



अवंतिका गैस लिमिटेड
AAVANTIKA GAS LIMITED
A Joint Venture Company of GAIL & HPCL

Expression of Interest for DPNG Last Mile Connectivity (LMC) Work

NOTICE INVITING EXPRESSION OF INTEREST (EOI)

Date: 24.06.2026

Reference No.: AGL/EXPRESSION OF INTEREST (EOI)/538/LMC D-PNG WORKS/26-27

Aavantika Gas Limited invites offers through Expression of Interest (EOI) for submitting their proposal for execution of Last Mile Connectivity (LMC) Work pertaining to Domestic PNG connections in the Geographical Areas of Indore (Including Ujjain and Pithampur) and Gwalior GA of Madhya Pradesh.

EOI Details:

1. Aavantika Gas Limited is interested to expediting the project of LMC work by awarding work to Contractors (working directly for Telecom/Hydrocarbon/Other CGDs/Govt agencies like Municipal corporation, Water Works, PWD etc).

Lot	Geographical Area	Scope per Contractor	Estimated Value per Contractor	No. of Contractors
Lot-1	Indore GA (including Ujjain)	250 Nos. of LMC D-PNG connections	₹25.00 Lakhs	12 Nos.
Lot-2	Gwalior GA	250 Nos. of LMC D-PNG connections	₹25.00 Lakhs	4 Nos.

2. EOI Schedule shall be as under:

a) Query Period: 25.06.2026 (From 12:00 Hrs) to 02.07.2026 (Up to 16:00 Hrs).

b) Physical Pre-Bid Meeting Date & Time : 29.06.2026

c) **Last Date/Time for Submission of EOI: 10.07.2026 (Up to 16:00 Hrs).**

d) **EMD & Tender Fee: Rs. 59,000 (in form of DD or BG or NEFT)**

The bid security shall be in the form of Demand Draft or Bank Guarantee or NEFT in favour of Aavantika Gas Limited, Indore (India), valid for 2 months in excess of bid validity period i.e. for 04 months.

Bidders registered with NSIC/MSME under its single point registration scheme are exempted from furnishing Bid Security. NSIC / MSME certificate (updated & valid as on due date of submission to be submitted) shall be duly attested by CHARTERED ACCOUNTANT (CA) AND NOTARY PUBLIC WITH LEGIBLE STAMP.

Bank details for BG/NEFT/LC (SFMS) receiving through SFMS:

Bank Name: ICICI Bank Limited, Bank IFSC: ICIC0000041, Bank A/c No.: 004105013583

Bank Address: ICICI BANK LTD, MALAV PARISAR, 4 CHOTI KHAJRANI, A.B. ROAD. INDORE 452008 (M.P), INDORE.

3. EOI can be downloaded from the website www.aglonline.net within the above-mentioned period. Any amendment, clarification, corrigendum w.r.t. EOI will be hosted on www.aglonline.net. Applicants should regularly visit this website to keep themselves updated. Any query related to EOI may be submitted online only at Email ID cp@aglonline.net mentioning Reference No. in Subject line.
4. The completely filled Signed and Stamped EOI, along with requisite documents, is to be submitted **physically in sealed envelope** by Applicant to "Department - Contracts and Procurement, Aavantika Gas Limited, 2nd Floor, B Block, NRK Business Park, Vijay Nagar Square, Indore (Madhya Pradesh)" **or through email** at cp@aglonline.net mentioning Reference No. in Subject line.



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5. EOI, complete in all respect, shall be opened and evaluated by Aavantika Gas Limited and the Applicant shall be informed accordingly on time to time basis.
6. Aavantika Gas Limited will not be responsible for any cost or expenses incurred by the Applicants in connection with preparation or delivery of EOI.
7. This Notice inviting EOI neither confirms the right nor an expectation on any party to participate in the proposed EOI. Aavantika Gas Limited reserves the right to accept or reject, any or all EOIs received at its absolute discretion without assigning any reason whatsoever.

1. INTRODUCTION

Aavantika Gas Limited [Joint Venture of GAIL (India) Ltd. and HPCL] is in the business of supplying PNG/CNG in Geographical Areas (GA) of Indore, Ujjain and Gwalior (Madhya Pradesh). Further, as a part of its expansion efforts are being made by Aavantika Gas Limited to increase the maximum number of Domestic Connection year on year for supply of Natural gas through Last Mile Connectivity (LMC) Work and Associated MDPE Pipeline Laying Work.

Aavantika Gas Limited is interested to expediting the project of LMC work by awarding work to Contractors (working directly for Telecom/Hydrocarbon/Other CGDs/Govt agencies like Municipal corporation, Water Works, PWD etc).

Lot	Geographical Area	Scope per Contractor	Estimated Value per Contractor	No. of Contractors
Lot-1	Indore GA (including Ujjain)	250 Nos. of LMC D-PNG connections	₹25.00 Lakhs	12 Nos.
Lot-2	Gwalior GA	250 Nos. of LMC D-PNG connections	₹25.00 Lakhs	4 Nos.

