MNGL (India) Limited

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

CNG & CITY GAS DISTRIBUTION PROJECT

Bid document for

Underwriting Insurance Policy for Material Stored at Pune, Nashik, Sindhudurg, Ramanagara, Mehkar, Nanded and Kamareddy Warehouses of MNGL.

UNDER OPEN DOMESTIC COMPETITIVE BIDDING

(THROUGH E-TENDERING MODE)

Bid Document No.: MNGL/CP/2026-27/152 dated 18.11.2026.

CONTENTS

SR. NO.	DESCRIPTION
	PART A
1.	INVITATION FOR BIDS (IFB)
2.	BID EVALUATION CRITERIA
	PART B
3.	INSTRUCTIONS TO BIDDERS (ITB)
4.	FORMS AND FORMATS
	PART C
5.	SCOPE OF INSURANCE COVERAGE & SPECIAL CONDITIONS OF CONTRACT (SCC)
	PART D
6.	SCHEDULE OF RATES (SOR) – INSTRUCTIONS

PART A

1. INVITATION FOR BIDS (IFB)

INVITATION FOR BIDS (IFB)

M/s MNGL (India) Limited., Pune invites online bids (Technical & Financial) **UNDER SINGLE 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/2026-27/152** dated **18.11.2026**.
Item(s)	**Tender for Underwriting Insurance Policy for Material Stored at Pune, Nashik, Sindhudurg, Ramanagara, Mehkar, Nanded and Kamareddy Warehouses of MNGL.**
Type of Bid	**Open Domestic Competitive Bidding**
Time Schedule	As per Scope of Work of tender document
Earnest Money / Bid Security	Not applicable
Bid Security Validity	Not applicable
Tender Fee ((Non-refundable)	Not applicable
Bid Validity	1 (One) month from the bid due date
Pre-bid meeting date and time	Not applicable
Bid Submission at	https://etenders.gov.in
Bid submission due date and time	**25.11.2026 till 15:00 Hrs. IST**
Techno-commercial bid opening date and time	26.11.2026 at 16:00 Hrs. IST
Price bid opening date and time	Not applicable
Address for submission of EMD/Bid Security and venue for pre-bid meeting and opening of bids	Deputy Manager (C&P Department) MNGL (India) Limited, Pride Purple Coronet, 2nd Floor, Baner Road, Baner, Pune – 411045
Contact details	Telephone: +91 (20) 25611157 / 1190 Email: balakrishna.thatikonda@mngl.in / gasaid@mngl.in
Bidders Eligibility Criteria and Bid Evaluation Criteria	As per Annexure - I to IFB in tender document

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 (India) Limited 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 (India) Limited 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 (India) Limited 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.

Disclaimer clause: Bidders are advised to visit CPPP's e-tendering website and MNGL (India) Limited 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 PRE-BID MEETING

Not Applicable.

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 (India) Limited directly. MNGL (India) Limited reserve the right to reject offers made by intermediaries' representatives.

5.5 Bidder shall ensure that Bid Security having a validity of 6(SIX) months (if applicable) from the bid due date, must accompany the offer in the format made available in the Bid Document.

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

5.7 MNGL (India) Limited 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) Firm Price
ii) Scope of Work / Special Conditions of Contract
iii) Specifications
iv) Price Schedule
v) Delivery/Completion Schedule
vi) Period of Validity of Bid
vii) Applicable Laws
viii) Any other condition specifically mentioned in the tender documents else where that non-compliance of the clause lead to rejection of the bid.

However, MNGL (India) Limited reserve the right to request the bidder to withdraw the deviations against above-mentioned provisions of Bid Documents.

THIS IS NOT AN ORDER

Yours faithfully,
for MNGL (India) Limited

Balakrishna Thatikonda
Deputy Manager (C&P)

PART A

2. BIDDERS ELIGIBILITY CRITERIA (BEC) AND BID EVALUATION CRITERIA (ANNEXURE - I to IFB)

ANNEXURE-I to IFB

1.0 BRIEF PROJECT DETAILS

MNGL (India) Limited is a joint venture company of M/s. GAIL (India) Limited & M/s. Bharat Petroleum Corporation Limited (BPCL). MNGL (India) Limited has been set up to distribute natural gas for household / commercial sectors including setting up CNG filling stations for vehicles in Pune, Nashik-Dhule, Buldana-Nanded-Parbhani & Sindhudurg Geographical Areas in Maharashtra, Ramanagara in Karnataka and Nizamabad-Adilabad-Nirmal-Mancherial-Kumuram Bheem Asifabad-Kamareddy in Telangana.

