

TENDER FOR ANNUAL RATE CONTRACT FOR EXECUTION OF COMPOSITE WORKS (MECHANICAL & ELECTRICAL) FOR CNG STATIONS AT KOLHAPUR GA

TENDER NO. HOGPL/2025-26/C&P/030 DATE: 26.12.2025

Sl. No.	Ref Clause No.	Ref Clause Description	Bidders Query	HOGPL Reply
1	General Query		Kindly share the SLD (Single Line Diagram) drawing in a clearly visible and readable format at the earliest, so that we can review the details properly.	Refer Corrigendum 1
2	SECTION - I INVITATION FOR BIDS (IFB) 7.0 DETAILS OF BID DOCUMENTS	Bid Submission date and time :09.01.2026 up to 1430 Hrs IST	We are writing to request a brief time extension for the submission of our TENDER FOR ANNUAL RATE CONTRACT FOR EXECUTION OF COMPOSITE WORKS (MECHANICAL & ELECTRICAL) FOR CNG STATIONS AT KOLHAPUR GA. Due to unforeseen circumstances, we require an additional 10-15 days to ensure the quality and accuracy of our proposal. We remain fully committed to participating in this opportunity and believe that the extension will enable us to present a stronger submission.	Refer Corrigendum 1
3	Portal Query		In tender document it is mentioned that, EMD is not applicable for MSE's and to submit Udyam certificates instead of EMD (Clause 9.8 & 9.9 of commercial section). But on tender portal it is not being processed further at EMD submission page.	Bidder may contact at helpline no of Bidder to submit the bid document on E tender portal: https://petroleum.ewizard.in/ .
4	SECTION - I INVITATION FOR BIDS (IFB) 8.0 BIDDER EVALUATION CRITERIA (BEC)	<p>Documentary evidence to be submitted by bidder.</p> <p>I. Completion certificate issued by client: Details of PO/WO/contract agreement, date of commencement, total order value, Value of work executed etc. have to be clearly mentioned in completion certificate.</p> <p>II. Purchase order/Work order/Contract agreement.</p> <p>AND any one of the below mentioned documents.</p> <p>III. Certified Bills</p> <p>IV. Proof of Payment</p> <p>The Completion Certificate, Certified Bills, proof of Payment and any other document submitted in lieu of the documents sought above shall be certified by the owner/client (for whom the work has been executed) specifically having mention of the work executed along with WO/PO/Contract agreement.</p> <p>For Bidders quoting as approved Sub-contractor: Following document shall be submitted along with the bid pertaining to BQC criteria:</p> <p>a) Copy of Work Order/PO/Contract issued by main contractor.</p> <p>b) Copy of SOR clearly describing scope of work.</p> <p>c) Completion Certificate Issued by Main contractor.</p> <p>d) Letter of Approval to work as Sub-Contractor from Client/End User.</p> <p>e) Completion Certificate issued by Client/End User to main contractor against the reference PO.</p> <p>Note: The Completion certificates shall have details like work order / contract no. with date, executed quantity, brief scope of work, completion date/period of execution and confirmation regarding commissioning.</p> <p>If any of the documents submitted by the bidder is found to be forged/unauthentic/improper OR any information provided by the bidder is found incorrect then such bids will be</p>	<p>We have done Similar works at other sites as the main contractor, attached for your review.</p> <p>But we have also worked at the HOGPL site in Kolhapur as a subcontractor. But we have never received PO against the work from our main contractor. Though we have other proofs of raised invoice (Please refer attached).</p>	Tender Conditions shall Prevails.
5	General Query		<p>With reference to the same, we hereby request you to kindly include the following approved makes in the Make List for the said work:</p> <ul style="list-style-type: none"> •Jindal Make –SSTubes •Super Lock and Dawson Tech –SS Fittings <p>The above-mentioned makes are well-established, reliable, and have been widely used in similar projects executed for BPCL and HPCL. Inclusion of these makes will help us ensure superior quality, timely procurement, and smooth execution of the work. Additionally, the prices of these makes will be competitive.</p>	Bidder shall submit PTR after of work for approval of make.

Seal & Signature of Bidder