cost of items of the PR is equal to the estimated cost based on the previous PO No. RHQMM13069/23997812, hence reasonable.	RHQ
15	Toyota Camry Car for Chairman	24382646	5-Mar-2015	Galaxy Automobiles	31.13	Board, CO, Delhi	Single Tender	As per Corporation Policy	Prevailing Market Rate	RHQ
16	Samsung Cartridges	24343880	22-Jan-2015	Arms Peripheral, Delhi (Authorized dealer of Samsung India)	4.16		Proprietary	As per OEM(Original Equipment Manufacturer) cartridges/toners used in printers are manufactured by their respective OEM only and are proprietary in nature. Proprietary approval of Samsung cartridges has been approved by GM I/C(T)	The quoted landed cost is 5.55% lower than the estimated cost based on the budgetary offer from M/s Samsung India Electronics Pvt. Ltd. The same has been reviewed by the indenting department. Indenting department has compared the quoted rates with respect to IOCL previous order no. RHQMM12056/23696436 dated 06/09/2012 and their observation is as below: The unit quoted rate for the item is Rs 1979/- The unit quoted rate for the item is Rs 1979/- The unit rate as per previous order no. RHQMM12056/23696436 dated 06/09/2012 is Rs 1777/- The unit rate as per PO No. RHQMM12056/23696436 i.e. 11.36% higher w.r.t previous PO. However on analysis of whole sale price index for financial year 2011-12 was Rs 128.43 and for FY 2013-14 is Rs 143.79. The same has increased by approximately 11.95%. The whole sale price index for primary items has also increased by approximately by 20.61% from FY 2011-12 to FY 2013-14. In view of above, the increase in unit rate of 11.36% w.r.t Previous Order is considered reasonable.	RHQ
17	Toyota Corollis Car for Director(HR)	24370971	19-Feb-2015	Galaxy Automobiles	19.17	Chairman	Single Tender	As per Corporation Policy	As per prevailing Market rate	RHQ
18	Geysers	24408521	30-Mar-2015	M L Saini Electric Co.	0.27	DGM(Estate), RHQ Delhi	Single Tender	Regularizing order	Regularizing order for payment to vendor as Material already procured and installed.	RHQ
19	Coffee Vending Machine	24396932	20-Mar-2015	Fresh & Honest Cafe Ltd		DGM(Mat), RHQ Delhi	Deemed Single Tender	Lone offer against open tender	The landed cost of lone bidder M/s Fresh & Honest Cafe Ltd after negotiation has been reviewed by the indenting department. Indenting department has compared the quoted unit rate after negotiation with the order issued by CPWD. The offered rate for supply of coffee vending machine is 22.72% lower as compared to the price in POs issued by CPWD and hence, the same is reasonable.	RHQ
20	Flange	12011873	12-Feb-2015	Sanghvi forging	0.32	DGM	Deemed Single Tender	ONE ITEM LONE TECHNICALLY ACCEPTABLE Total item : 1438 one item on lone acceptable basis. Total value Rs. 218.12 lcs	WITHIN ESTIMATE	RHQ

				TOTAL	5966.05					
	Celebrations									
	Womens Day									
	Participants at International	e-mail				Q				
	Memento for	Confirmed by	9-Mar-2015		0.64	ED(HR),RH	Single Tender	Approved by ED(HR),RHQ	Approved by ED(HR),RHQ	RHQ
	Womens Day Celebrations									
	International									
	Speakers at	e-mail		Agency		Q				
	Memento for	Confirmed by		M/s Ritika	0.10	ED(HR),RH	Single Tender	Approved by ED(HR),RHQ	Approved by ED(HR), RHQ	RHQ
	Celebrations									
	Womens Day	booking form				S.		reater to tood requirements at their premises		
	High Tea for International	Confirmed by booking form	9-Mar-2015	IVI/S La CUISINE	0.37	ED(HR),RH Q	Single Tender	M/s SCOPE permits only M/s La Cuisnine to cater to food requirements at their premises	As per vendor's price list	KHQ
	Celebrations	Confirmed by	0 Mar 2015	M/s La Cuisine	0.07		Cingle Tendar		As per venderle price list	RHQ
	Womens Day	booking form				Q		participation was more than 50		
	Booking of Hall for International	Confirmed by booking form	9-Mar-2015	SCOPE	0.11	ED(HR),RH Q	Single Tender	SCOPE auditorium booked as number of participation was more than 50	As per SCOPE's price list	RHQ
									the economics, the offered rate was reasonable and justified.	
									the available option for bunkering at Fujairah and	
									including the need, the ROB quantity which was critical and risky to sail out without bunkering, and	
									considering all the parameters of requirement	
		2015						comparison to other supplier at FUJIARAH etc.	which was USD 390 per MT. However,	
	3000St- 3100 WIT	Dated 30-03-						term supplier of IOCL. quality of bunker is better	less than the bunker world price at Companyon	
	CHALLENGER (IFO 380cst- 3160 MT	06/FORMOSA- 6/14-15/7		(KPC)				was already there for loading. 3. KPC is the national company of the kwuit and	per MT and was found to be in line though	
	FORMOSA PETRO	nker/KPC-		CORPORATION				supplier. 2. The vessel	published in Bunker world which was USD 325.50	
		No.SH/OP/Bu		PETROLEUM	010.10	(Shipping)	olligio i olidor	KPC is the only supplier and no other known	compared with the bunker rate of FUJAIRAH	TUTO
22	Supply of Bunker to	Ref. Letter	30-Mar-2015	KUWAIT	645.19	ED	Single Tender	concern. 1. As information available in KUWAIT, only	The rate offered by KPC USD 326 per MT was	RHQ
								experience there is no quality and quantity		
								supplier of bunker and as per previous		
								4. Lanka IOC is a JVC of IOCL and a known		
								worked out not economical besides big qiality concern and no known supplier.		
		2015						or any other foreign port for bunkering was	justified.	
		Dated 01-01-						3. Diversion to any other port in India or Fujairah	economics, the offered rate was reasonable and	
		5/14-15/6						bunkering in ladden condition.	options for bunkering elsewhere and their	
		02/FORMOSA						vessel could be berthed and hence, utilised for	requirement including the need and the available	
	CHALLENGER (IFO							window for bunkering was available before the	However, considering all the parameters of	
	TC vessel, MT FORMOSA PETRO	No.SH/OP/Bu nker/Lanka				(Shipping)		west African ports and therefore needed bunkering. 2. A few days	was slightly higher than the publish bunker world price at Colombo which was 382.9 per MT.	
	Supply of Bunker to	Ref. Letter	1-Jan-2015	LANKA IOC	620.71	GM (Chianing)	Single Tender	1. The vessel was planned for long voyage to	The rate offered by Lanka IOC USD 385 per MT	RHQ