2.0 BRIEF SCOPE OF WORK

This tender deals with **Underwriting Insurance Policy for Material Stored at Pune, Nashik, Sindhudurg, Ramanagara, Mehkar, Nanded and Kamareddy Warehouses of MNGL.**

3.0 BIDDER'S ELIGIBILITY CRITERIA:

The following are the BEC parameters: -

Eligible Bidders:

Insurance Company / Insurance Brokers having valid registration with Insurance Regulatory Development Authority (IRDA) are eligible for bidding the subject tender.

Bidder must submit documentary evidence i.e., copy of valid registration with Insurance Regulatory Development Authority (IRDA) to fulfil the criteria mentioned above.

If the bidder is an insurance broker, they must provide an authorization letter from the insurance company along with copy of valid registration with IRDA, they are quoting on behalf of.

In absence of requisite documents, MNGL reserves the right to reject the bid without making any reference to the bidder.

4.0 BID EVALUATION CRITERIA AND AWARD OF WORK:

- Only the bids that meet the above eligibility criteria and substantially responsive to the bid conditions would become eligible for evaluation of price bids.

- Price Bids shall be evaluated **on overall L1 rate basis to the purchaser (including all applicable taxes & duties)** and order shall be placed on L1 bidder accordingly.

- For the purpose of evaluation of price bids received from different bidders, premium rate quoted by the Insurance Provider considering all expenses and Goods & Service Tax will be taken into consideration as detailed in the tender document. As such, the evaluation of the priced bids would be done on overall L1 basis.

Accordingly, bidder providing the said group insurance coverage at the lowest value (incl. taxes) shall be considered for the award of policy.
Note: In case of tie for L-1 bidder, the order shall be placed on the bidder having highest turnover during the preceding 3 Financial Years i.e. 2023-24, 2024-25 and 2025-26.

- Eligible bidder with lowest total quoted amount shall be ranked as L1 and the rest of the bidders would be ranked L2, L3 and so on based on ascending order of total quoted prices.

- The bidders are advised not to offer any discount / rebate separately and to offer their prices in the SOR after considering discount / rebate, if any. If any unconditional rebate has been offered in the quoted rates, the same shall be considered in arriving at the net tendered amount. No cognizance shall be taken for any conditional discount for the purpose of evaluation of the bids.

PART B
3. INSTRUCTION TO BIDDERS (ITB)

INSTRUCTIONS TO BIDDERS

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://etendrs.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 or Class III 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 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 (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 uploads 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 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 and further dealt as per provision of clause no 17.0 of ITB including forfeiture of EMD.

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" i**n 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.

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**

PART B
4. FORMS AND FORMATS

CONTENTS

SR. NO. DESCRIPTION

1) LIST OF FORMS

i) Tender Acceptance Letter

2) LIST OF FORMATS

i) F – 1 : Bidder's General Information

ii) F – 2 : Not Applicable

iii) F – 3 : Bidders Financial Details

iv) F – 4 : Not Applicable

v) F – 5 : Not Applicable

vi) F – 6 : No Deviation Confirmation

TENDER ACCEPTANCE LETTER

(To be given on Insurance Company Letter Head)

Date: _____

To,
M/s MNGL (India) Limited
Pride Purple Coronet, 2nd Floor,
Baner Raod, Baner,
Pune – 411045

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Tender Title: _____

_____

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/ MNGL (India) Limited / MoP&NG / Oil Public Sector Enterprise(s) 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,

_____

(Stamp & Signature)

Name:

Designation:

Date:

F-1

BIDDER'S GENERAL INFORMATION

1.1 Bidders Company Name : _____

1.2 Number of Years in Operation : _____

1.3 Registered Address : _____

_____

_____

1.4 Operation Address : _____
(if different from above)

_____

_____

1.5 Mobile Number : _____

1.6 Telephone Number : _____
(Country Code) (Area Code) (Telephone No.)

1.7 E-mail address : _____

1.8 Website address : _____

2.0 Contact Person Details

Name : _____

Mobile No : _____

Email ID : _____

Bidder shall indicate the name of the Insurance Company along with Servicing Branch:

3.0 Name of the Insurance Company: _____
(if different from above)

3.1 Servicing Branch : _____

_____

(Stamp & Signature of Bidder)

Name:

Designation:

Date:

F-3
BIDDERS FINANCIAL DETAILS

Date: _____

Bidders Legal Name: _____

i. Annual Turnover data for the last 3 audited financial years.

