



**MAHARASHTRA
NATURAL GAS LIMITED**

Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.

BID NO. MNGL/C&P/2022-23/75




MAHARASHTRA NATURAL GAS LTD., PUNE

(A joint venture of GAIL (India) Ltd & BPCL)


Bid for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.

BID DOCUMENT NO. MNGL/C&P/2022-23/75 DATED 04.08.2022

 <p>MAHARASHTRA NATURAL GAS LIMITED</p>	<p>Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.</p> <p>BID NO. MNGL/C&P/2022-23/75</p>
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 <p>MAHARASHTRA NATURAL GAS LIMITED</p>	<p>Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.</p> <p>BID NO. MNGL/C&P/2022-23/75</p>
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**SECTION-I
INVITATION FOR BIDS (IFB)**


BID DOCUMENT NO.: MNGL/CP/2022-23/75

Date: 04.08.2022

M/s Maharashtra Natural Gas Ltd., Pune invites online bids (Technical & Financial) **UNDER TWO BID SYSTEM** from eligible bidders for the item(s) in complete accordance with the Bid Documents.

1.0 TENDER INFORMATION

Tender document number	MNGL/CP/2022-23/72 dated 04.08.2022
ITEM(S)	Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.
TYPE OF BID	Open Domestic Competitive Bidding
TIME SCHEDULE	As per Scope of Work
EARNEST MONEY/ BID SECURITY	Not Applicable
BID SECURITY VALIDITY	Not Applicable
TENDER FEE ((Non-refundable)	Not applicable
BID VALIDITY	4(four) months from the bid due date
Bid submission due date and time	25.08.2022 till 15:00 Hrs. IST
Bid Submission at	https://etenders.gov.in
Techno-commercial bid opening date and time	26.08.2022 at 16:00 Hrs. IST
Price bid opening date and time	Date and time shall be intimated later
Address	Manager (C&P) C&P Department, Maharashtra Natural Gas Limited, Pride Purple Coronet, 2 nd Floor,

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	Baner Road, Baner, Pune – 411045
Contact details	Telephone: +91 (20) 25611000/1156 Email: neeraj@mngl.in / 9765898028
BID EVALUATION CRITERIA	As per Annexure – I to IFB

NOTE: Bidders are advised to complete the registration with e-tender portal (<https://etenders.gov.in>) at least two working days prior to bid submission date.

Please note that in accordance with the general conditions of tender, MNGL may amend these dates of the tender process at its sole discretion. In case any of the specified dates are declared a public holiday, the deadline shall be the next working date.

2.0 BIDDING PROCEDURE

Bidding will be conducted through Open Domestic Tendering. Single Stage Two Bid system is adopted for this tender. The submission and opening of bids will be through e-tendering mode at <https://etenders.gov.in/eprocure/app>. Tender document can be downloaded from the website <https://etenders.gov.in/eprocure/app> or from e-tender link given on official MNGL website www.mngl.in.


Note: To participate in the e-tendering, it is mandatory for the bidders to have user ID & password. For this purpose, the bidder has to register itself on CPPP's website <https://etenders.gov.in/eprocure/app>. Please also note that the bidder has to obtain digital signature token for applying in the tender and in general, activation of registration may take 24 hours subject to the submission of all requisite documents required in the process.

Note: MNGL in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non registration.

(The bids have to be submitted online in electronic form on <https://etenders.gov.in/eprocure/app> only. No physical bids will be accepted.)

3.0 DOWNLOADING OF TENDER DOCUMENT

The tender document is available for downloading from CPPP's e-tendering website <https://etenders.gov.in/eprocure/app> or from e-tender link given on official MNGL website www.mngl.in for viewing / participation of the eligible bidders. Bidders meeting the bid evaluation criteria who intend to submit their bid may download the tender for submission by the bid due date and time. Bidder shall give an undertaking on his letter-head that the contents of the bidding document have not been altered or modified. Bid evaluation criteria shall be applicable for all the bidders.

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Disclaimer clause: Bidders are advised to visit CPPP's e-tendering website and MNGL website regularly for any updates on the tender. The ignorance to visit the website will not be accepted as a reason for any gap / missing information like corrigenda, amendments, clarifications etc.

4.0 Void

5.0 OTHERS:

5.1 Bid Document is non-transferable.

5.2 Bids complete in all respects should reach on or before the BID DUE DATE AND TIME. Bids through Fax/ E-mail shall not be considered.

5.3 The Bid Document calls for offers on single point "Sole Bidder" responsibility basis. Order will be placed on the "Sole Bidder" alone (in whose name the bid document has been issued) who will be responsible for all contractual purposes.

