<u>FORMAT - B1</u> REPORT ON ORDERS AWARDED ON NOMINATION BASIS UPTO Rs. 5 LAKHS FOR THE PERIOD OCTOBER - DECEMBER, 2018

Sphere: Duliajan Department : Materials

 $\sum_{i=1}^{n}$

SL. NO	Department	Name of the work and location	Tender cost (Rs.)	%age of no. of Nominatio n orders vis-à-vis the total no. of orders	%age of value of Nominatio n orders vis-à-vis the total value of orders	Agreement No. and date of the award	Name of the Agency to whom contract awarded	Date/letter No. to Board for scrutiny and vetting	Remark of the board	Remarks of the department (conditions which necessitated nomination)	
1	2	3	4	5	6	7	8	9	10	11	
I	Drilling	PRESSURE SENSOR	97,035.70	0.90293	0.48515	- 7514213/DID/N6 dated 10.10.2018	M/s LMG HYDRO PNEUMATICS, Kolkata	NA	NA	 # The Draw-works of the 2000 HP VFD Drilling Rigs have a PLC based control system through which the draw-works are operated. This PLC based control system has pressure sensors which are critical for operation of the system. # One of the pressure sensors had malfunctioned in Drilling Rig (VFD-2) due to which the draw-works of the said Rig had become non operational. As such, Drilling Department has been unable to rig up at Location DIG since 21.09.2018, resulting in idling of the rig. # Since the aforesaid type of pressure sensors is not available in stock and procurement through normal tendering process would result in prolonged rig idling, in-principle approval was obtained from competent authority for procurement of bare minimum qty of 07 (seven) nos. of Aventics Make Pressure Sensors on nomination basis from M/s LMG Hydro Pneumatics, Kolkata as they are the only available source of the aforesaid type of pressure sensors in India (confirmed by Drilling Department). 	

FORMAT - B2 REPORT ON ORDERS AWARDED ON NOMINATION BASIS VALUING Rs. 5 LAKHS & ABOVE FOR THE PERIOD OCTOBER - DECEMBER, 2018

