

 MAHARASHTRA NATURAL GAS LIMITED	CORRIGENDUM – I TO TENDER FOR ANNUAL RATE CONTRACT FOR PROCUREMENT OF CNG CAR DISPENSERS FOR CNG & CGD NETWORK OF MNGL, PUNE Bid No.: MNGL/C&P/2019-20/12
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Date: 01.07.2019

CORRIGENDUM-I TO BIDDING DOCUMENT

SUB: Corrigendum-I to Tender for Annual rate contract for procurement of CNG Car Dispensers for CNG & CGD Network of MNGL, Pune

REF: Bid Document No. MNGL/C&P/2019-20/12 dated 18.04.2019, Addendum – I dated 08.05.2019, Addendum – II dated 22.05.2019, Addendum – III dated 06.06.2019 & Addendum – IV dated 17.06.2019.

Dear Sir,

The terms and conditions of the Bidding Document stands modified to the extent indicated below and all other terms and conditions of the Bidding Document remains unaltered:

Sl. No.	Volume of Bidding Document	Section	Page No.	Clause No.	Clause Description	Additions / Deletions / Modifications
1	I of II & II of II	PRICE SCHEDULE FOR INDIAN (DOMESTIC) BIDDER & NON-INDIAN (FOREIGN) BIDDER	-	-	PRICE SCHEDULE FOR INDIAN (DOMESTIC) BIDDER & NON-INDIAN (FOREIGN) BIDDER	REVISED PRICE SCHEDULE FOR INDIAN (DOMESTIC) BIDDER & NON-INDIAN (FOREIGN) BIDDER IS ENCLOSED HEREWITH AS ANNEXURE – I. Also following Clause in included in Price Schedule: The lumpsum AMC charges excluding taxes for 5 years shall not be less than 25% of the FOT site price (i.e. Supply, Training, Erection, Testing & Commissioning) excluding taxes. The AMC charges so arrived will be paid over a period of 60 months on pro-rata basis.
5	I of II	Annexure – I to IFB	8-9	3.2	FINANCIAL	Clause No. 3.2 stands modified as follows: 3.2 Financial 3.2.1 <u>Turnover</u> The minimum annual



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**CORRIGENDUM – I TO TENDER FOR ANNUAL RATE
CONTRACT FOR PROCUREMENT OF CNG CAR
DISPENSERS FOR CNG & CGD NETWORK OF MNGL,
PUNE**

Bid No.: MNGL/C&P/2019-20/12

					<p>turnover achieved by the bidder as per their financial results in any one of the three preceding financial years i.e. 2016-17, 2017-18 and 2018-19 shall be as under: For Indian Bidder (in INR) – Rs.6.80 Crores For Foreign Bidder (in US \$) - USD 9,57,750/-</p> <p>3.2.2 <u>Net worth</u></p> <p>Net worth of the bidder should be positive as per the audited financial statement for the year 2018-19.</p> <p>3.2.3 <u>Working Capital</u></p> <p>The minimum working capital of the bidder as per the audited financial statement for year 2018-19 shall be as under:</p> <p>For Indian Bidder (in INR) – Rs.1.36 Crores For Foreign Bidder (in US \$) - USD 1,91,550/-</p> <p>Note: <i>If the bidder's working capital is inadequate, the bidder should supplement this with a letter from the bidder's bank, having net worth not less than Rs.100 Crores / US\$ 14.08 million, confirming the availability of the line of credit at least for working capital requirement (to cover the inadequacy of working capital required as above).</i></p>
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**CORRIGENDUM – I TO TENDER FOR ANNUAL RATE
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PUNE**

Bid No.: MNGL/C&P/2019-20/12

						<p>3.2.4 Bidders must submit documentary evidence such as balance sheet & Profit & Loss A/c Statement for last three audited financial years i.e. 2016-17, 2017-18 & 2018-19 in support of the above.</p> <p>Bidders for whom financial year is calendar year, shall submit financial results for year ending 2016, 2017 & 2018 instead of 2016-17, 2017-18 & 2018-19 respectively.</p> <p>If the audited financial results of the immediate preceding financial year i.e. 2018-19 / 2018 is not available, then the audited financial results of the year immediately prior to 2018-19 / 2018 i.e. 2017-18 / 2017 shall be considered for calculation of Net Worth and Working Capital and audited Financial Results of the year 2015-16, 2016-17 & 2017-18 / 2015, 2016 & 2017 shall be considered for calculation of Annual Turnover as specified at Cl. 3.2 of Financial Criteria.</p> <p>In absence of requisite documents, MNGL reserve the right to reject the bid without making any reference to the bidder.”</p>
3	I of II	SECTION I : IFB	2	VII	Due Date of Submission of Bid	Extended upto 08.07.2019, 15:00 hrs

