



GUJARAT ENERGY

SCHEDULE OF RATE

HIRING CONSULTANT FOR ENGINEERING AND PROJECT
MANAGEMENT SERVICES FOR CNG/ LNG/LCNG STATIONS

Document No: GEL/TS/CNG/CONSULTANCY/EPMC FOR CNG-LNG/ SOR FORMAT

00	-	Original Document	
Rev. No.	Clause No.	Description of Change	Date of Issue

 GUJARAT ENERGY	SCHEDULE OF RATE (SOR)	Doc. No.	MAT-F-11
		Rev. No.	01
		Effective Date	05.12.2025

TENDER DESCRIPTION: HIRING CONSULTANT FOR ENGINEERING AND PROJECT MANAGEMENT SERVICES FOR CNG/ LNG/LCNG STATIONS

REQUIREMENT PERIOD (TENDERED DURATION): 02 Years + 01 Year

SOR-A: Common for LNG, LCNG & CNG stations

Sr. No.	Service Code	Description	UOM	Qty. (Nos.)	Base Rate (In Rs.)	Value as per Base Rates (Rs)
1	New Code	Project Manager (PM): Hiring of EPMC services for overall Engineering consultancy and management of planning, scheduling and contract management for Construction of LNG/LCNG/CNG Stations. It will include Engineering, Project Coordination, Preparation of Monthly Progress Report, Attending Progress Review Meeting, submission of MoM, records, ATR (Action taken report), Catch up plan, Audits (Internal, Financial, CAG, Technical audits, Vigilance audit, etc.), replies to Arbitration cases, at head office for duration of project.	Man-Month	36		
2	New Code	Project Zonal Coordinator (Zone wise) : Hiring of services for overall supervision and coordination with project Manager & Project engineer for Construction Activities of LNG/LCNG/CNG Stations, Civil & Structural works, Electrical Works, Mechanical Works and other associated works along with SAP related activities, Management of Stores, Preparation of inventory reports, Managing the stocks, Preservation of materials, Physical verification as per GEL policy, Material reconciliation statement, certification of SES & invoices, Preparation & maintaining PTW/WA & tracker, Preparation of cost center, WBS element , Function location & Equipment in SAP, coordination for e-way bill, transit & storage insurance , Uploading site wise documents in SAP as per DMS forwarding the invoice through BWS, Lodging of claims etc. as per Gujarat Energy Ltd. policy, Submission of daily/weekly/monthly reports etc.	Man-Month	216		
3	800880	Engineer deployment at site (Full Time) for GEL CNG and /or LNG Station / Facility, Office building construction site, CGS sites as per Tender scope.	Man-Month	2100		

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Sr. No.	Service Code	Description	UOM	Qty. (Nos.)	Base Rate (In Rs.)	Value as per Base Rates (Rs)
4	604504	Charges against the Equipment/material inspection services as per approved QAP/ITP at Vendor premises within Gujarat State including travel, lodging, boarding and out of pocket expenses and all applicable taxes and duties-Need Basis (Man days rate considering min. 8 working hours, excluding travel time.)	Man-Day	325		
5	604505	Charges against the Equipment/material inspection services as per approved QAP/ITP at Vendor premises outside Gujarat State including travel, lodging, boarding and out of pocket expenses and all applicable taxes and duties-Need Basis (Man days rate considering min. 8 working hours, excluding travel time.)	Man-Day	425		
6	New Code	Vehicle hiring for 0-3000 km Hiring of 4-wheeler required for site visit and related work for project execution/site supervision etc.	Per month/per vehicle	108		
7	New Code	Vehicle hiring for 0-2000 km Hiring of 4-wheeler required for site visit and related work for project execution/site supervision etc.	Per month/per vehicle	54		
8	New Code	Vehicle hiring for 0-1000 km Hiring of 4-wheeler required for site visit and related work for project execution/site supervision etc.	Per month/per vehicle	54		
9	New Code	Vehicle hiring for Extra km Vehicle hiring for Extra km or per Km (more than 1000/2000/3000 Km) required for site visit and related work for project execution/site supervision etc.	Per Km	21600		