and the second

122

Sphere: Duliajan Department : Materials

SL		Name of the work and location	Tender cost Rs.	%age of no. of Nomination orders vis-à-vis the total no. of orders	%age of value of Nomination orders vis-à-vis the total value of orders	Agreement No. and date of the award	Name of the Agency to whom contract awarded	Date/letter No. to Board for scrutiny and vetting	Remark of the board	Remarks of the department (conditions which necessitated nomination)
1	2	3	4	5	6	7	8	9	10	11
I	Production Support Service (PSS)	Coiled Tubing Modeling Software NOV- Cerberus	7,134,241.60		7909409/SDG/L7 Dated 28.12.2018		NA	NA	Coiled Tubing Unit Modeling Software-"Cerberus" is a Proprietary product of M/s NOV. User department (Production Services Support) obtained in-principle approval from competent authority for procurement of said Software on Nomination basis attributing the following rationales: (i)M/s NOV is one of the pioneer in Coiled Tubing Unit (CTU) manufacturing as well as in providing support services across the globe. "NOV- Cerberus" is the leading software for Coiled Tubing Modeling in the industry (ii) Out of OIL's present fleet of five (05) CTUs; three (03) are of NOV Make and support services are being availed from M/s NOV. (iii) Besides "NOV-Cerberus" being compatible with existing CTUs, Procurement from the source (M/s NOV) who provides all support services will tend to minimize downtime of the Units and improve the operational efficiency. With the above background, the purchase order for "NOV- Cerberus" software has been placed on M/s NOV's distributor for equipments & spare parts in India; M/s Kaypee Enterprise, Ahmedabad as per approval obtained from the competent authority.	
2	PSS	TUBING HEAD SPOOL ASSEMBLY (10M)	12,835,925.06			7120591/DIS/N6 dated 11.10.2018	M/s BHEL, New Delhi	NA	NA	Supply of 10000 PSI Tubing Head Spool assy. against outstanding order no. 7203696/SSG/PI dated 18.04.2018 could not be materialised in time due to delay in submission of PBG by the supplier (M/s Shandong Kerui Petroleum Equipment Company Limited, China). Subsequently, the party submitted the PBG but informed OIL that shipment will be delayed further due to some financial constraint at their end. Considering the current stock position of 10000 PSI Tubing Head Spool vis-a-vis the number of ongoing/upcoming Wells, PSS Department suggested to procure minimum quantity of 15 Sets from the lone established indigenous source M/s BHEL, keeping in view the uncertainty of supply from M/s Shandong Kerui. Accordingly, the matter was deliverated in LMC and approval for procurement of 15 sets from M/s BHEL on nomination basis was obtained vide proposal no. HM/IPP/DIS9128L19 dated 01.10.2018 to cater for the urgent requirement.
3	LPG	Therm Medium	501,299.40			7120813/DIS/N4 Dated 29.12.2018	M/s N.K. Distributors, Sivasagar	NA	NA	The Debutanizer Reboiler Heater unit, which is a very inportant equipment without any standby unit in LPG Recovery Plant, had became out of service since 14.12.2018 on account of an incident of fire. However the old Debutanizer Reboilier Heater was successfully installed and commissioned on 28.12.2018. Therm Medium oil is required to heat the seal gas of the Expander-Compressor and also of Inlet Gas Compressor of the Debutanizer Reboiler Heater unit. The amount of Therm Medium Oil required for the Debutanizer Reboiler Heater system is about 3600 Ltrs. As considerable amount of oil was lost during the incident on 14.12.2018, therefore, the system had to be topped up and consequently, 06 drums of oil kept in reserve got consumed. As a result of the above developments, the requirement of Therm Medium or equivalent oil became most urgent for LPG plant operations. A purchase order (bearing no. 7120699 dated 09.11.2018) for the item had already been placed on M/s BPCL for supply of 3780 Ltrs. of Therm Medium; with scheduled delivery date of 31.01.2019. The vendor had intimated that the items is under production and shall be delivered on priority. After occurrence of the incident of fire at LPG plant on 14.12.2018, the the vendor was followed up for immediate supply of the item. Since it might take some time for M/s BPCL to deliver the materials, in order to tide over the situation as detailed above, user deptt. explored other sources of supply and found that Servo Therm Special Oil, which is equivalent to Therm Medium oil, is available at Jorhat under M/s IOCL. On request from user deptt., M/s IOCL submitted their budgetary offer wherein they intimated that the materials can be supplied through their authorised stockist Ms NK Distributors, Sivasagar. M/s IOCL also agreed to deliver the materials to OIL, Duliajan on the same day agains the PO. As such, in-principle approval dtd. 28/12/18 was obtained from Competent Authority to procure 3570 Ltrs. of Servo Thern Special Oil from M/s IOCL on nomination basis, to meet th

FORMAT - B3

3

enter de la construcción de la cons

SUMMARY OF ORDERS AWARDED ON NOMINATION BASIS FOR THE PERIOD OCTOBER-DECEMBER, 2018

Sphere: Duliajan Department : Materials

Year/Quarter	Total Nos. of cases	Contracts / Orders less than RS. 5 Lakhs	Contracts / Orders more than Rs. 5 Lakhs - less than RS.25 Lakhs	Contracts / Orders more than RS.25 Lakhs - less than RS. 50 Lakhs	Contracts / Orders more than Rs. 50 Lakhs - less than Rs. 1 Crore	Contracts / Orders above Rs.1 Crore
OCT - DEC	4	1	1		1	1
2018	(Rs. 2,05,68,501.76)	(Rs.97,035.70)	(Rs.5,01,299.40)		(Rs.71,34,241.60)	(Rs.1,28,35,925.06)