

AAVANTIKA GAS LIMITED

(A JOINT VENTURE COMPANY OF GAIL & HPCL)

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

REQUEST FOR QUOTATION
FOR
PROCUREMENT OF PORTABLE MULTI GAS DETECTOR

RFQ No.: AGL/75/O&M/Portable Multi Gas Detector/2026

ISSUE DATE: 18.04.2026

Schedule of RFQ submission at AGL Head Office and other details:

Important Dates

Last Date & Time of Submission of RFQ	02/05/2026 up to 16.00 Hrs
Date & Time of Opening of Un Priced Quotation	02/05/2026 up to 16.30 Hrs
Date & Time of Opening of Priced Quotation	Will BE Informed Later
For Query / Clarification CONTACT PERSON at Aavantika Gas Limited: 1) Mr. Varender Sharma, Ch Manager: Mobile – 9888925792 / Email: varender.sharma@aglonline.net 2) Mr. Himanshu Shrivastava, Mngr, Mobile – 9131099726 / Email: himanshu.s@aglonline.net 3) Mr. Anurag Singh Thakur, Engineer: Mobile – 86006 90470 / Email: anurag@aglonline.net cp@aglonline.net 0731-4222520	

RFQ (Pages 1 to 9):

Prepared By :

Reviewed By :

Verified By :

Aavantika Gas Limited (AGL) is a Joint venture of GAIL (INDIA) Ltd. & HPCL for implementation of City Gas Distribution (CGD) projects in Indore, Ujjain, Pithampur & Gwalior cities of Madhya Pradesh. Natural Gas is distributed in the form of PNG (Piped Natural Gas) and CNG (Compressed Natural Gas) for domestic, commercial, industrial and automotive sectors.

Sealed Quotation is sought for Procurement of Portable Multi Gas Detector of Draeger Make (Odorant and Oxygen) with necessary attachment for measuring concentration of odorant in Natural gas at various pipeline locations as per following Terms and conditions:

1. SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:

Scope of work includes supply of Portable Multi-type Gas detectors Draeger Make X-am 5000 with necessary attachment for measuring concentration of any type of odorant used in Natural gas and Oxygen in the work environment while carrying out confined space entry or any hot work. The hand-held instrument shall be equipped with electro chemical sensors suitable for measuring any type of Odorant used in Natural Gas & Oxygen in the work environment and along with battery and charger for each device, ATEX approval, PESO approval and internal storage of measurement data.

Technical Data-

Description	Measuring range	Response time (minimum)
Odorant	0-40 ppm	30 seconds
O2	0-25 %	10 seconds

- Ingress protection – IP67
- Display type of detector – Backlight display.
- Minimum warranty – one year
- Manufacturing date of detector and sensors shall not be more than three months before the issue of work order.
- Other necessary fittings, Power pack & charging set, tubes shall be provided along with the equipment.
- Delivery of the equipment will be on vendor scope and demo of the detector to be provided by vendor for the purpose of training

2. BID EVALUATION CRITERIA:

The bidder should have Manufactured/Supplied at least Two (02) nos. of Multi Gas Detector (Odorant and Oxygen) with necessary attachment for measuring concentration of odorant in Natural gas in the last five years reckoned from bid due date in a single order to any CGD / Hydrocarbon Industry.

Supporting documents/ Special conditions

- Bidder has to submit a copy of Order of Award and its completion certificate/Provisional Completion Certificate (in case of running contract) issued by the client having cross reference to the order of award. In absence of completion certificate, bidder to submit Tax invoice along with Payment Advice having cross reference to order of award.
- In case bidder is a manufacturer (OEM), bidder shall provide written declaration in their letterhead stating “Bidder is a regular manufacturer of Portable Multi Gas Detector (Odorant and Oxygen)”.
- In case bidder is authorized dealer/supplier, the bidder has to submit copy of valid Authorized Dealership/ Supplier Certificate from OEM.

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Note: Job executed by the bidders for their own plant / project shall not be considered as experience for the purpose of meeting BEC-Technical.

In absence of requisite documents, AGL reserves the right to reject the bid without making any reference, what so ever, to the bidder.

