

**Bid alert id** : BAETE937239

**Tender id** : 2022\_MNGL\_129115\_1

**Tender number** : MNGL/CP/2022-23/100

**Name of the work** : Rate contract for a period of two years for carrying out architectural and structural design work for upcoming LCNG/CGS cum MS/Mother stations/DODO stations and compressor foundation design work for upcoming OMC stations for CGD of MNGL.

**Department name** : Maharashtra Natural Gas Ltd. | Corporate Office  
Pune | Contracts and Procurement

**State** : Maharashtra

**ECV** : NA

**Contract period** : 6(SIX) months

**EMD** : 63,000

**EMD exemption** : Yes

**Mode of payment** : OFFLINE

**Eligibility criteria** :

1. The Bidder must have executed a single work order of value not less than Rs 4,80,000/- for carrying out Architectural & Structural Design Works for construction of new retail outlets (MS/HSD /LCNG/LPG /CNG station/LNG station) in last 5 (Five) years reckoned from the final bid due date for Oil & Gas Companies in India.
2. Bidders must submit supporting documents like LOI/WO with respect to the above including work completion/ work execution certificates.
3. In absence of requisite documents, MNGL reserves the right to reject the bid without making any reference to the bidder

**Technical qualification** :

1. Technical cover: Scanned documents (duly signed by the authorized signatory) to be uploaded by the bidder on the portal as per list below:

- i) Covering Letter as per format "Submission of Tender" / "Submission of Bid" enclosed with Part- A of Vol-I of II.
- ii) Bidder's general/ details information as per format F-1.
- iii) Power of Attorney in favour of person(s) signing the bid that such person (s) is/are authorized to sign the bid on behalf of the bidder and any consequence resulting due to such signing shall be binding on the bidder.
- iv) Specific experience, annual turnover and equipment deployment details as called for in qualifying requirements.
- v) A Bid Form as per format F-2.
- vi) Copies of documents as required in list of enclosure.
- vii) Documents establishing the eligibility and conformity to the Bid Documents of all Goods and services, which the bidder proposes to supply under the award.
- viii) Such document may be, literature, drawing or data and shall also include (a) the detailed description of the Good's essential technical and performance characteristics; (b) a clause by clause commentary on Employer's technical specification and demonstrating supplies substantial responsiveness to the specifications.
- ix) Copy of Bid security in accordance with IFB & Clause 16 of ITB to be furnished either in the form of Cashier's / Banker's cheque / Bank Draft payable to MNGL at Pune/ Bank Guarantee as per format F-4.
- x) Letter of authority in favour of any one or two of bidder's executives having authority to attend the un-priced and price bid opening on specified dates and venue as per format F-5.
- xi) Confirmation of no deviation as per Format F-6.
- xii) Present commitments strictly as per form F-9.
- xiii) Indian Bidders are required to submit Employees Provident Fund registration certificate, ESIC registration certificate, Professional Tax Registration certificate, Labour welfare registration under Maharashtra Labour Welfare Fund Act and Shop Act Registration certificate.
- xiv) Bidder's declaration that they are not under liquidation, court receivership or similar proceedings.
- xv) Any other information/details required as per bid document.