SOR-B: For LNG/LCNG System/Station

Sr. No.	Service Code	Description	UOM	Qty. (Nos.)	Base Rate (In Rs.)	Value as per Base Rates (Rs)
1	605508	Lump sum charges for Review and Approval of Engineering design drawings and documents submitted by the Vendors before inspection for supply, design, engineering, fabrication/manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles and supply of LNG storage and regasification system.	Per Vendor for each Rate Contract	5		

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Sr. No.	Service Code	Description	UOM	Qty. (Nos.)	Base Rate (In Rs.)	Value as per Base Rates (Rs)
2	604503	Lump sum charges for Review and Approval of Inspection Reports approved by TPI post inspection and final documentation as per GEL Scope of work submitted by the Vendors for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles and supply of LNG storage and regasification system	Per LNG/LCNG Station	25		
3	605509	Per document Charges for review and approval of site specific document for up-gradation / modification cases or revision in approved documents/drawings	Per Document	200		

SOR-C: For CNG System/Station

Sr. No.	Service Code	Description	UOM	Qty. (Nos.)	Base Rate (In Rs.)	Value as per Base Rates (Rs)
1	New Code	Lump sum charges for Review and Approval of Engineering design drawings and documents submitted by the Vendors before inspection for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles of CNG compressor package (Online motor driven/engine driven compressor package including dispenser, CNG cylinder cascade & UPS.	Per Vendor for each Rate Contract	6		
2	New Code	Lump sum charges for Review and Approval of Engineering design drawings and documents submitted by the Vendors before inspection for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles of CNG compressor package (Online motor driven/engine driven compressor only including UPS.	Per Vendor for each Rate Contract	3		
3	New Code	Lump sum charges for Review and Approval of Engineering design drawings and documents submitted by the Vendors before inspection for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles for Booster Compressor/CNG Dispenser/ CNG Cascade/ UPS/ Air compressor etc.	Per Vendor for each Rate Contract	16		

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Sr. No.	Service Code	Description	UOM	Qty. (Nos.)	Base Rate (In Rs.)	Value as per Base Rates (Rs)
4	New Code	Lump sum charges for Review and Approval of Inspection Reports approved by TPI post inspection and final documentation as per GEL Scope of work submitted by the Vendors for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles for compressor package including dispenser, CNG cylinder cascade & UPS.	Per Vendor for each Rate Contract	150		
5	New Code	Lump sum charges for Review and Approval of Inspection Reports approved by TPI post inspection and final documentation as per GEL Scope of work submitted by the Vendors for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles for compressor only including UPS.	Per Vendor for each Rate Contract	150		
6	New Code	Lump sum charges for Review and Approval of Inspection Reports approved by TPI post inspection and final documentation as per GEL Scope of work submitted by the Vendors for supply, design, engineering, fabrication/ manufacture, assembly, testing, erection & commissioning spares, mandatory spares, Special tools & tackles for Booster Compressor/CNG Dispenser/ CNG Cascade/ UPS/ Air compressor etc.	Per Vendor for each Rate Contract	600		
7	New Code	Per document Charges for review and approval of site-specific document for up-gradation / modification cases or revision in approved documents/drawings	Per Document	600		

Note:

1. Rate shall be valid for two years + one year from the award of work order.
2. By filling this document, Bidder accepts all terms and conditions of GEL as described in Tender Document.
3. Bidder may visit more than 1 location during single day for which he will be paid single day visit charges, however report for both the vendor premises to be submitted separately.
4. Quantities mentioned in the Schedule of Rates (SOR) table above are purely tentative and not a commitment. Payment shall be made as per actual services rendered. GEL reserves rights to increase or decrease the quantities during the contract tenure and the unit rates shall remain the same for the same.
5. The above rates are inclusive of all travelling, boarding, lodging expenses etc.