2. TECHNICAL QUALIFYING CRITERIA:

The Bidder must have executed work related to plumbing/piping/OFC or any pipeline laying for Telecom/Hydrocarbon/Other CGDs/Govt agencies like Municipal corporation, Water Works, PWD etc. having minimum value of Rs 14.75 Lakhs in India in last 5 years to be reckoned from the last date of EOI submission.

3. SUPPORTING DOCUMENTS & SPECIAL CONDITIONS:

- a) Bidder has to submit a copy of Work Order / Letter of Award / Letter of Acceptance/ Payment advice/ Invoice raised (executed within last 5 years reckoned from the bid due date) AND its Completion Certificate issued by the Contractor/ Client. The Completion Certificate / Letter of Satisfactory Performance should have cross reference to the award order indicating the type of work executed. In the absence of requisite documents, AGL reserves the right to reject the EOI without referring to the Contractor
- b) In respect of Technical Criteria above, in case of a Running Contract, bidder can furnish confirmation from client in the form of Provisional Completion Certificate towards the Executed Quantity of no. of connections as on EOI due date.
- c) Contractors who are currently associated with AGL pertaining to similar work, their bid/EOI will NOT be considered for award of work.



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- d) In case if the above-mentioned documents are not available then bidder can submit their firm's experience letter/ certificate on the letterhead of the main contractor from any CGD industry in India.
- e) The bidder shall also submit pre-Contract Integrity pact along with Technical Bid duly signed by the Contractor on each page. The pre-Contract Integrity Pact shall be stamped as applicable in the state where it is executed. Bid submitted without pre-Contract Integrity pact as per format provided in EOI shall not be considered.

4. FINANCIAL BID EVALUATION CRITERIA:

Turnover - The contractor should have achieved a minimum turnover of Rs. 14.75 Lakhs in any one of the last 3 (three) audited financial years.

Working Capital - The contractor should have achieved a minimum working capital of Rs. 2.95 Lakhs in the last audited balance sheet.

Net Worth

Net worth must be positive as per last audited financial statement.

Contractors must submit copy of financial statements including Balance Sheet and Profit & Loss account statement certified by Chartered Accountant for last three audited financial years in support of the above.

Declaration Letter/Certificate for line of credit (If the bidder's working capital is inadequate)

- i) Declaration Letter/Certificate for line of credit due to short fall of working capital shall be from single bank only. Letters from multiple banks shall not be applicable. However, banking syndicate will also be acceptable wherein a group of banks can jointly provide line of credit to the bidder.
- ii) The bank shall be required to issue the letter from declaration/certificate of line of credit on their letter head along with the contact details of the issuing authority like email id, contact number etc. The Format for certificate from Bank for Line of Credit is attached in Tender Document.

5. EVALUATION AND METHODOLOGY FOR AWARD OF WORK:

- Bidder has to quote his location preference for Indore GA, Gwalior GA;
Total Contractors to be engaged = 16 Nos
Indore GA including Ujjain (Lot-1) = 12 Nos
Gwalior GA (Lot-2) = 04 Nos
Note: Based on business exigency & inadequate EOI received for Lot-1 and/or Lot-2, GA work award finalization shall be at sole discretion of AGL.
- The Qualified Contractors will be awarded Work Order for LMC work for 250 nos. of DPNG connections having financial limit of 25 Lakhs with a completion period of Six (06) months
- In case qualified entries for more than the targeted number 16 Nos (12 Contractors for Indore GA and 04 Contractors Gwalior GA) are received then the work shall be awarded based on the annual turnover of the Contractors. For example, if 20 qualified contractors have submitted their EOI then the work shall be awarded to the first 16 Contractors in descending order of their turnover. The remaining Contractors shall be put in waiting list and work may be awarded in case any Contractor backs out at a later stage by violating accepted EOI terms and conditions.
- On successful completion of 80% of work (either in terms of value or connections) within the period of six months, repeat order may be issued to respective eligible contractors for 250



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Nos connections having completion period of six months, on the same Terms & Conditions, effective from the expiry of existing (initial) contract.

- All terms and conditions other than specified in this EOI shall remain applicable in reference to e-Tender AGL/Head Office/Contract and Purchase/8/25-26/ET/8 [MDPE LAYING AND LMC] dated 22.08.2025 regarding Last Mile Connectivity (LMC) Work for D-PNG Connection at Indore GA including Ujjain & Pithampur and Gwalior GA
- Special Condition :** Initial order will be awarded to eligible bidders having financial limit of Rs 25 Lakhs (Excluding applicable GST). A performance evaluation will be conducted at the end of three (03) months; if the progress is found unsatisfactory, defined as achieving below 20% of the total connections awarded, CPBG shall be forfeited, and EIC reserves the right to short close the tender.

6. COMPLETION PERIOD:

Contract Period shall be Six (06) Months from the date of award including mobilization period.

7. SCOPE OF WORK:

All terms & conditions (pertaining to Techno-Commercial execution of work) shall be in line with the recent AGL E – Tender no. AGL/Head Office/Contract and Purchase/8/25-26/ET/8 [MDPE LAYING AND LMC] dated 22.08.2025.