3. EVALUATION METHODOLOGY:

- 3.1 Evaluation shall be done on overall lowest Basis at least cost to the Purchaser.
- 3.2 If the quoted amount of two or more L-1 ranked bidders are same, then items will be awarded to that L-1 bidder whose Turnover as per Last Audited Balance Sheet will be higher.

4. SUBMISSION OF QUOTATION:

PLEASE SUBMIT YOUR MOST COMPETITIVE QUOTATION IN SEALED ENVELOPE COMPLETE WITH ABOVE DETAILS IN SCHEDULES OF RATES(SOR) ATTACHED AS ANNEXURE-2 LATEST BY 02.05.2026 UPTO 16:00 HRS.

Quotation shall be submitted in **two parts** as under:

ENVELOPE - 1: UN-PRICED QUOTATION: (Super - scribing Un Priced-Quotation).

- a. Covering Letter with Bidder's Offer Number (Reference Number).
- b. BEC qualifying documents as per Clause no. 2 specified above.
- d. Sealed and Signed copy of RFQ Document.
- e. Copy of bidder's GST registration certificate & PAN Card.

ENVELOPE - 2: PRICED QUOTATION: (Super - scribing "Priced Quotation – Not to be Opened with Un-Priced Quotation").

- i. This should contain the Original copy of SOR (Annexure-1) with QUOTED prices.
- ii. Bidder should not modify the format.

Bidder to note that "Priced Quotation" shall be submitted in sealed separate envelope only. If Priced Quotation is submitted with Un-Priced Quotation / or in Open Condition, then their Quotation shall be liable for rejection.

All the above are to be enclosed in a Sealed Master Envelope super scripted as – "QUOTATION – NOT TO BE OPENED" Name of the Work and Due Date and shall be submitted 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

5. COMPLETION PERIOD:

The Material shall be supplied within Three (03) weeks from the date of issue of Purchase order.

6. PAYMENT TERMS:

100% payment will be made within fifteen (15) days upon Delivery & Acceptance of material at site/AGL warehouse and submission of invoice duly certified by Engineer-In-Charge along

with all the documents including all certificates, final technical documents & other mandatory documents & certificates.

7. SECURITY DEPOSIT / PERFORMANCE BANK GUARANTEE:

Within 15 days from the date of award of Order, the Bidder shall furnish Performance Guarantee/Security Deposit in the form of Bank Guarantee/DD/Cheque to the PURCHASER, for an amount equivalent to 10% of Order value (Excluding taxes & duties). Performance Bank guarantee shall be valid for a period of 3 months beyond the expiry of the warranty period of One (01) year.

8. PRICE REDUCTION SCHEDULE (PRS):

In supply contract/order, the portion of supply completed in all respects which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract the price reduction schedule @0.5% per week or part thereof of the delayed delivery value maximum up to 5% of total Order value.

In case of delay, the invoices shall be submitted after deducting the price, as above, due to delay. However, PRS shall not be applicable, in case the delay is for the reasons beyond Contractor's control, to be established by EIC (Engineer-in-charge).

9. WARRANTY PERIOD

The Detector and its associated items supplied by Vendor will be under manufacturer standard warranty period (which should not be less than 12 months from date of commissioning of System). The vendor shall replace/repair the Material and its associated accessories supplied by them during warranty period. The Vendor warrants that the items supplied are meeting the specified requirement and will replace/rectify/repair any defective supplied item as per the instructions from Owner (AGL). As per standard technical specification, STANDARD on-site warranty will be provided by Vendor to AGL.

10. SPECIAL CONDITIONS:

- a) AGL reserves the right to change the Place of Delivery within the jurisdiction of Indore & Ujjain, Pithampur before delivery of items, at any time, as per requirement.
- b) Quality checking will be done by the M/s AGL Authority. No payment shall be made for the goods rejected due to deficient quality.
- c) On repeated defaults of Prover kit, then the contract is liable to be cancelled at the risk and cost of the contractor.
- d) Payment of all kinds of Government taxes or duties will be the liability of the contractor.
- e) The contractor shall abide with all local/municipal/state/central laws and regulations.
- f) Any liability under any Act or Statute shall be of the contractor and under no circumstances shall purchaser assume responsibility.
- g) The brand, serial number and date of manufacturing shall be written on the Prover kit.
- h) Vendor shall submit a third-party testing report of prover kit without any extra cost.
- i) PURCHASER reserves the right, within 6 months from issuance of Purchase order to place repeat order up to 100% of the total purchase order value without any change in unit price or other terms and conditions on mutual agreement basis.