 MAHARASHTRA NATURAL GAS LIMITED	CORRIGENDUM – I TO TENDER FOR ANNUAL RATE CONTRACT FOR PROCUREMENT OF CNG CAR DISPENSERS FOR CNG & CGD NETWORK OF MNGL, PUNE Bid No.: MNGL/C&P/2019-20/12
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4	I of II	SECTION I : IFB	2	IX	TECHNO- COMMERCIAL BID OPENING DUE DATE & TIME	Extended upto 08.07.2019 at 16:00 hrs.
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Note: This Corrigendum shall form an integral part of the bidding document and shall be signed/stamped and submitted along with the bid.

(STAMP & SIGNATURE OF BIDDER)

REVISED PRICE SCHEDULE FOR INDIAN (DOMESTIC) BIDDERS

PROJECT : CNG & CITY GAS DISTRIBUTION PROJECT AT PUNE, NASHIK &
SINDHUDURG
ITEM : CNG CAR DISPENSERS FOR CNG FILLING STATION

Tender No.: MNGL/C&P/2019-20/12 dated 18.04.2019

In Rupees

Item No.	DESCRIPTION	UNIT	QTY	Unit Price Ex-works including cost of imported raw material/ components & Customs Duty thereon, pkg/ fwd, but excluding Goods & Service Tax (GST) on finished goods	Per unit Goods & Service Tax applicable extra on Column (5)	Per Unit Freight upto Project Site by Road Including Transit Insurance	Per unit Goods & Service Tax applicable extra on Column (7)	Per Unit FOT Site (5+6+7+8)	Total FOT Project Site (4 X 9)	CIF value of Imp. Comp. per unit included in (5)	Total CIF value of Imp. Comp. per unit included (4 X 11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Design, detail engineering, manufacturing, assembly, factory testing, supply of dispenser including packaging, insurance, handling, transportation of Dispenser, loading and unloading at MNGL sites / Stores, re-transportation of the Dispenser package from the store to the actual site/station including transit insurance, documentation etc. and providing all related services including installation, integration, Factory Acceptance Test, site acceptance testing, trial run and commissioning, Comprehensive Maintenance (AMC), commissioning spares, all drawings, documents and licensed software & hardware, converters, cables etc. conforming to MR Specification No. MNGL/CNG/Dispenser/2019/01, Technical Specification for CNG Dispenser: TS No. MNGL/CNG/Dispenser/TS/01 and AMC Doc. No. MNGL/CNG/Dispenser/AMC/01 enclosed with tender										
A.	SUPPLY OF DISPENSER										
A.1.1	CAR DISPENSER FOR PUNE										
	Design, Engineering, Manufacturing and supply of CNG Car dispenser as per scope of work defined in the tender document inclusive of erection & commissioning spares (The list has to be furnished with the offer)	No.	62								
A.1.2	CAR DISPENSER FOR NASHIK										
	Design, Engineering, Manufacturing and supply of CNG Car dispenser as per scope of work defined in the tender document inclusive of erection & commissioning spares (The list has to be furnished with the offer)	No.	48								
A.1.3	CAR DISPENSER FOR SINDHUDURG										
	Design, Engineering, Manufacturing and supply of CNG Car dispenser as per scope of work defined in the tender document inclusive of erection & commissioning spares (The list has to be furnished with the offer)	No.	2								

SIGNATURE OF BIDDER

REVISED PRICE SCHEDULE FOR INDIAN (DOMESTIC) BIDDERS

PROJECT : CNG & CITY GAS DISTRIBUTION PROJECT AT PUNE, NASHIK &
SINDHUDURG
ITEM : CNG CAR DISPENSERS FOR CNG FILLING STATION

