

RFQ No.: AGL/504/PROJECTS/COMPLIANCE AUDIT/06/2025-26

RFQ FOR HIRING OF PMC FOR SAFETY COMPLIANCE ADUIT  
AND VETTING OF DESIGN FOR STEEL LINE CONNECTIVITY



## AAVANTIKA GAS LIMITED

(A JOINT VENTURE COMPANY OF GAIL & HPCL)

CITY GAS DISTRIBUTION PROJECT IN INDORE,  
UJJAIN, PITHAMPUR & GWALIOR

REQUEST FOR QUOTATION (MANUAL SUBMISSION)

**HIRING OF PROJECT MANAGEMENT CONSULTANCY (PMC) FOR  
SAFETY COMPLIANCE AUDIT AND VETTING OF DESIGN  
DOCUMENTS FOR STEEL LINE CONNECTIVITY OF NEW CGS AT  
PITHAMPUR**

RFQ No.: AGL/504/PROJECTS/COMPLIANCE AUDIT/06/2025-26

**OPEN COMPETITIVE BIDDING**

ISSUE DATE: 01.07.2025

### **Important Dates**

Date of Start for Manually Submission of RFQ at AGL HO	<b>01/07/2025</b>
Last Date & Time of Submission of RFQ (Physical Bid)	<b>16/07/2025 up to 16.00 Hrs</b>
Date & Time of Opening of Priced Bid at AGL HO	<b>16/07/2025 up to 16.30 Hrs</b>

## RFQ FOR HIRING OF PMC FOR SAFETY COMPLIANCE ADUIT AND VETTING OF DESIGN FOR STEEL LINE CONNECTIVITY

Aavantika Gas Ltd. (AGL) is a Joint venture of GAIL & HPCL for implementation of City Gas projects in Indore, Ujjain, Pithampur & Gwalior for CNG in transportation sector and PNG supply to Industrial, Commercial and Domestic consumers.

### 1. **SCOPE OF WORK:**

- Following are the activities to be conducted through an experienced Project Management Consultant (PMC):
  - Pre-commissioning safety audit
  - Vetting of all relevant Technical document
- Site visit for executing Safety compliance Audit and Technical examination of all the Design & Engineering documents and relevant Technical Specifications of STPL (4": API5L:GrX52:6.4mmT, MAOP – 124 Kg/Cm<sup>2</sup>) with Pressure/Flow requirements as suggested by GAIL INDIA LTD & in line with PESO requirement.
- Note: For report submission all necessary data / inputs will be provided by AGL in an editable version. In case of non-availability of data, suitable assumptions will be taken in consultation with AGL.
- Ensuring successful Mechanical completion & Hydrotesting by covering the following:
  - Network hydraulic study for hookup on the network pressure/flow.
  - Review of Pressure Reduction skid proposed to be installed at the downstream of STPL.
  - Review of the Process Flow Diagram & operating philosophy, Custody Transfer & volume measurement facility as per PNGRB T4S standards.
  - Review of the pipeline installation documents, pre-commissioning and commissioning documents submitted by the project team. To ensure that all necessary technical specifications, installation procedures, and safety protocols are documented and meet the required standards. Recommendations for any corrections or improvements as deemed fit.
- Evaluate the process and define the Maintenance / Safety precautions to be taken for maintaining the health of Steel pipeline network.
- Vetting of all pipeline documents including Pipe-Book, post final commissioning of the network & Hook-up of AGLs upcoming CGS with GAIL INDIA LTD IDS-1 located at Sector-1 Pithampur.
- Any other Miscellaneous job requirement not specified above, arising as per site condition adhering to guideline and compliance of PESO/PNGRB standard, is to be carried out in timebound manner.

### 2. **TECHNICAL BIDDER QUALIFICATION CRITERIA (BQC):**

Bidder should have executed steel pipeline laying and associated work having minimum value of Rs. 3 Lakhs in a single Order/Contract as a PMC for any Hydrocarbon company in India.

### 3. **DOCUMENTS TO BE SUBMITTED IN SUPPORT OF TECHNICAL BQC:**

- a) Copy of Order of Award duly issued within 5 years from bid due date.
- b) Completion certificate / Provisional Work Completion Certificate having cross reference to awarded Order.

#### **Other Required Documents:**

- c) Sealed and Signed copy of RFQ document.
- d) GST and PAN Card of the firm.
- e) Last Financial Year Audited Balance Sheet FY 2023-24.

### 4. **BID EVALUATION:**

- Evaluation shall be done on overall lowest basis at least cost to the Purchaser.

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- If quoted amount of two or more L-1 ranked bidders are same, then contract will be awarded to that L-1 bidder whose Turnover as per Last Audited Balance Sheet will be higher

### 5. **COMPLETION PERIOD:**

Completion period for above Scope of Work will be Three (03) months form date of Issuance of Order of Award.

### 6. **PAYMENT TERMS:**

- 20% on vetting of pipeline documents including pipe book pertaining to entire segment to be commissioned
- 60% on submission of Final Hook-up report post hydro testing along with relevant/associated documents.
- 20% on completion of work in all respect

#### MODE OF PAYMENT

- Payment will be made by way of normal banking channels.
- Deduction at source  
Purchaser will release the payment after off-setting all dues to the Purchaser payable by the seller under the contract. Deduction will be effected at source as per the law in force.