Further the bidders are advised to ensure that their offer is on single bidder responsibility basis and in total compliance of scope of supply as specified in Bid Document.

5.4 The bid should be prepared by the "Sole Bidder" and should be sent to MNGL directly. MNGL reserve the right to reject offers made by intermediaries' representatives.

5.6 This Invitation for Bids (IFB) is an integral and inseparable part of the enclosed Bid Document.


5.7 MNGL reserves the right to accept or reject any or all offers without assigning any reason, whatsoever.

5.8 ZERO DEVIATION TENDER

Bidder shall note that if any deviations are taken to the under mentioned provisions of Bid Documents by the Bidder the bid is liable to be rejected: -

- i) Do not meet BEC Criteria
- ii) Performance Security (Contract Performance Bank Guarantee), 3% of anualised Contract/Order value
- iii) Delivery Period
- iv) Terms of Payment
- v) Termination of Contract,
- vi) Firm prices
- vii) Prices not quoted as per Schedule of Rates formats.
- viii) Bids not conforming to technical specification/requirements.
- ix) Any other such provisions if specifically stipulated elsewhere in the Bid Document.
- x) Price Reduction Schedule.

However, MNGL reserve the right to request the bidder to withdraw the deviations

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against above-mentioned provisions of Bid Documents.

THIS IS NOT AN ORDER

Yours faithfully,
for Maharashtra Natural Gas Limited, Pune

Neeraj Bohra
Manager (C&P)

Note: Please confirm your intention to quote or not within 5 (Three) days. In case not intending to quote then please give your valuable feedback to us.

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ANNEXURE-I to IFB

BIDDER'S ELIGIBILITY CRITERIA

0.0 INTRODUCTION

Maharashtra Natural Gas Limited (MNGL) is a joint venture company of M/s. GAIL (India) Limited and M/s. Bharat Petroleum Corporation Limited (BPCL). MNGL has been incorporated to supply natural gas to domestic, commercial and industrial sectors including setting up of CNG filling stations to cater to the automobile sector for vehicle in Pune City including Pimpri-Chinchwad & adjoining contiguous area of Hinjewadi & Talegaon , Valsad(except already authorized), Dhule, Nashik District, Sindhudurg District in Maharashtra & Ramanagara District in Karnataka. Also work is in progress in newly secured GAs of Buldana, Nanded & Parbhani District (Maharashtra) and Nizamabad, Adilabad, Niral, Mancherla and Kumuram Bheem Asifabad, Kamareddy districts (Telangana)

1.0 GENERAL INFORMATION

This tender deals with rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL

2.0 BIDDER'S ELIGIBILITY CRITERIA :

The following are the BEC parameters: -

A. TECHNICAL:


A.1 Valid Registration:

The bidder should possess valid registration certificate as a Government Approved Valuer

To meet the technical qualification criteria as stated above, bidder shall provide copy of valid registration certificate as Government Approved Valuer.

A.2 Work Experience:

The bidder must have completed work in single or multiple orders as Government Approved Valuer in India, in the last 5 (Five) years reckoned from the final due date of submission of bid for the value as under:

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Geographical Areas	Minimum Eligibility Criteria (in Rs)
Pune GA	15,000
Nashik, Dhule Valsad (Excluding already authorized area)	48,000
Sindhudurg	12,000
Ramanagara	12,000
Nanded, Buldhana & Parbhani	33,000
Nizamabad, Adilabad, Nirmal, Mancheria, Kumuram Bheem & Asifabad	26,000


Note: In case bidder quotes for more than one GA, the requirement of eligibility criteria shall be on cumulative basis

In support of this, bidder has to submit a copy of Work Order / Letter of Award / Letter of Acceptance and its completion certificate issued by Client. In absence of requisite documents, MNGL reserves the right to reject the bid without making any reference to the bidder.

3.0 Evaluation & award of contract:

Evaluation shall be done on overall least cost basis for each GA Separately to the Purchaser.

In case of tie for L1 bidder, the order shall be placed on the bidder having highest turnover during the preceding 3 Financial Years i.e. 2019-20, 2020-21 & 2021-22.