Tender No.: MNGL/C&P/2019-20/12 dated 18.04.2019

In Rupees

Item No.	DESCRIPTION	UNIT	QTY	Unit Rate	Per unit Goods & Service Tax	Per Unit Amount against Taxes, Duties, Levies, if any, Other than Goods & Service Tax	Per Unit Rate including All taxes & duties (5+6+7)	Total Amount including all taxes and duties (Rs.) (5+6+7)X 4
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
B.	SITE ACTIVITY AT PUNE							
B.1	On site Training of each Purchaser's Personnel for Max. of 3(three) days for Car dispenser	Lump-sum	1					
B.2	Erection, testing, commissioning & calibration, Performance test of dispenser as defined in the tender	No.	62					
B.3	Lump-sum Comprehensive Annual Maintenance charges of Dispenser during warranty period (first year), second year, third year, fourth year and fifth year inclusive of supply of all Consumable & Manpower and all spares covered under warranty as defined in the tender in the AMC spec. Doc. No. MNGL/CNG/Dispenser/AMC/01	No.	62					
C.	SITE ACTIVITY AT NASHIK							
C.1	On site Training of each Purchaser's Personnel for Max. of 3(three) days for Car dispenser	Lump-sum	1					
C.2	Erection, testing, commissioning & calibration, Performance test of dispenser as defined in the tender	No.	48					
C.3	Lump-sum Comprehensive Annual Maintenance charges of Dispenser during warranty period (first year), second year, third year, fourth year and fifth year inclusive of supply of all Consumable & Manpower and all spares covered under warranty as defined in the tender in the AMC spec. Doc. No. MNGL/CNG/Dispenser/AMC/01	No.	48					
D.	SITE ACTIVITY AT SINDHUDURG							
D.1	On site Training of each Purchaser's Personnel for Max. of 3(three) days for Car dispenser	Lump-sum	1					
D.2	Erection, testing, commissioning & calibration, Performance test of dispenser as defined in the tender	No.	2					
D.3	Lump-sum Comprehensive Annual Maintenance charges of Dispenser during warranty period (first year), second year, third year, fourth year and fifth year inclusive of supply of all Consumable & Manpower and all spares covered under warranty as defined in the tender in the AMC spec. Doc. No. MNGL/CNG/Dispenser/AMC/01	No.	2					

NOTE: 1. Bidder must quote for all items including sub items of price schedule (SOR). The lumpsum AMC charges excluding taxes for 5 years shall not be less than 25% of the FOT site price (i.e. Supply, Training, Erection, Testing & Commissioning) excluding taxes. The AMC charges so arrived will be paid over a period of 60 months on pro-rata basis.

2. Evaluation will be done Overall basis and order will be placed as per Annexure - I to IFB.

3. For Indian Bidder inspection shall be carried out by owner/consultant and the inspection shall be considered @0.5% of the ex-works price of the equipment for price comparison purpose.

4. Bidder shall indicate the following rates considered in the prices indicated in the price schedule above. Bidder shall note that any error in estimating these taxes & duties will be to Bidders Account

a) Goods & Service Tax @

Please indicate the break up of above GST as under:

i) CGST @ _____

ii) SGST @ _____

iii) IGST @ _____

iv) UGST @ _____

SIGNATURE OF BIDDER

REVISED PRICE SCHEDULE FOR NON INDIAN (FOREIGN) BIDDERS**PROJECT : CNG & CITY GAS DISTRIBUTION PROJECT AT PUNE, NASHIK & SINDHUDURG****Country of Origin*****ITEM : CNG CAR DISPENSERS FOR CNG FILLING STATION****Foreign Port of Loading *****Tender No.: MNGL/C&P/2019-20/12 dated 18.04.2019****Currency ***

Item No.	DESCRIPTION	UNIT	QTY	Currency	Unit Price (please indicate currency at Col 5)	Total Price		Estimated Shipping Weightage & Volume of each Item
					CIF Mumbai	CIF Mumbai (4 X 6)	Port handling, Inland Freight including transit insurance from Indian Port of unloading to projects site (In Indian Rupees)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Design, detail engineering, manufacturing, assembly, factory testing, supply of dispenser including packaging, insurance, handling, transportation of Dispenser, loading and unloading at MNGL sites / Stores, re-transportation of the Dispenser package from the store to the actual site/station including transit insurance, documentation etc. and providing all related services including installation, integration, Factory Acceptance Test, site acceptance testing, trial run and commissioning, Comprehensive Maintenance (AMC), commissioning spares, all drawings, documents and licensed software & hardware, converters, cables etc. conforming to MR Specification No. MNGL/CNG/Dispenser/2019/01, Technical Specification for CNG Dispenser: TS No. MNGL/CNG/Dispenser/TS/01 and AMC Doc. No. MNGL/CNG/Dispenser/AMC/01 enclosed with tender							
A.	SUPPLY OF DISPENSER							
A.1.1	CAR DISPENSER FOR PUNE							
	Design, Engineering, Manufacturing and supply of CNG Car dispenser as per scope of work defined in the tender document inclusive of erection & commissioning spares (The list has to be furnished with the offer)	No.	62					
A.1.2	CAR DISPENSER FOR NASHIK							
	Design, Engineering, Manufacturing and supply of CNG Car dispenser as per scope of work defined in the tender document inclusive of erection & commissioning spares (The list has to be furnished with the offer)	No.	48					
A.1.3	CAR DISPENSER FOR SINDHUDURG							
	Design, Engineering, Manufacturing and supply of CNG Car dispenser as per scope of work defined in the tender document inclusive of erection & commissioning spares (The list has to be furnished with the offer)	No.	2					
A.2	Applicable for Foreign Bidder Only:							
	Arranging Third Party Inspection agencies for witnessing inspection and testing of Car dispensers, Master Meter, Workshop and at his sub vendors' workshop as defined in TS /datasheet.	Lump-sum	1					

