



**MAHARASHTRA NATURAL
GAS LIMITED**

**Expression of Interest (EOI) for hiring of contractors
for LMC Work for MNG's CGD Network at Pune GA
through Walk-in Method.**

**EOI No. MNG/CP/2026-27/EOI/01/PNG/Pune dated
25.06.2026**




MAHARASHTRA NATURAL GAS LTD., PUNE

(A JV of GAIL (India) Ltd. & BPCL)

**Expression of Interest (EOI) for hiring of contractors
for LMC Work for MNG's CGD Network at Pune GA
through Walk-in Method.**

EOI submission by 24th July 2026 up to 17:30 Hours

**Ref. No. EOI No. MNG/CP/2026-27/EOI/01/PNG/Pune
dated 25.06.2026**

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NOTICE INVITING EXPRESSION OF INTEREST (EOI)

M/s. Maharashtra Natural Gas Limited invites offer through Expression of Interest (EOI) for hiring of contractors for LMC Work for MNGL's CGD Network at Pune GA through Walk-in Method.

EOI Details:

1. EOI is limited to application from Registered Companies, Partnership Firms, Proprietorship Firms only subject to meeting the criteria specified in EOI & Eligibility Criteria specified at Annexure – I to Notice Inviting EOI.

2. EOI Schedule shall be as under:

- a) Period: 25.06.2026 (From 10:00 Hrs) to 24.07.2026 (Up to 17:30 Hrs).
- b) Last Date & time for Submission of EOI: 24.07.2026 (Up to 17:30 Hrs).
- c) Place of submission of EOI:

General Manager (C&P)
Maharashtra Natural Gas Limited,
Pride Purple Coronet, 2nd Floor,
Baner, Pune-411045
Telephone: +91 (20) 25611000/1157/1190

M/s. Maharashtra Natural Gas Limited reserves the right to extend the EOI period and due date for submission mentioned above.

3. EOI can be downloaded from the website www.mngl.in within the above-mentioned period. Any amendment, clarification, corrigendum w.r.t. EOI will be hosted on www.mngl.in. Applicants should regularly visit this website to keep themselves updated. Any query related to EOI may be submitted online only at Email IDs balakrishna.thatikonda@mngl.in and gasaid@mngl.in Queries/clarifications received in any other form are liable to be unanswered. A written reply from the Maharashtra Natural Gas Ltd. will be suitably given.

4. The completely filled & signed EOI, along with requisite documents, is to be submitted by Applicant before due date and time of submission to:

General Manager (C&P)
M/s. Maharashtra Natural Gas Limited,
Pride Purple Coronet, 2nd Floor,
Baner, Pune-411045
Telephone: +91 (20) 25611000/1157/1190

5) EOI, complete in all respect, shall be opened and evaluated by Maharashtra Natural Gas Ltd. and the Applicant shall be informed accordingly on time-to-time basis.

Maharashtra Natural Gas Ltd. will not be responsible for any cost or expenses incurred by the Applicant in connection with preparation or delivery of EOI




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This Notice inviting EOI neither confirms the right nor an expectation on any party to participate in the proposed EOI. Maharashtra Natural Gas Ltd. reserves the right to accept or reject any or all EOIs received at its absolute discretion without assigning any reason whatsoever

The laws of Union of India shall govern all matters concerning the EOI. Any issue arising related to this EOI or the selection process shall be adjudged by the Courts in Pune in Maharashtra, India alone.

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Annexure - I

ELIGIBILITY CRITERIA

1.0 Name of Work:

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2.0 BEC – Technical:


The bidder shall submit a copy of at least one work order, awarded during the last seven (7) years, as proof of experience in any companies:

- (i) carrying out of jobs of LMC in CGD
or
- (ii) carrying out of pipeline jobs in Gas / CNG station / CGS / process plant / SV stations / Hydrocarbons / water / sewage / drainage / firefighting system / cryogenic / in any other utility sector
or
- (iii) construction / maintenance of residential / commercial / institutional / industrial buildings involving plumbing jobs
or
- (iv) laying underground ducts / power cables / telecommunication cables / fibre optic cables (OFC) / laying of any cable.

The bidder(s) having experience in the CGD sector shall be eligible for award of a single order up to ₹ 25 Lakhs (excluding GST). Bidder(s) not having experience in the CGD sector shall initially be eligible for award of a single order up to ₹ 12.50 Lakhs (excluding GST).

Notes:

1. All documents submitted by bidders shall be duly self-attested.
2. The window for acceptance of bids shall remain open for a period of one (01) month and if needed shall be extended for further one (01) month.
3. Work shall be awarded on the spot based on the physical bids received till last day of cycle.
4. Bids submitted through e-mail shall also be accepted. However, the physical walk-in mode shall be preferred on a first-come, first-served basis.
5. No TQ/CQ shall be raised, evaluation shall be done only on the basis of document submitted during original bid submission.
6. The methodology shall be applicable for award of individual work / service contracts up to ₹ 25 Lakhs.
7. Under this methodology, any contractor already executing a contract awarded prior to implementation of this methodology, shall not be considered for subsequent award in the same GA(s) (confirmation on under execution shall

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be given by EIC). In case of short closure of the earlier contract due to reasons not attributable to the contractor, they will be considered for subsequent award in the same GA(s).