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Section-2

BIDDER'S GENERAL INFORMATION


To
M/s Maharashtra Natural Gas Limited
Pride Purple Coronet, 2nd Floor,
Baner Road, Baner,
Pune – 411045
Ph.No. : 91-20-25611000
E-mail : neeraj@mngl.in

- 1.1 Bidder Name : _____
- 1.2 Number of Years in Operation : _____
- 1.3 Registered Address : _____

- 1.4 Operation Address : _____
if different from above

- 1.5 Telephone Number : _____
(Country Code) (Area Code) (Telephone No.)
- 1.6 E-mail address & Web Site : _____
- 1.7 Telefax Number : _____
(Country Code) (Area Code) (Telephone No.)
- 1.8 ISO Certification, if any : {If yes, please furnish details}
- 1.9 GSTIN Registration No. :

(SIGNATURE OF BIDDER WITH SEAL)

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Section-3


INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRAST

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://etenders.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online Bidder Enrolment" option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct / true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors / bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-tendering, possession of valid Digital Signature Certificate (Class II Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their user

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ID/ password and the password of the DSC/ eToken.

SEARCHING FOR TENDER DOCUMENTS


- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- (i) For preparation of bid, Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.

After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.

- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents in the required format


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(PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**

- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under “My Space/ Other Important Document” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BG/others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1

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MB, the transaction uploading time will be very fast.


- (viii) If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.

Bidders shall download the Schedule of Quantities & Prices i.e. Schedule of Rates, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.

If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected.

The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.

- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

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ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4001002, 0120-6277787 and 0120-4001005. The helpdesk email id is support-eproc@nic.in


Other instructions & conditions of contract:

- 1 Bidders are advised to visit MNGL's websites and CPPP's e-tendering website from time to time to get updated information / documents.
- 2 **One Bid per Bidder**
 - 2.1 A firm shall submit only one bid in the same bidding process. A bidder who submits or participates in more than one bid will cause all the proposals in which the bidder has participated to be disqualified.
 - 2.2 More than one bid means bid(s) by bidder(s) having same Proprietor / Partners / Limited Liability Partner in any other bidder(s). Further, more than one bids shall also include two or more bidders having common power of attorney holder.


Failure to comply this clause during tendering process will disqualify all such bidders from process of evaluation of bids.
- 3.0 **Financial cover:**
Price bid SOR as per prescribed format on the e-tender portal.
- 4.0 **Bid Prices-** The Prices should be quoted in INR only.
5. 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
6. **Bid Validity**

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- 6.1 **Bids shall be kept valid for 4 (four) month from the final bid due date.**
- 6.2 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. 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.
- 7.0 **Employer's Right to Accept Any Bid and to Reject Any or all Bids**
- 8.0 MNGL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for MNGL'S ACTION.
- 9.0 **Contract Performance Security**
- Within 15 days of the receipt of the notification of award/ Service Order from MNGL, the successful bidder shall furnish the contract performance security . The Contract Performance Security shall be in the form of either Banker's Cheque or Demand Draft or Bank Guarantee or Letter of Credit and shall be in the currency of the Contract.
- The agency shall submit Bank Guarantee in our prescribed format, for a value of 3% annualized value of contract (if the value of the contract is above Rs. 2.0 Lacs), in favour of MNGL, valid for a period upto 3 month beyond completion of the activity as security deposit, from Nationalized/ Scheduled bank except Co-operative bank within 15 days from the date of intimation by EIC for assignment or Job Order. The Security Deposit will not bear any interest. Any amount due to MNGL, as per contractual terms & conditions shall be deducted from Security Deposit. In case Security Deposit is not sufficient to recover the outstanding amount, then MNGL reserves the right to recover the same from any other means available to MNGL**
- 10 **MNGL reserve right to short close/ Terminate the contract any time based on non-performance/ poor performance during contractual period by giving 30 days notice**
- 11 **Jurisdiction:**
The CONTRACT shall be governed by and constructed according to the laws in force in INDIA. The CONTRACTOR hereby submits to the jurisdiction of the Courts situated at PUNE for the purposes of disputes, actions and proceedings arising out the CONTRACT, the courts at PUNE only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

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12. All entries in the bid documents should uploaded correctly. Corrections, if any, should be attested by full signature of the firm
- 13 . Following clauses should be considered:
 - i) Counter terms and conditions would not be accepted
 - ii) Overwriting should be avoided. Corrections, if any, should be initialed by the firm
- 14 MNGL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for MNGL'S ACTION

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Section-4

SCOPE OF WORK –

1.0 The scope of work shall be as follows –

- 1.1 Carrying out site visit, preparation of detailed valuation report of the immovable property with Location identification, property details, method of valuation, costing of property, declaration, and conclusion on fair market value etc.