8. PERFORMANCE BANK GUARANTEE:

Within 15 days from the award of LOI / Order, the Bidder shall furnish Performance Guarantee in the form of Bank Guarantee to the AGL, for an amount equivalent to 10% of Contract Order value (Excluding taxes & duties). The Contract Performance Bank Guarantee shall be valid for a period of Three (3) Months beyond the expiry of Contract including the defect liability period.

9. PENALTY:

All Penalties related to LMC of I&C Connections shall be as per e-Tender AGL/Head Office/Contract and Purchase/8/25-26/ET/8 [MDPE LAYING AND LMC] dated 22.08.2025 regarding Last Mile Connectivity (LMC) Work for D-PNG Connection at Indore GA including Ujjain & Pithampur and Gwalior GA.

Timeline for completion of assigned work shall be as per below –

Sr. No.	Work Description		Completion Time
1	MDPE Laying	Laying & commissioning (all sizes length up to 2 Kms) (timeline includes availing required permission)	3 months from the date of work assignment Note: For every additional 1 kms length completion time shall be increased by 10 days
2	DPNG	Front assignment to RFC & updating on portal	35 days from front assignment date
3	DPNG	RFC to Conversion	21 Days from the date of RFC
4	DPNG	Updating Conversion report on portal	7 Days from the date of conversion

Penalty for delay:



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- 1) **For MDPE work (including unattended MDPE Laying)** - 0.5% of the individual work value per week delay or part thereof, up to maximum of 5% of the individual work value
- 2) **For front to RFC work (including unattended Connections)** – 0.5% of the individual work value per week delay or part thereof up to maximum 5% of the individual work value
- 3) **RFC to Conversion -**
In case of delay in conversion and update in Portal by Contractor for more than 3 weeks from RFC date and fails to submit Customer Consent Form duly signed by Customer and approved by AGL Engineer then penalty @ 0.5 SCM per day at prevailing PNG Rates will be imposed and recovered from Contractor bills. The penalty will be applicable in slab of 10 days. For example: the delay of 1 to 10 days will attract penalty for 10 days' gas charges, 11 to 20 days' penalty of 20 days' gas charges shall be imposed and so on....
- 4) **Delay in submission of conversion report and update in portal –**
In case conversion has been done by Contractor but conversion report is not submitted and Portal is not updated by Contractor within 7 days of conversion, then penalty @ 0.5 SCM per day at prevailing PNG Rates will be imposed and recovered from Contractor bills. The penalty will be applicable in slab of 10 days. For example: the delay of 1 to 10 days will attract penalty for 10 days' gas charges (@0.5 SCM per day), 11 to 20 days' penalty of 20 days' gas charges shall be imposed and so on....
Penalty for Unaccountable Meters: In addition to the existing material recovery, penalty of Rs. 5000/- per unaccountable (lost) meter shall be levied
- 5) **The maximum PRS applicable to Contractor shall be 5% of the total Contract Value**

PENALTIES:

PENALTY FOR POOR WORKMANSHIP BY PROJECT CONTRACTOR (ARC/LMC) WHICH IS FOUND BY AGL O&M DURING DEFECT LIABILITY PERIOD (12 months from date of commissioning) *(same as per earlier e-tender with minor changes highlighted in bold and underlined)*

Once project contractor has charged/commissioned pipeline & handed over to AGL O&M Team, then AGL O&M team will do their daily, weekly and monthly inspection as per their schedule. ARC tender Vol I-II SCC clause no 32 has been modified as under:

AGL O&M team will inspect the newly charged pipeline as per their schedule of inspection and will pre intimate before inspection to project department at least one day in advance. Project department to further inform same to relevant Project executing contractor.

If O&M department finds any defect in the job done by project contractor due to failure of fitting / poor workmanship (excluding third party damage) during the Defect Liability Period (12 months from date of commissioning), then AGL O&M team will inform AGL project EIC/AGL Finance through email with complete report. AGL project EIC will impose fine as one-time charge to project contractor who has carried out the job. Penalty/fine per each failure is proposed as follows:

In order to Recover the cost of repair & notional gas loss due to failure of fitting during Defect liability period, Penalty shall be imposed on project contractor as follows-

- a) For the leakage found (because of failure of fitting & poor workmanship excluding third party damage) in 125mm Dia MDPE joint within defect liability period, EIC will impose a one-time fine of Rupees 1,00,000/- per failed joint on project contractor.
- b) For the leakage found (because of failure of fitting & poor workmanship excluding third party damage) in 63mm Dia MDPE joint within defect liability period, EIC will impose a one-time fine of Rupees 80,000/- per failed joint on project contractor.
- c) For the leakage found (because of failure of fitting & poor workmanship excluding third party damage) in 32mm Dia MDPE joint within defect liability period, EIC will impose a one-time fine of Rupees 60,000/- per failed joint on project contractor.
- d) For the leakage found (because of failure of fitting & poor workmanship excluding third party damage) in 20mm Dia MDPE joint within defect liability period, EIC will impose a one-time fine of



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Rupees 40,000/- per failed joint on project contractor.