8. Subsequent Work order(s) up to ₹ 25 lakh on same term and condition, for additional quantities may be awarded to the contractor selected in the walk in methodology without processing new cycle based on:
 - Satisfactory performance,
 - After confirmation and submission of an undertaking that a separate and independent team / resources shall be deployed for execution of the new job.
 - Compliance with quality and safety requirements.
 - Completion of at least 80 % of job awarded.
9. In case of subsequent award while previous work is in progress, contractor shall deploy separate teams / resources for execution of new work and submit undertaking to this effect.
10. Subcontracting shall not be permitted for contracts awarded through this Walk-In Methodology.
11. Bidder must carry copies of below mentioned self-attested documents along with the bid for participation in walk-in process:
 - ✓ PAN,
 - ✓ GST Registration,
 - ✓ Work experience documents,
 - ✓ PF / ESI Registration, wherever applicable,
 - ✓ Undertaking for deployment capability along with plumber details (list of plumbers with name, mobile no., ID proof, etc). Bidder shall have own set of plumbers and shall not poach the plumbers working in existing contracts of MNGL.
12. All technically qualified bidders shall be eligible for award.
13. BEC financial criteria is not applicable for this walk-in-method.
14. MSME or any other preference shall not be applicable as it is walk in methodology and SOR is on upfront declared basis.
15. Documents required to be submitted / uploaded by bidder along with the bid for qualification of BEC:

Technical criteria - Documents Required:

The bidder to submit Copy of at least one work order indicating proof of experience in carrying out of PNG connection / pipeline-related works in the gas, water supply, drainage, telecom, or any other utility sector for MNGL or for any other company.

OR

Copy of at least one completion certificate / execution certificate indicating experience in carrying out of PNG connection / pipeline-related works in the gas, water supply, drainage, telecom, or any other utility sector for MNGL or any other company

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16. Bidders are required to show their credentials related to bid evaluation criteria & documents required to the MNGL team.
17. Bidders must submit the verified self-attested documents to the MNGL team.
18. The subject notice (referred hereunder as Request for Proposal / EOI / RFP / RFQ / Tender Document / Bidding Document etc) calls for firm offers on single point "Sole Bidder" responsibility basis and in total compliance of Scope of Works as specified in this document for ordering purpose.
19. A Bidder shall submit only one (01) bid under this RFQ in this bidding process. Submission or participation through more than one bid shall lead to disqualification of all such bids.
20. Clarification about terms & conditions and site, if any, shall be clarified by MNGL team during Walk-in process only.
21. **Notification of Award:** After evaluation of Bid, LOA shall be awarded on the spot.
22. The bidder shall submit the Contract Performance Bank Guarantee (CPBG) for an amount equal to 5% of Contract Value and also shall submit the Contract Agreement before processing of the first RA Bill or within fifteen (15) days from the date of award, whichever is earlier. In case CPBG is not submitted, 5% of value shall be held from each RA bill.
23. PRS shall not be applicable for contracts awarded through the Walk-In Methodology. However, periodic / intermittent vendor performance evaluations shall be carried out and, in the event of default in the prescribed parameters, the contract may be short closed after management approval, without any liability on either side. Such defaulting contractors / agencies shall also be restricted from participating in subsequent Walk-In cycles under MNGL.
24. In order to improve motivation, accountability and work progress, existing incentive scheme shall be extended to all the contractors.
25. Execution and Monitoring

The contractors / agencies shall deploy adequate manpower, tools & tackles, machinery, safety equipment and supervisory staff for timely execution of works.

Execution progress shall be monitored regularly by EIC and periodic vendor performance evaluation shall be carried out considering:

- Execution progress,
- Resource deployment,
- Quality of work,
- Safety compliance,
- Adherence to committed milestones.

Further allocation and award of order for additional quantities shall be considered only in case of satisfactory performance.




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26. MNGL has the sole discretion to qualify or accept the applications for award of job or reject the proposal without assigning any reason whatsoever.
27. Merely shown the documents to the MNGL team does not guarantee the award of work.

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TO,
PROSPECTIVE BIDDERS,

SUBJECT: Expression of Interest (EOI) for hiring of contractors for LMC Work for MNGL's CGD Network at Pune GA through Walk-in Method.

Dear Sir(s),

1. MNGL, Pune, invites bids from bidders for the subject works/services, in complete accordance with the following details and enclosed Tender Documents.