#### PAYING AUTHORITY:

DGM - F & A and EIC (Engineer-In-Charge)

Aavantika Gas Limited

202 – B, 2ndFloor, NRK Business Park, Vijay Nagar Square, A.B. Road.

### 7. **CONTRACT PERFORMANCE BANK GUARANTEE (CPBG):**

Within 15 days from the date of award of Service Contract Order, the Bidder shall furnish Performance Guarantee in the form of Bank Guarantee to the PURCHASER, for an amount equivalent to 5% of the Service Contract value (Excluding taxes & duties). Performance Bank guarantee shall be valid for a period of 3 months beyond the Completion period.

**Note – Applicability of CPBG will be informed later while issuance of Order.**

### 8. **PRICE REDUCTION SCHEDULE (PRS):**

In case contractor fails to complete the work/ services within stipulated period then unless such failure is due to force majeure, there will be reduction in contract price @ 0.5% respective of Contract value for each week of delay or part thereof subject to maximum of 5% of individual Contract value (excluding taxes and duties).

### 9. **SUBMISSION OF QUOTATION:**

**PLEASE SUBMIT YOUR MOST COMPETITIVE QUOTATION IN SEALED ENVELOPE COMPLETE WITH ABOVE DETAILS IN SCHEDULES OF RATES(SOR) LATEST BY 16.07.2025 UPTO 16:00 HRS AT AGL HO.**

**Quotation Opening Time: 16.07.2025 at 16:30 HRS at AGL HO.**

**Bid should be submitted in a single envelope containing below:**

- i. **The Original copy of SOR with QUOTED prices.**
- ii. **Documents pertaining to Serial No. 2 & 3 above.**
- iii. **Bidder has to submit No Deviation Confirmation in their Letter head as per Form-1.**
- iv. **In case bidder is not covered under GST, than a declaration has to be submitted stating the same.**

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All the above are to be enclosed in a Sealed Envelope super scripted as – “QUOTATION – NOT TO BE OPENED”–

To,

Contracts and Procurement Department  
Aavantika Gas Limited  
202 – B, 2nd Floor, NRK Business Park,  
Vijay Nagar Square, A.B. Road,  
Indore (M.P), Pin – 452010, Contact No. 0731-4222520

**NOTE:**

- Bidder should fill their rates in the prescribed Schedule of Rates (SOR) format as per Serial No. 14 in this RFQ, no other format is acceptable.
- Bid shall be accepted only after complying the Technical BQC as per Serial No. 2 & 3 above.

**10. APPLICABILITY OF LAW & JURISDICTION:**

The RFQ shall be governed and interpreted in accordance with the applicable laws of India and Courts at Indore (Madhya Pradesh) shall be exclusive Jurisdiction.

**11. OTHER TERMS & CONDITIONS:**

- AGL reserves the right to accept or reject any or all Quotations received at its absolute Discretion without assigning any reason whatsoever.
- Validity of submitted proposal should be 02 Months from the due date of RFQ submission.

**12. SCHEDULE OF RATES (SOR):**

Sr. N	Description	Unit	Total Amount Excluding GST in Rs.	GST %	Total Amount Including GST in Rs.
1	Site visit, Safety Compliance Audit and Technical examination of all the Design & Engineering documents and relevant Technical Specifications of STPL (4": API5L:GrX52:6.4mmT, MAOP – 124 Kg/Cm <sup>2</sup> ) with Pressure/Flow requirements as suggested by GAIL INDIA LTD & line with PESO requirement. Vetting of all pipeline related documents including Pipe-Book, post final commissioning of the network and Hook-up of AGLs new CGS with GAIL INDIA LTD IDS-1 located at Sector-1 Pithampur	Lump Sum			
Total Amount Including GST in Rs. (in words)					

Please submit your most competitive **Quotation in Sealed Envelope** complete with above details in **Schedule of Rates (SOR)** latest by **16.07.2025 upto 16:00 Hrs.**

**FORM - 1**

**NO DEVIATION CONFIRMATION**  
**(ON BIDDER'S LETTERHEAD)**

To,  
Aavantika Gas Limited  
202 – B, 2ndFloor, NRK Business Park,  
Vijay Nagar Square, A.B. Road,  
Indore (M.P), Pin – 452010

Dear Sir,

We understand that any deviation / exception in any form may result in rejection of bid. We, therefore, certify that we have not taken any exceptions/deviations anywhere in the bid and we agree that if any deviation / exception is mentioned or noticed, our bid may be rejected.

**SEAL AND SIGNATURE OF BIDDER**

**FORM – 2**

**DECLARATION  
(ON BIDDER'S LETTER HEAD)**

No.

Date:

Aavantika Gas Limited,  
Indore (M.P.)

We hereby confirm that we have not been banned /Holiday listed by any CGD Company for the similar requisite Project Management Services.

**SEAL AND SIGNATURE OF BIDDER**

**FORM – 3**

**BIDDER GENERAL INFORMATION**

No.

Date:

Aavantika Gas Limited,  
Indore (M.P.)

1. **Bidder Name :**
2. **Name of Owner/ MD of Organization :**
3. **Address of Registered Office :**
4. **Mobile Number :**
5. **E-mail Address :**
6. **Website :**
7. **Banker's Name :**
8. **Branch :**
9. **Branch Code :**
10. **Bank Account Number :**
11. **GSTN No. :**
12. **PAN No. :**
13. **MSME No.**

**SEAL AND SIGNATURE OF BIDDER**