- e) For the leakage found (because of failure of fitting & poor workmanship) in GI / welded pipe joint **before regulator piece** (except regulator inlet) within defect liability period, EIC will impose a one-time fine of Rupees 20,000/- per failed joint on project contractor.
- f) For the leakage found (because of failure of fitting & poor workmanship) in GI / welded pipe joint **after regulator piece** (except regulator outlet) within defect liability period, EIC will impose a one-time fine of Rupees 10,000/- per failed joint on project contractor.
- g) **For Leakages detected at Regulator Inlet & Outlet, EIC will impose a lumpsum fine of Rupees 1000/- per instance on project contractor.**
- h) For poor workmanship instances not covered in above points (a to g), penalty of Rs. 5000/- to be levied for each instance.

Note: The above mentioned penalties specified at shall be in addition to PRS

10. PAYMENT TERMS:

PE AND RELATED WORK

- 70% on completion of laying, Jointing, flushing, testing work and submission of graphs and As-Built drawing, claimed quantity/length must be tested and in continuation from the identified gas source (This payment terms is only applicable where Gas source is not available at commissioning/zero-point)
 - 20 % on commissioning work and submission of graphs, As-built drawings & HOTO (If applicable)
 - 5% on completion of entire awarded work as per scope of due reconciliation of material by project department and submission of all documents as per contract
 - 5% on Contract Closure along with Contract account reconciliation statement & No Dues/No Claim confirmation from F&A/Project department
- Note – Where Gas source is available at commissioning/zero-point bidder has to claim 90% (70 % + 20 %) payment as per aforementioned terms & conditions

GI AND RELATED WORK

- 90% on conversion of appliance/burner and updating of connections on portal.
- 5% on completion of entire awarded work as per scope of Tender and submission of No Dues/No Claim Certificate from vendor and after due reconciliation of material by project department and submission of all documents as per contract and reconciliation of material.
- 5% on Contract Closure along with Contract account reconciliation statement & No Dues/No Claim confirmation from F&A/Project department.

OTHER WORKS (NOT COVERED ABOVE)

- 90% progressively on completion of individual item work on pro-rata basis as certified in monthly progress bill.
- 5% on completion of entire awarded work as per scope of Tender and submission of No Dues/No Claim Certificate from vendor and after due reconciliation of material by project department and submission of all documents as per contract and reconciliation of material.
- 5% on Contract Closure along with Contract account reconciliation statement & No Dues/No Claim confirmation from F&A/Project department.

LIAISON WORK

- 90% on completion of Laying & Testing
- 10% on contract closure

Note: Liaisoning Amount shall be paid only for the actual length laid by vendor and not the length stated in the permission; However, the Liaisoning amount paid shall not be more than the quantity for which permission is acquired. NOC & BG from concerned statutory authority to be acquired & released as per AGLs requirement.

PAYMENT METHODOLOGY



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The contractor shall preferably raise invoices on **monthly** basis for works carried out **and uploaded on Portal**, duly certified by Engineer- in-Charge. The contractor to ensure that the invoices of completed work should be raised & duly certified by Engineer-in-charge on monthly basis.

The payments to the Contractor will be released within a period of 15 working days from the date of receipt of the correct invoice duly certified by EIC subject to meeting payment conditions as per the terms and conditions of the Contract.

11. SELECTION PROCESS:

- All applications/EOIs received shall be evaluated against the Eligibility Criteria mentioned in this EOI document. On evaluation, if required, a techno-commercial query may be sent to the applicant seeking clarification / required documents in support of the qualification criteria.
- Selection of applicant(s) shall be based on the EOI proposal submitted by the applicant and shall be evaluated on Eligibility Criteria.
- AGL reserves the right to discontinue the process at any point of time without assigning any reasons. Further, AGL has the sole discretion to qualify or accept the EOI and reject the proposal without assigning any reason whatsoever.
- Successful applicant (s) shall be informed separately by AGL through Letter of Intent (LOI) regarding their selection along with the terms and conditions stipulated in order regarding award of work.

12. TERMS AND CONDITIONS:

All terms and conditions other than specified in this EOI shall remain applicable in reference to e-Tender No. AGL/Head Office/Contract and Purchase/8/25-26/ET/8 [MDPE LAYING AND LMC] dated 22.08.2025.



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ANNEXURE-1

FORMAT FOR SUBMISSION OF EXPRESSION OF INTEREST (EOI)

To,

Manager C&P Department
Aavantika Gas Limited
2nd Floor, B Block NRK Business Park, Vijay Nagar Square,
Indore (M.P.) 452010

Subject: Submission of Expression of Interest for execution of Last Mile Connectivity (LMC) Work at Indore GA (including Ujjain & Pithampur) & Gwalior GA

Dear Sir,

1. With reference to the EOI Ref.: **AGL/EXPRESSION OF INTEREST (EOI)/538/LMC D-PNG WORKS/26-27** and after examining the detailed EOI document, selection process published rates and other terms and conditions mentioned in the EOI document for "Last Mile Connectivity Work at Indore GA & Gwalior GA", I/We hereby offer to submit my / our Expression of Interest.
2. All documents necessary in this connection and as required in EOI are enclosed hereto. All the documents/ photocopies of the documents have been self-attested by me/us and Aavantika Gas Limited is free to reject our candidature if any of the documents/photocopies of the documents is/are found to be false or forged.
3. The information sought from me as per the EOI notice is enclosed along with other mandatory details required in the EOI to this letter.
4. I/We hereby give our **Acceptance** against your offered Schedule of Rates (SOR) in line with terms & conditions of AGL e-Tender No. AGL/Head Office/Contract and Purchase/8/25-26/ET/8 [MDPE LAYING AND LMC] dated 22.08.2025.