2. The brief details are as under:

Sl. No.	PARAMETERS	DETAILS
1.0	Brief scope of work/service /job	Expression of Interest (EOI) for hiring of contractors for LMC Work for MNGL's CGD Network at Pune GA through Walk-in Method.
2.0	Eligibility and selection method	Interested bidders meeting the qualification requirements may participate in the Walk-In Process along with all requisite self-attested documents as specified in the bidding document.
3.0	Completion/Contract period	Refer SCC and Scope of work
4.0	Bid Security / Earnest Money Deposit (EMD)	NOT APPLICABLE
5.0	MNGL office address for walk-in	Conference Room, Maharashtra Natual Gas Ltd., Pride Purple Coronet, 2 nd Floor, Baner Road, Baner, Pune - 411045
6.0	Walk-in Date & Time	25.06.2026 (From 10:00 Hrs) to 24.07.2026 (Up to 17:30 Hrs).
7.0	Contact Person	As mentioned in NIT.
8.0	CPS/SD/CPBG/PBG	The bidder shall submit the Contract Performance Bank Guarantee (CPBG) for an amount equal to 5% of Contract Value and also shall submit the Contract Agreement before processing of the first RA Bill or within fifteen (15) days from the date of award, whichever is earlier. In case CPBG is not submitted, 5% of value shall be held from each RA bill.



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Checklist

Name & Type of Entity:

Bidders must Submit following self-attested documents:

Sl. No.	Description	Submitted (Yes/No)
1	Self-attested technical experience document: Work order or completion certificate	
2	Self-Attested Copy of PAN	
3	Self-Attested Copy of GSTIN	
4	PF Registration, if applicable, please submit copy of Provident Fund Registration Certificate (if applicable to bidders) issued by concerned Regional Provident Fund Commissioner	
5	ESI Registration, if applicable, please submit Self-Attested Copy of ESI Registration Certificate issued by concerned ESIC / Self-Attested	
6	Complete tender documents including SCC/SOW/SOR duly signed & stamped as a token of acceptance.	
7	Undertaking for deployment capability	
8	The bidder hereby confirms that subcontracting shall not be permitted for the awarded contract.	
9	The bidder hereby confirms that separate teams/resources shall be deployed for execution of subsequent awards, if any.	
10	The bidder hereby confirms that all works shall be executed in compliance with applicable quality, safety and statutory requirements	
11	Confirmation of acceptance of the GCC Terms and Conditions.	
12	The bidder hereby confirms that they have read and understood the SCC, SOW and SOR available at the following link and hereby conveys their acceptance of the same. The bidder further confirms that they have fully acquainted themselves with the complete scope of work, site conditions, and all other requirements necessary for execution of the work.	

Bidder:

Name:

Address:



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DECLARATION & CONFIRMATION

Sl. No.	Description	Confirmation
1	The bidder hereby confirms that they have carefully reviewed, understood, and accepted all the terms and conditions stipulated in the bid document.	
2	The bidder hereby confirms that the contract shall be executed entirely at their own risk and liability. MNGL shall not be held responsible for any misconduct, n e g l i g e n c e , o r u n l a w f u l a c t committed by the bidder during the execution of the contract.	
3	The bidder hereby confirms and agrees that the contract may be terminated by GAIL Gas at any stage, without assigning any reason whatsoever, under the following conditions: (i) Involvement in any corrupt, fraudulent, collusive, or coercive practices, whether before or after the contract. (ii) Any dispute arises during the execution of the contract. (iii) Non-performance or unsatisfactory performance as determined by the Engineer-in-Charge.	
4	The bidder hereby confirms that the contract shall be executed in full compliance with all applicable laws, rules, regulations, and statutory provisions, including but not limited to Minimum Wages Act, labour laws, insurance requirements, and other applicable Acts and policies.	
5	The bidder hereby confirms that all responsibilities and liabilities pertaining to manpower, machinery, tools, equipment, and related resources deployed for execution of the contract shall solely rest with the bidder throughout the contract period.	
6	The bidder hereby confirms that they have carefully reviewed the rates specified in the Schedule of Rates (SOR) and unconditionally accept the same for execution of the contract.	



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UNDERTAKING REGARDING DEPLOYMENT CAPACITY

Date:

To,

M/s. Maharashtra Natural Gas Limited, Pune

Sub.: Undertaking for Deployment Capacity of Plumbers and Helpers for PNG Connections.

Dear Sir/Madam,

We, M/s. _____, hereby undertake and confirm that adequate manpower shall be deployed for execution and completion of PNG connection works within the stipulated completion period.

In this regard, we hereby declare the following manpower availability:

1. Number of Plumbers Available - _____ Nos.
2. Number of Helpers Available - _____ Nos.
3. Total Number of Teams Available (1 Plumber + 1 Helper = 1 Team) - _____ Teams
4. Identity Card, Mobile Numbers of each team member.

Further, we understand that:

- One team consists of one (1) plumber and one (1) helper.
- One team is capable of completing approximately _____ PNG connections per day.
- Approximately target quantity is 400-500 PNG connections (However quantities for different GAs may vary depending on the scope).

Accordingly, for timely completion of 400-500 PNG connections within given time period, deployment of minimum 4-5 teams are considered necessary.

We hereby confirm that sufficient manpower/resources shall be deployed throughout the execution period to achieve the required progress and timely completion of the work.

Thanking you.

For M/s. _____

Authorized Signatory

Name: .

Designation:

Seal & Signature