SIGNATURE OF BIDDER

REVISED PRICE SCHEDULE FOR NON INDIAN (FOREIGN) BIDDERS**PROJECT : CNG & CITY GAS DISTRIBUTION PROJECT AT PUNE, NASHIK & SINDHUDURG****Country of Origin*****ITEM : CNG CAR DISPENSERS FOR CNG FILLING STATION****Foreign Port of Loading *****Tender No.: MNGL/C&P/2019-20/12 dated 18.04.2019****Currency ***

Item No.	Description	Unit	Qty	Unit Rate	Per unit Goods & Service Tax	Per Unit Amount against Taxes, Duties, Levies, if any, Other than Goods & Service Tax	Per Unit Rate including All taxes & duties (5+6+7)	Total Amount including all taxes and duties (Rs.) (5+6+7)X 4
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
B.	SITE ACTIVITY AT PUNE							
B.1	On site Training of each Purchaser's Personnel for Max. of 3(three) days for Car dispenser	Lump-sum	1					
B.2	Erection, testing, commissioning & calibration, Performance test of dispenser as defined in the tender	No.	62					
B.3	Lump-sum Comprehensive Annual Maintenance charges of Dispenser during warranty period (first year), second year, third year, fourth year and fifth year inclusive of supply of all Consumable & Manpower and all spares covered under warranty as defined in the tender in the AMC spec. Doc. No. MNGL/CNG/Dispenser/AMC/01	No.	62					
C.	SITE ACTIVITY AT NASHIK							
C.1	On site Training of each Purchaser's Personnel for Max. of 3(three) days for Car dispenser	Lump-sum	1					
C.2	Erection, testing, commissioning & calibration, Performance test of dispenser as defined in the tender	No.	48					
C.3	Lump-sum Comprehensive Annual Maintenance charges of Dispenser during warranty period (first year), second year, third year, fourth year and fifth year inclusive of supply of all Consumable & Manpower and all spares covered under warranty as defined in the tender in the AMC spec. Doc. No. MNGL/CNG/Dispenser/AMC/01	No.	48					
D.	SITE ACTIVITY AT SINDHUDURG							
D.1	On site Training of each Purchaser's Personnel for Max. of 3(three) days for Car dispenser	Lump-sum	1					
D.2	Erection, testing, commissioning & calibration, Performance test of dispenser as defined in the tender	No.	2					
D.3	Lump-sum Comprehensive Annual Maintenance charges of Dispenser during warranty period (first year), second year, third year, fourth year and fifth year inclusive of supply of all Consumable & Manpower and all spares covered under warranty as defined in the tender in the AMC spec. Doc. No. MNGL/CNG/Dispenser/AMC/01	No.	2					

NOTE:

- Bidder must quote for all items including sub items of price schedule (SOR). The lumpsum AMC charges excluding taxes for 5 years shall not be less than 25% of the FOT site price (i.e. Supply, Training, Erection, Testing & Commissioning) excluding taxes. The AMC charges so arrived will be paid over a period of 60 months on pro-rata basis.
- Evaluation will be done Overall basis and order will be placed as per Annexure - I to IFB.
- Bidder shall indicate the following rates considered in the prices indicated in the price schedule above. Bidder shall note that any error in estimating these taxes & duties will be to Bidders Account
 - Goods & Service Tax @ _____ in India
 - Indian Agent commission already included in (CIF) prices in terms of %age of CIF price for respective items
 - Information mark (*) shall also be furnished by the bidder.
- In case Bidder intends to include any of the sub item as Indian Supplies, bidder can use price break up columns as provided in SOR for Indian Bidder. Bidder to indicate all taxes & duties.

SIGNATURE OF BIDDER