Year	Currency	Amount	Exchange Rate (*)	Amount (INR) (*)
Year 1: 2024-25				
Year 2: 2023-24				
Year 3: 2022-23				

* Exchange Rate is applicable in case of currency is other than INR.

1. The information supplied should be the Annual Turnover of the Bidder.
2. A brief note should be appended describing thereby details of turnover along with audited balance sheet with profit & loss account statement for the last 3 years.

_____
(Stamp & Signature of Bidder)

Name:

Designation:

Date:

F-6

NO DEVIATION CONFIRMATION

EXCEPTION AND DEVIATION STATEMENT

Bidder may stipulate exceptions and deviations to Bid Document, if considered unavoidable as per the following format:

SR. NO.	CLAUSE NO.	PAGE NO. OF TENDER DOCUMENT	DEVIATION	REASONS FOR DEVIATION

Any exceptions / deviations brought out by us elsewhere in our Offer shall not be considered as valid and should be ignored by the Owner.

NOTE - In case of no exceptions / deviations, bidder needs to mention "No Deviations" in above table. Blank table with sign and stamp of the bidder to be presumed as "No Deviations" taken by the bidder.

_____

(Stamp & Signature of Bidder)

Name:

Designation:

Date:

PART C
5. SCOPE OF INSURANCE COVERAGE & SPECIAL CONDITIONS OF CONTRACT (SCC)

SCOPE OF INSURANCE COVERAGE & SPECIAL CONDITIONS OF CONTRACT (SCC)

1. Following insurance policies are required to be underwritten:

   Standard Fire and Special Perils Policy (Floater Basis) & Burglary BP Policy for Stock material stored at Pune, Nashik, Sindhudurg, Ramanagara, Mehkar, Nanded and Kamareddy Warehouses of MNGL.

   Excess:

   The rates quoted should be with minimum excess as stipulated in the tariffs. The details w.r.t. the quantum of the minimum excess should be mentioned in the quotation.

   Certification:

   The proposal should be sent along with a certification that the quotations sent by them are as per the Tariff and there is no violation of the tariff provisions whatsoever. In case of any violation of the tariff provision by the insurance company in the above proposal, MNGL shall not be liable / responsible for any differential premium. Also, there should not be any adverse impact on the settlement of the claims, if any. However, in case there is any downward movement of the tariff provisions which are applicable to MNGL, the insurance company would ensure that the same is passed on to MNGL, at the earliest. Deviation to this is liable for the rejection of the bids.

   Please also note that any conditional offer will not be entertained and will be liable to be rejected. Any change to premium rates, discounts and terms and conditions, subsequent to submission of bids will be liable for rejection.

2. MNGL has stores in following states:
   i) Pune, Nashik, Sindhudurg, Mehkar and Nanded in Maharashtra State
   ii) Ramanagara in Karnataka State
   iii) Kamareddy in Telangana State

   Detailed address of each store is as under:

   i) Pune Store (Maharashtra)
   M/s. Maharashtra Natural Gas Ltd.
   Gat No. 1377/A, Wadki,
   Tal. Haveli, Dist. Pune – 412308

   ii) Nashik Store (Maharashtra)
   M/s. Maharashtra Natural Gas Ltd.
   C/o. site at 9th Mail, Mumbai Agra Highway,
   At Jaulake, Tal. Dindori, Dist. Nashik - 422206.

   iii) Sindhudurg Store (Maharashtra)
   Location-1
   M/s. Maharashtra Natural Gas Ltd.,

C/o. site at At Post Madhyachiwadi (Raiwadi),
Pat – Parule Road, Pinguli,
Tal. Kudal, Dist. Sindhudurg – 416520

Location-2
M/s Maharashtra Natural Gas Ltd
CGS Vazare at Survey No 157/1,
Ayee Dodamarg Road, Village - Vazare,
Tal – Dodamarg, Dist – Sindhudurg - 416512.