11. 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.

12. OTHER TERMS & CONDITIONS:

- a) The offer should remain valid for 3 months from the bid due date / extended due date of tender.
- b) The prices once quoted shall not be changed whether resulting or arising out of any subsequent technical / commercial clarifications sought regarding the bid and even if any deviation or exclusion may be specifically stated in the bid.
- c) Bidder is advised to quote strictly as per scope & terms and conditions of bid document and not to stipulate any deviation / exceptions.
- d) Purchaser reserves the right to accept or reject any or all bids received at its absolute discretion without assigning any reason, whatsoever.
- e) Bids complete in all respects should reach on or before the BID DUE DATE AND TIME. Fax / Telegraphic/ E-Mail bids shall be rejected.
- f) The bid shall be liable for rejection in case of change of the proposed manufacturer after submission of bid.
- g) In absence of requisite documents requested by AGL in this Tender, AGL reserves the right to reject the bid without making any reference, what so ever, to the bidder.
- h) At any time prior to the bid due date, Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bid documents, by issuing corrigendum.
- i) Any corrigendum thus issued shall be part of the Bid documents and shall be notified in writing by email to all prospective bidders, who have received the Bid documents. Prospective bidders shall promptly acknowledge receipt of each corrigendum by email to the Purchaser.
- j) The Purchaser may, at its discretion, extend the bid due date in order to allow prospective bidders, a reasonable time to furnish their most competitive bid taking into account the amendments issued.
- k) Any bid received by the Purchaser after the deadline for submission of bid will be declared "Late" and rejected and may be returned unopened to the bidder at the sole discretion of the Purchaser.
- l) During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- m) The Bidder whose bid is found substantially responsive shall be invited to attend the opening of price bid. Such bidders may be required to attend the price bid opening at a short notice. The place, date and time of price bid opening will be informed to all such Bidders. The Bidders' representatives who are present shall sign a register evidencing their attendance.
- n) **ARITHMETIC CORRECTIONS**
 - I. The bids will be checked for any arithmetical errors as follows if any, will be rectified on the following basis:
 - II. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected;
 - III. If there is a discrepancy between words and figures, the amount in words will prevail;
 - IV. If the bidder does not accept the correction of errors, its bid will be rejected and the bid security will be forfeited.

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- o) Quotation received after the due date and time, are liable to be rejected. Quotations through Email / Telex / Fax / Photocopied are not acceptable.
- p) Bidders must abide to follow all statutory norms and regulations & labor laws and comply with all as applicable.
- q) Guaranty / Warranty certificate for all supplied items to be provided by the bidder.
- r) After verification of the received final product, if any item found faulty or defective than the same will have to be replaced by the bidder without any additional cost implications.

Please submit your most competitive **Quotation in Sealed Envelope** complete with above details in Schedule of Rates (SOR) attached as Annexure-1 latest by **02.05.2026 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

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



(Annexure-1)				
SCHEDULE OF RATES				
SCHEDULE OF RATES - (SOR)				
Sr. No.	ITEM DESCRIPTION	Quantity (In Nos)	Unit Rate (Excluding Taxes)	
			INR	INR
A	B	C	D	E = D X C
1	Supply of Multi Gas Detector Draeger Make X-am 5000 (any type of Odorant used in Natural Gas and Oxygen) with Sensor, charger and other necessary accessor for measuring Odorant and Oxygen including Packaging and Delivery at Site / Store as per Scope of Work & Technical Specifications in RFQ	4 Nos.		
TOTAL AMOUNT (Excluding GST) (In Words) Rs.				
Applicable GST in Percentage:				
Note- Rates quoted should be inclusive of all incidental charges such as Packaging and Forwarding , Transportation & Delivery at AGL's Site/Warehouse including Loading and Unloading etc.				

Name of Bidder :

Authorised Signatory Name :

Mobile No. :

Email id :

Seal and Sign :