## **Financial Bid**

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1. All the documents submitted shall be duly signed and stamped on each page by the bidder or an authorized signatory of the bidder.
2. Bidders are advised to submit quotations based strictly on the terms and conditions and specifications contained in the bid document and not stipulate any deviations. Should it, however, become unavoidable, deviations should be stipulated only in the prescribed Pro forma. Owner reserves the right to evaluate quotations containing deviations having financial implications after adding the cost for such deviations as determined by Owner.
3. Original schedule of rates duly filled in shall not contain any condition whatsoever. Any condition given in this part shall not be considered and shall render the offer liable for rejection.
4. All signatures in bids shall be dated, as well as all pages of bids shall be initialed at lower right hand corner by the Bidder or by a person holding power of attorney authorizing him to sign on behalf of the bidder before the submission of bids.
5. The Bidder's bid is central to the evaluation and selection process. Therefore, it is important that the Bidder carefully prepares the bid and answers all questions completely. Missing information and vague answers may delay the evaluation of a bid and may impair the Bidder's chances of success.
6. Information received by Purchaser from the Bidder will be disclosed to Purchaser's employees and/or advisers or external consultants for the purpose of evaluating the bid response.
7. The Prices should be quoted in INR only.
8. The Bidder shall indicate in the appropriate Price Schedule, the unit prices (where applicable) and total price of the services / works it proposes to execute under the contract. If quoted in separate sheets and any variation in item description, unit or quantity is noticed, the bid is liable to be rejected.
9. Prices quoted by the bidder, shall remain firm, fixed and valid until completion of the contract and will not be subjected to any variation, except statutory variation (as specified in tender document) or provision for price variation in the tender document.
10. All corrections and alterations in the entries shall be signed in full by the bidder with date. No erasures or over-writings are permissible in the submitted documents.

11. Bidder shall quote the all-inclusive prices as per scope of work and SOR, taking into consideration applicable GST, overheads and if applicable, all provision of safety gadgets to their personnel, cost of material as per scope of work, transportation, conveyance, trainings, recruitments, communication charges, cost for providing tools & tackles, equipment, machineries, minimum spares, etc. and nothing extra shall be payable by the Purchaser.
12. Bid prices must be arrived at without agreement with any other Bidder of this tender for the purpose of restricting competition. Prices quoted by the Bidder must not be disclosed to any other Bidder of this tender. Bidder must not attempt to induce any other Bidder to submit or not submit a bid for restricting competition.
13. Alternative bids shall not be considered.
14. Conditional discount, if offered, shall not be considered for evaluation.
15. The bidder shall have to raise the Cenvatable invoice.
16. VOID
17. Bid Validity
18. Bids shall be kept valid for 4 (four) month from the final bid due date.
19. In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing or by fax / e-mail.
20. A bidder may refuse the request without forfeiture of his bid security, A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of its bid security for the period of the extension and in accordance with Clause 16 in all respects.

**Bid submission last date** : 29-Sep-2022 03:00 PM

**Mode of bid submission** : ONLINE

**Security deposit** : 3%

**Mode of payment** : ONLINE

**Documents Submission** :

1. Bidders shall note that if any deviation are taken to the under mentioned provisions of Bid Document by the Bidder the bid is liable to be rejection.

i) Do not meet BEC Criteria

ii) Bid Security

iii) Performance Security (Contract Performance Bank Guarantee), 3% annualize of Contract/Order value

iv) Delivery Period

v) Terms of Payment

vi) Force Majeure

vii) Resolution of Dispute/Arbitration

viii) Termination of Contract,

ix) Warranty and Guarantee

x) Offer not submitted for complete scope of work

xi) Firm prices

xii) Prices not quoted as per Schedule of Rates formats.

xiii) Bidder have been banned by Government of India or any its Agency/ Undertaking/ Department of Government of India.

xiv) Bidder is under liquidation.

xv) Bids not conforming to technical specification/requirements.

xvi) Any other such provisions if specifically stipulated elsewhere in the Bid Document.

xvii) Price Reduction Schedule. However, MNGL reserve the right to request the bidder to withdraw the deviations against above mentioned provisions of Bid Documents.

**Other Documents :**

Section – 1 to Section – 5 [Refer For Attached Document]

Annexure – 1 to Annexure – 10 [Refer For Attached Document]



**Contact no** : +91 (20) 25611000/1156  
**Email** : gasaid@mngl.in / neeraj@mngl.in  
**Available website** : <https://etenders.gov.in/eprocure/app>  
**Address** : Pride Purple Coronet, 2nd Floor, Baner Road, Baner, Pune - 411045

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**GREETINGS FROM BID ALERT**

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BID ALERT