iv) **Mehkar Store (Maharashtra)**
M/s. Maharashtra Natural Gas Ltd.,
GAT no 23 & 24, Mehkar - Risod Road, At Ukali,
Tal Mehkar District - Buldhana - 443301

v) **Nanded Store (Maharashtra)**
M/s. Maharashtra Natural Gas Ltd.,
Survey No 123, NH 361, Nanded Latur Road,
Near Sai Baba Mandir Road, Dhangarwadi,
Taluka & District Nanded -431606

vi) **Ramanagara Store (Karnataka)**
M/s. Maharashtra Natural Gas Ltd.,
C/o. LTG-BRV e City, Kodiyalakarenhalli Village,
Bidadi Hobli, Taluk & Dist. Ramanagara – 562109

vii) **Kamareddy Store (Telangana)**
M/s. Maharashtra Natural Gas Ltd.,
Survey No 238/1, Nizam Sagar Road, Devanpally,
Kamareddy, Telangana -503111

Note:

Following materials / equipment's required for City Gas Distribution projects are stored in the above warehouses:

i) Bare / Coated Line pipe
ii) Gas Meters & Regulators
iii) C. S. Ball Valve & Globe Valve
iv) Insulating Joints
v) CNG Compressor
vi) CNG Dispenser
vii) CNG Cascade
viii) SS Tube
ix) SS Fittings
x) SS Ball Valves
xi) PE pipes
xii) Isolation & Appliance Ball Vales
xiii) Commercial & Service regulators
xiv) DRS & MRS
xv) PE ball valve

xvi) PE fittings
xvii) GI pipe
xviii) GI fittings
xix) Copper tubes
xx) Copper fittings
xxi) Brass fittings
xxii) Any other material required for City Gas Distribution projects

Goods stored in covered space - The goods are categorized as Category 1 hazardous goods stored in godowns.

Goods stored in Open space - The goods are categorized as Category 1 hazardous goods stored in Open

3. **The following coverage is required for the above:**

- Fire, Burglary, Earthquake, Flood and other allied perils including cover for the STFI & RSMD for material stored at our stores. Also, note that Stock is stored in a rented godown and open space & approx. **₹ 47.50 Cr** material stored in covered godown and approx. **₹ 121 Cr** material stored in open space.

- **The details of Sum Insured required for materials / equipment's stored in open space and covered godown for each warehouse are as under:**

Store Location	Open space Sum Insured	Covered space Sum Insured	Total Sum Insured
Pune (Maharashtra)	₹ 40.04 Cr	₹ 25.69 Cr	₹ 65.73 Cr
Nashik (Maharashtra)	₹ 16.45 Cr	₹ 10.19 Cr	₹ 26.63 Cr
Sindhudurg (Maharashtra)	₹ 1.68 Cr	₹ 3.37 Cr	₹ 5.06 Cr
Ramanagara (Karnataka)	₹ 6.08 Cr	₹ 4.49 Cr	₹ 10.58 Cr
Mehkar (Maharashtra)	₹ 32.45 Cr	₹ 0.20 Cr	₹ 32.65 Cr
Nanded (Maharashtra)	₹ 20.16 Cr	₹ 1.93 Cr	₹ 22.09 Cr
Kamareddy (Telangana)	₹ 3.94 Cr	₹ 1.20 Cr	₹ 5.15 Cr
The Sum Insured (Rounded off figure)	₹ 121 Cr	₹ 47.50 Cr	₹ 168.50 Cr

- **Insurance Period:** 12.12.2026 to 11.12. 2027 (One year)

- Premium shall be paid for Fire & Burglary, Earthquake, Flood Insurance based on the value of **₹ 168.50 Cr** approx. (**₹ 47.50 Cr in covered godown & ₹ 121 Cr in open space**) as stock materials consisting of stores, valves, Fittings, Pipes, Meters, Regulators, etc.

- Policy needs to be issued on **floater basis** to cover all locations in One policy.

Note: There is no claim in last 3 years.

SCOPE OF COVER
(To be given on Insurance Company Letterhead with sign and stamp on each page)