Name of Contractor :

Category of Application :
(Partnership Firms, Proprietorship Firms)

Contractor Address :

Contact Person Name, Designation & Contact No. :

Signature & Stamp of Authorized Signatory) :

Email Id :

GST & PAN No. :



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NO DEVIATION CONFIRMATION
(On Bidder's letter head)

Aavantika Gas Limited
202 – B, 2nd Floor, 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)



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DECLARATION (on Bidder's letter head)

Ref No.

Date:

Aavantika Gas Limited, Indore (M.P.)

We confirm that we have not been banned by any CGD Company for the tendered product/service.

SEAL AND SIGNATURE OF BIDDER

Bidder Seal & Sign:



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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

Bidder Seal & Sign:



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SCHEDULE OF RATES (SOR) INDORE GA (Including Ujjain) & GWALIOR GA			
	Description	UOM	Unit Rate
10	20 mm PE pipe: Laying at required depth followed by associated activities, in all kind of surfaces by any method in all type of soil strata following AGLs Safety Policy, subject to: a) Statutory permissions & Local Authority norms b) Getting AGLs approval for Execution schedule on submission of relevant layout drawing specifying line alignment & underground utility/services c) Uncoiling & stringing of pipes, clamping, jointing of the pipe ends/ fittings/ valves by qualified personnel using approved electro-fusion techniques as per specification d) Making the trial pits at suitable distance to establish laid pipeline network as per requirement with no additional cost, Maintaining the completed pipelines / installation for any defect / failures due to material or workmanship during defect liability period (i.e. 12 months from date of commissioning) e) Line marking and Grading of the ROU and Trenching to required depth, repairing of all damaged utilities if any, and payment of any compensation (if claimed by owner/ other utility agencies/third party) f) Lowering the pipeline in trench to required depths, filling sand (including supply of sand/soft soil) around and upto 75 mm from top of pipe, soft graded soil layer of 125 mm above layer of sand, insertion of carrier pipe inside the Casing pipe wherever required by AGL (Supply as per specification attached) and placement of warning mat over the pipeline along the complete route, padding around pipeline with suitable approved soil, backfilling with available excavated material after screening, compaction with jumping jack compactor and water at subsequent layers of 150 mm above warning mat. All tiles/ slabs/ curb stones etc removed during excavation shall be placed properly. Roads, pavements, footpaths etc. to be made motorable wherever pipeline is laid g) Restoration of area to original condition, including replanting of any uprooted trees, cleaning the area of all unserviceable materials, debris, excess earth near trenches to the designated disposal area as per instruction and complete satisfaction of local authorities /Customer/ AGL Representative h) Flushing, cleaning, Pneumatic testing, purging with nitrogen and commissioning as per specification and approved procedures with providing all tools and tackles, nitrogen, calibrated instruments, qualified manpower and other related accessories and as per the instructions of the AGL Representative i) Preparation and submission of progress reports, as built drawings, crossings details, graphs and deviation statements before commissioning of pipelines. Handing over the completed works to operation, returning of all surplus material, reconciliation of free issue material area wise and obtaining NOC from concern authority, initiation of Contract Closure j) Payment for only linear measurement will be paid as per SOR. No payment for vertical pipe will be paid k) Payment for Restoration shall be paid under seperate SOR Free Issue Material: MDPE pipes, PE Stop Off Valve Material in Contractor's scope: PE-Electrofusion Fittings, Warning Tapes, Safety related material etc. Note: Material handling should be through Authorized personnel only, who will be responsible for receiving, loading, transportation, unloading, proper storing & stacking and availing Insurance cover as required	M	₹ 312.56



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20	32 mm PE pipe <i>Please refer to SOR Line Item No. 10 for the detailed scope of work</i>	M	₹ 345.49
30	HDPE casing size 90 mm Supply and Installation of HDPE Casing Pipe having minimum specifications as (PE 100, SDR 21, PN6 Grade) Casing/Carrier Pipe Installation/laying by any method as specified in available permission or as per AGL Representative directives. For Casing Pipe: Payment shall be done on actual installed/laid length For Carrier Pipe: Payment shall be done on aforementioned main line laying rate	M	₹ 908.32
40	Supply and Installation HDPE Sleeve of Dia 32/40 mm or above having minimum technical specifications as (PE 100, SDR 17, PN-6) as a protective sleeve to the 20/32 mm MDPE carrier pipe at GC work till the carrier pipe top cover become 1.0 mtr.	M	₹ 31.34
50	Laying of 20 mm Service Lines UPTO 08 METERS in Gasified/Charged O&M AREA Taking tap off from existing charged line and laying of Service line (20 mm Dia.) up to TF including supply of all necessary PE fittings, TF, GI sleeves, construction of Pedestal /TF guard/ Crimp guard, Warning mats etc & Liaisoning charges Note: No separate liaison amount will be payable other than this SOR item a) In case if more than one TF is installed from the same tapping point / pit, it will be considered for payment. However, this SOR shall not be applicable for laying of service line and installation of TFs in Multi Storied Buildings b) The work for excavation at the Saddle point will be payable under separate SOR c) Restoration of both the pits (saddle & TF side) will be payable under separate SOR d) Supply & Installation of HDPE Casing will be payable under separate SOR e) Additional MDPE length above 8 Meters shall be payable under separate SOR Line Item No. 10	NOS	₹ 3,797.68
60	TF installation at fresh/ uncharged area PROJECT AREA a) Supply & Installation of all PE fittings, TF, GI sleeves, Warning mats, construction of Pedestal /TF guard/Crimp guard etc b) 20/32mm MDPE Laying will be payable under separate SOR c) No separate payment shall be done for excavation at the Tee point for domestic connection d) Restoration charges for both the pits (saddle & TF side) will be payable under separate SOR e) Supply & Installation of HDPE Casing will be payable under separate SOR f) No Separate amount shall be paid for liaising for laying 20mm	NOS	₹ 559.10
70	Removing and Restoration of Built-up Surfaces a) Restoration to the original condition till satisfaction of AGL Representative/Local Authority/Customer/Builders/Land Owner, while breaking of the hard surfaces of roads covering Asphalt, Metal, Cement Concrete, Bituminous, Tiles, Slabs, Blocks, Curb stones, Footpath, Brick setting/ channels etc including supply of the approved quality material required as per AGL/Local authorities norms b) Obtaining NOC from concerned Local Authorities, Land owners, designated TPI agencies, Housing Societies etc	M	₹ 551.68
80	Breaking & Restoration of the Hard Surfaces of roads having thickness above 6" (SOR 160 will not be applicable in this case)	M3	₹ 7,355.58
90	Excavation of Hard rock surfaces, wherever hard rock of single piece is encountered exceeding 1.5 meters in length as confirmed by EIC, and is removable by pneumatic chisel / drill	M3	₹ 3,343.48



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100	Excavation of surfaces having Soft rock / Murrum	M3	₹ 724.42
110	Excavation of pit for Hook up/Saddling of Exiting Charged line at PIPELINE DEPTH UPTO 1.5 Meters	M3	₹ 575.43
120	Excavation of pit for Hook up/Saddling of Exiting Charged line at PIPELINE DEPTH FROM 1.5 Meters to 02 Meters	M3	₹ 623.58
130	Excavation of pit for Hook up/Saddling of Exiting Charged line at PIPELINE DEPTH ABOVE 2.0 Meters	M3	₹ 671.71
140	CONSTRUCTION OF VALVE CHAMBER as specified in the approved drawing, including: a) Installation, Testing & Commissioning of PE VALVES of all sizes in the Valve Chamber b) Electrofusion Jointing / Tie-in with the main Pipeline c) Pre-cast Chamber COVER conforming to M 35 strength d) Chamber walls to be prepared by SHORING to prevent collapse of structure during excavation, alteration or repair e) Supply of SAND which is to be appropriately filled in the valve chamber	NOS	₹ 17,831.93
150	Supply & Installation of RCC Route Markers at distance of every 50 Meters (approx), as per the attached drawings, along the route including: a) All associated civil works such as excavation and construction in all types of soils, grouting with concrete, clearing , supply and application of approved color and quality of primer and paint, stencil letter cutting of numbers, direction, chainage etc b) Restoration of area to original condition Note: Markers are also required to be installed at all T points of pipeline, End point of pipeline, both ends at every road crossing, & as per AGL Representative directives	NOS	₹ 557.25
160	Supply & Installation of Pole Markers with Foundation at distance of every 200 Metes (approx), as per approved drawing, along the route including: a) All associated civil works such as excavation and construction in all types of Soils, construction of Pedestals and Grouting with Concrete, Cleaning, Stencil Letter Cutting and Painting of Numbers, Direction, Chainage etc b) Restoration of area to original condition	NOS	₹ 3,232.04
170	Supply, Fabrication & Installation of Plate Markers without Foundation, as per approved drawing	NOS	₹ 278.62
180	CIVIL WORKS : PLAIN CEMENT CONCRETE (PCC) ; GRADE M-15 or ABOVE a) Supplying and Laying PCC works including Shuttering (if required), Leveling courses below Foundation, Substructure, Superstructure, Chambers, Cable Trench, Under Floors etc b) Rate to include cost of all Labour, Tools , Tackles, Equipment , Hiring Charges, supply of all Materials, Shuttering , Earth work in excavation and Backfilling using approved earth in all conditions with all bye works and sundry works	M3	₹ 6,774.41
190	CIVIL WORKS : REINFORCED CEMENT CONCRETE (RCC) ; GRADE M-20 or ABOVE a) Supplying and Laying reinforced of grade M-20 with 20 mm and down grade crushed stone aggregate in all types of structures like foundations, pedestals, pedestal bases, pipe supports, sleepers cable trench including construction joints, bitumen painting on surface in contact with soil, providing and fixing reinforcing steel, shuttering, inserts, finishes at all depths and heights b) Rate to include cost of all Labour, Tools, Tackles, Equipment , Hiring Charges, supply of all materials, such as minimum 43 Grade Cement including Sulphate resistant Cement for Sub structures, R/F Steel, Inserts, Bolts, Conduits, Bitumen, other minor Construction Materials, Shuttering tanging, Earth work in excavation	M3	₹ 9,031.76



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	and Backfilling using serviceable earth in all conditions, Shorting bailing and pumping out water, Testing of concrete, Curing etc will all be works and sundry works		
200	Liaisoning and Permission Work: From Statutory Authorities like Municipal Corporation/Development Authority/PWD/MPRDC/MPIDC etc. a) Preparation of drawings for submitting application through EIC/AGL Representative to Statutory Authorities like Municipal Corporation/Development Authority/PWD/MPRDC/MPIDC etc. for acquiring Demand Note b) Charges as specified in Demand Note will be duly paid by AGL c) After job completion, getting NOC and BG return from Authorities (only if instructed to do so) Note: Payment shall be made towards the actual length laid but not more than permission length.	M	₹ 55.10
210	Liaisoning and Permission Work: It includes Liaisoning with local authorities for laying pipe of 32mm dia and above, where written permissions are not available Note: <i>This SOR will be applicable for all pipe sizes and areas where there is some validity related issues for earlier received permissions OR at places where Laying work has already been carried out and only few areas are pending for laying</i>	M	₹ 27.55
220	Liaisoning and obtaining NOC from House Owners/Housing Societies a) It includes liaisoning from House Owners/Housing Societies Job for getting NOC after completion of work b) Applicable for MDPE laying (32mm & above) ONLY INSIDE Housing Societies (closed campus) / Multi storied building Societies	M	₹ 24.07
230	SUPPLY & INSTALLATION OF GI Pipe: HALF (1/2") INCH NB Threaded after Isolation Valve of Regulator piece: a) Supply and Installation of "C" Class GI Service Pipes with GI Fittings including elbow, Tees, Cross, Union, Socket Reducer, Nipple, End Cap, End plug, Isolation Valves, Appliance Valve and other necessary fittings, etc to be connected through NPT Threading & painting as specified b) Supply & Fixing of approved make Clamps, Dowell Plugs with SS screws, Grout material, suitable Thread Sealant i.e. Teflon Tape/ Lock tight, drilling of holes through tiles/wood/marble/Granite etc. Jointing of PE to aboveground service GI pipes, Testing, Purging and Commissioning of the complete installation, submission of as built drawing for PE line (plotting service line in main network line) and isometric drawing of GI installation c) Preparation and approval of Sketches, Execution procedures & schedules, Finalization of optimum route from TF to Meter Inlet with consent of customer, Drilling of holes through walls with proper heavy-duty Hammer, Drill Machine, Tools & Tackles, Safety Harness Belt (as per site requirement) of approved quality and consumables required to execute the work in an efficient manner using proper sealant/ grout material & colours to match original, replacement of damages during drilling, restoring the area to original condition to the satisfaction of Consumer & AGL-Representative d) Any other activity not covered explicitly above, however required for satisfactory completion/ safety/ statutory/ maintenance of works shall also be covered under scope of work and has to be completed by contractor within specified schedule at no extra cost to AGL	M	₹ 397.58



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240	SUPPLY & INSTALLATION OF GI Pipe: HALF (1/2") INCH NB WELDED after Isolation Valve of Regulator piece (Forged Fittings) Note: Please refer to SOR Line Item No. 230 for the detailed scope of work	M	₹ 549.28
250	SUPPLY & INSTALLATION OF GI Pipe: HALF (1/2") INCH NB (REGULATOR PIECE) including Isolation Valve Note: Please refer to SOR Line Item No. 230 for the detailed scope of work	M	₹ 533.58
260	SUPPLY & INSTALLATION OF GI Pipe: THREE-FOURTH (3/4") INCH NB Threaded (includes installation of Isolation valve & Regulator) Note: Please refer to SOR Line Item No. 230 for the detailed scope of work corresponding to (3/4") GI work execution	M	₹ 428.96
270	SUPPLY & INSTALLATION OF GI Pipe: THREE-FOURTH (3/4") INCH NB WELDED after Isolation Valve (Forged Fittings) Note: Please refer to SOR Line Item No. 230 for the detailed scope of work corresponding to (3/4") GI work execution	M	₹ 680.07
280	SUPPLY & INSTALLATION OF GI Pipe: ONE (01") INCH NB Threaded/WELDED (Forged Fittings) Note: Please refer to SOR Line Item No. 230 for the detailed scope of work corresponding to (01") GI work execution	M	₹ 779.47
290	Supply and installation of 1/2" GI pipe from existing charged Riser/Lateral/Approach (up to 4 meters after lateral isolation valve up to appliance) including installation of meter, meter regulator (if required) a) Rates to include supply of Pipe, Fittings, Isolation Valves (Lateral, Meter & Appliance) & any other material required for execution of work such as Testing, Purging & Commissioning up to the Appliance b) Site Coordination / Liaison with Housing Societies (if any) is included in the rates c) Additional quantity above 4 Meters (GI + Cu) shall be payable only in case if cumulative length exceeds 4 m. Note: Additional length of (GI / Cu) (>4 Meters) shall be paid under separate SOR Line Item No. 230, which is to be referred for the detailed scope of work corresponding to (1/2") GI work execution	NOS	₹ 3,632.03
300	Supply and Installation of Copper Service Pipe (12 mm dia X 0.6 mm Thick) as per BS EN 1057 including Supply of Copper Fittings and GI Appliance Valve, Elbow, Tees, Cross, Socket, Reducer, End Cap, End Plug, Disconnect Union, Adopter for Appliance Valves, all Soldering consumables, Flux application and all other requisite fittings to complete the work Note: Please refer to SOR Line Item No. 230 for the detailed scope of work corresponding to aforesaid Copper service pipe work execution	M	₹ 363.04
310	Installation of Meter & Regulator with associated Inlet and Outlet Connections/Fittings including Meter Adaptors, Regulator Inlet/Outlet Connection Fittings, Supply & fixing of approved Meter Brackets, Isolation Valve and other supports by proper Scaffolding/Grouting, Restoring the area to original condition as per complete satisfaction of consumer and AGL representative a) Meter Inlet can be connected with Meter Adaptor for Domestic Meter Installation b) All GI/Brass Fittings must have National Pipe Thread (NPT)	NOS	₹ 575.43
320	Conversion of Domestic Appliance : BURNER a) Conversion of all types of LPG (or other) kitchen appliances to NG based appliances including Supply of Rubber Tube, Changing of Nozzles, Jets and associated controls for Domestic / Commercial customers & imported appliances with proper tools & tackles b) Cleaning and performing minor Maintenance, Greasing etc of appliance, Testing / showing performance to the customer, Signing of Joint Meter Records (JMR) and	NOS	₹ 79.52



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	instructing customer on use & safety norms, complete as per satisfaction of Owner / AGL representative		
330	Conversion of Domestic Appliance : GRILL Note: Aforementioned SOR Line Item No. 320 to be referred for the detailed scope of work	NOS	₹ 89.16
340	Conversion of Domestic Appliance : OVEN Note: Aforementioned SOR Line Item No. 320 to be referred for the detailed scope of work	NOS	₹ 89.16
350	SUPPLY & INSTALLATION of RUBBER HOSE including Hoseclamp as per Approved Vendor Make, compliant to IS 9573 (or equivalent)	NOS	₹ 75.33
360	Repair and rectification of uncharged/damaged MDPE pipe, laid by other contractor including Flushing, Testing, Commissioning of any size of Pipeline stretch and Submission of As-Built Autocad drawing for same. Note: This includes Supply of all Material & Tools Tackles which is not in scope of owner like Warning Tapes, Trial Pit excavation for pipeline rectification and other associated works Note: Fusion jointing of MDPE gas pipe line will be paid separately, as per below mentioned SOR Line Item No. 370 & 380	M	₹ 76.50
370	20 & 32 mm Dia MDPE Fusion Jointing for Pipe Line connectivity: APPLICABLE ONLY FOR SOR Line Item No. 360	NOS	₹ 96.28
380	63 & 125 mm Dia MDPE Fusion Jointing for Pipe Line connectivity: APPLICABLE ONLY FOR SOR Line Item No. 360	NOS	₹ 770.19
390	SUPPLY & INSTALLATION of Service Regulator (SR) Module with regulator cover and TF installation a) Inlet Pressure: 01 to 05 Bar b) Outlet Pressure : 100/110 Mili Bar c) Flow Capacity - 50 SCMH e) Rate is inclusive cost of foundation	NOS	₹ 32,549.50
400	SUPPLY & INSTALLATION of Meter Regulator (MR) with regulator cover and all required fittings a) Inlet Pressure: 100/110 Mili Bar b) Outlet Pressure : 21 Mili Bar	NOS	₹ 457.05
410	Repair and rectification of uncharged GI Pipe, laid by other contractor including Testing, Commissioning of any size of GI Pipe and submission of GI graph for same. This also includes Supply of all Material & Tools Tackles which is not in scope of owner like GI Clamp, SS screw, Paint touch up etc Note: Installation of New GI pipe as per site condition will be paid separately as per corresponding applicable SOR rates	M	₹ 43.59
420	HSE Compliance: Ensuring availability & adherence to Personnel Protective Equipment (PPE) and other site related Safety requirements	M	₹ 19.00
430	HSE: Arrangement & Placement of Hard Barricades at relevant WIP sites Note: Payment shall be made based on site condition assessment as follows: a) For Open Cut: Payment for the entire trench shall be made only when the whole open trench is covered by Hard Barricades b) For HDD/Molling: Payment shall be made only for covering Open Pits by hard barricades	M	₹ 19.00
Total Value of Single Contract for 250 Nos DPNG Connections			₹ 25,00,000