2.0 Payment Terms

Payment shall be paid within 15 days of completion of the assignment and submission of Reports as certified by Officer In Charge (OIC) & shall be as follows:


1. Submission of detailed valuation report of the said land/Property along with Invoice for value of asset up to Rs. 5 Lakhs - (100%)
2. Submission of detailed valuation report of the said land/Property along with Invoice for value of asset From Rs. 5.02 Lakhs to 25 Lakhs – (100%)
3. Submission of detailed valuation report of the said land/Property along with Invoice for value of asset From Rs. 25.01 Lakhs to 50 Lakhs – (100%)
4. Submission of detailed valuation report of the said land/Property along with Invoice for value of asset From Rs. 50.01 Lakhs to 100 Lakhs – (100%)
5. Submission of detailed valuation report of the said land/Property along with Invoice for value of asset From Rs. 100 Lakhs and Above – (100%)

3.0 Contract Time Period

2 years from the date of Service order (Further extendable by another 1 year as per MNG's requirement with same terms & conditions depending on the performance)

4.0 Completion schedule/Timelines:

Assignment shall be completed as per Instructions from Officer-In-Charge (OIC)


 <p>MAHARASHTRA NATURAL GAS LIMITED</p>	<p>Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.</p> <p>BID NO. MNGL/C&P/2022-23/75</p>
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5.0 PRICE REDUCTION SCHEDULE:

Time is the essence of the CONTRACT. In case the firm fails to complete the assignment within the stipulated period, then, unless such failure is due to Force Majeure as defined in contract here above or due to EMPLOYER's defaults, the total value of assignment placed by OIC shall be reduced by ½% of the total value of assignment placed by OIC per complete week of delay or part thereof subject to a maximum of 5% of the assignment value, by way of reduction in price for delay and not as penalty.

The decision of the Officer-in-charge regarding applicability of Price Reduction Schedule shall be final and binding on the firm.

All sums payable under this clause is the reduction in price due to delay in completion period at the above agreed rate.

 <p>MAHARASHTRA NATURAL GAS LIMITED</p>	<p>Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.</p> <p>BID NO. MNGL/C&P/2022-23/75</p>
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FORMAT FOR TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,
M/s Maharashtra Natural Gas Limited
Pride Purple Coronet, 2nd Floor,
Baner Raod, Baner,
Pune – 411045

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **MNGL/CP/2022-23/75**

Name of Tender / Work: - **Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.**

Dear Sir / Madam,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from _____ the _____ web _____ site(s) _____ namely:

_____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this acceptance letter.


4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason thereof summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

 MAHARASHTRA NATURAL GAS LIMITED	<p>Tender for rate contract for a period of two years for availing services of Government Approved Valuer for preparation of valuation reports of various land parcels for establishing CGS/MS/DCS/DRS in Pune Nashik, Sindhudurg, Ramanagara Nanded & Nizamabad GA of MNGL.</p> <p style="text-align: right;">BID NO. MNGL/C&P/2022-23/75</p>
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Section-5

SCHEDULE OF RATES FOR

TENDER FOR RATE CONTRACT FOR A PERIOD OF TWO YEARS FOR AVAILING SERVICES OF GOVERNMENT APPROVED VALUER FOR PREPARATION OF VALUATION REPORTS OF VARIOUS LAND PARCELS FOR ESTABLISHING CGS/MS/DCS/DRS IN PUNE NASHIK, SINDHUDURG, RAMANAGARA NANDED & NIZAMABAD GA OF MNGL.

BID NO. MNGL/C&P/2022-23/75

Schedule of Rates (SOR) is enclosed on e-tendering portal.

Evaluation Formula: Evaluation shall be done as per Clause No. 3.0 of Annexure –I to IFB.

BOQ	Geographical Area	Quoted / Not Quoted
BOQ-1	Pune	
BOQ-2	Nashik, Dhule, Valsad (excluding already authorized area)	
BOQ-3	Sindhudurg	
BOQ-4	Ramanagara	
BOQ-5	Nanded, Buldhana & Parbhani	
BOQ-6	Nizamabad, Adilabad, Nirmal, Kamareddy, Asifabad, Mancheria	

Note : The quantities indicated in SOR against all individual item are tentative and may vary considerably depending upon site condition, methodology adopted as per site requirement with due approval of Owner/ Consultants.

General Note:

1. All SOR item shall be quoted by the bidder in the price part of the bid for the section(s) they have quoted for, other-wise bid will be rejected.
2. Prices quoted shall be inclusive of all taxes/duties and nothing extra shall be payable by the owner except for statutory variation in Goods & service tax rate during the contractual period.

Bidder's Signature & Seal _____