FIRE INSURANCE		
Insured	**Details / Sum Insured**	**Insurer Confirmation (Agreed / Not Agreed)**
Risk Location's	**i) Pune Store (Maharashtra)** M/s. Maharashtra Natural Gas Ltd. Gat No. 1377/A, Wadki, Tal. Haveli, Dist. Pune – 412308 **ii) Nashik Store (Maharashtra)** M/s. Maharashtra Natural Gas Ltd. C/o. site at 9th Mail, Mumbai Agra Highway, At Jaulake, Tal. Dindori, Dist. Nashik - 422206. **iii) Sindhudurg Store (Maharashtra)** Location-1 M/s. Maharashtra Natural Gas Ltd., C/o. site at At Post Madhyachiwadi (Raiwadi), Pat – Parule Road, Pinguli, Tal. Kudal, Dist. Sindhudurg – 416520 Location-2 M/s Maharashtra Natural Gas Ltd CGS Vazare at Survey No 157/1, Ayee Dodamarg Road, Village - Vazare, Tal – Dodamarg, Dist – Sindhudurg - 416512. **iv) Mehkar Store (Maharashtra)** M/s. Maharashtra Natural Gas Ltd., GAT no 23 & 24, Mehkar - Risod Road, At Ukali, Tal Mehkar District - Buldhana - 443301 **v) Nanded Store (Maharashtra)** M/s. Maharashtra Natural Gas Ltd., Survey No 123, NH 361, Nanded Latur Road, Near Sai Baba Mandir Road, Dhangarwadi, Taluka & District Nanded -431606 **vi) Ramanagara Store (Karnataka)** M/s. Maharashtra Natural Gas Ltd., C/o. LTG-BRV e City, Kodiyalakarenhalli Village, Bidadi Hobli, Taluk & Dist. Ramanagara – 562109 **vii) Kamareddy Store (Telangana)** M/s. Maharashtra Natural Gas Ltd., Survey No 238/1, Nizam Sagar Road, Devanpally, Kamareddy, Telangana -503111	

Occupancy	**Rented Warehouse**	
Policy Period	**One year from date of payment to insurance Company**	
Stock in Open	₹ 121 Cr	
Stock in premises	₹ 47.50 Cr	
Add Ons		
Earthquake	Full Sum Insured	
Storm Tempest Flood Inundation	Full Sum Insured	
Accidental damage	50,000,000	
Temporary removal of Stock		
Claims preparations costs	50,000,000	
Impact Damage		
Loss Minimization Expenses Coverage	50,000,000	
Designation of Property Clause		
Goods Held in Trust		
Local Authority Clause		
Architects, Surveyors, Consulting Engg Fees	3%	
Debris Removal (including foreign debris)		
Dewatering expenses	50,000,000	
Agreed Bank Clause		
Nominated Loss Adjusters - 1. Kamal Biyani Associates, 2. Proclaim Surveyors, 3. Absolute Surveyors, 4. IAR Surveyors		
On account payments		
72 Hours Clause - AOG & RSMD		
Cover for Assets in open		
Brand & Trademark Clause		
Control of Damaged Goods		
Basement exclusion warranty removal		
Waiver of Under Insurance up to 15%		
Primary and Noncontributory		

Non-Invalidation Clause		
Vehicle Load Clause		
Sue & Labour charges		
Smoke Soot Corrosive gases, heat waves Damage Cover		
Unoccupancy Clause upto 365 days		
Errors & Omissions clause / Inadvertent exclusion of assets		
Firefighting expenses	50,000,000	
Unpacking expenses clause	50,000,000	
No additional warranty will be entertained in the terms		
Deductibles	As per GI council	

Burglary Insurance		
Insured	**Details / Sum Insured**	**Insurer Confirmation (Agreed / Not Agreed)**
Stocks Value	₹ 168.50 Cr	
Theft		
RSMD		
Designation of Property Clause		
Goods Held in Trust Clause		
Cover for Assets in open		
Loss/ damage due to actual or attempted burglary/ robbery	10,000,000	
Brand & Trademark Clause		
Additional covers required on renewal		
Primary and Noncontributory		
Non-Invalidation Clause		
Deductibles	NIL	

PART D
6. SCHEDULE OF RATES (SOR) - INSTRUCTIONS

SCHEDULE OF RATES (SOR) - INSTRUCTIONS

"Schedule of Rates (SOR) / BOQ which is enclosed on e-tendering portal (etenders.gov.in)"

Note:

a. ***Bidder is cautioned that rates are to be quoted in financial bid only i.e., in SOR excel sheet and to be uploaded on above mentioned portal, revealing the rates elsewhere i.e., other than financial bid will result in rejection of the bid.***

b. **Evaluation shall be done on overall least cost basis to the MNGL (India) Limited & order will be placed on the L1 bidder only.**

c. **Quoted unit rates shall be inclusive of all other charges except GST.**

d. **Allowed decimal points in unit rate shall be up to 2 (two) decimal points. Unit rate quoted in negative shall lead to rejection of the bid.**

e. **Taxes & Duties if any shall be indicated clearly in your quotation and total amount should be inclusive of all taxes etc.**

f. ***"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 shall note that any error in estimating these taxes & Duties (GST) will be to Bidder's Account".***

_____

(Stamp & Signature of Bidder)

Name:

Designation:

Date: