



## Vadodara Gas Limited Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Purchase of Desktop, Laptop and AIO Computer Systems” vide Tender No.: VGL/CO/C&P-IT/BD202507P233 Dated 08/08/2025”

**Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 213873**

Contract Period: <b>08 Months</b> Delivery Period: <b>03 Weeks</b>	<b>Tender Fee: ₹ 3,000.00*</b>
	<b>EMD: ₹ 35,263.00*</b>

**\*Tender Fee & EMD is mandatory for this Tender**

The Pre-Bid Conference will schedule on **14/08/2025 at 1200 Hrs.**

The last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fee, EMD and Power of Attorney on n-Procure: **28/08/2025 up to 1400 Hrs**

Hard Copy of the Tender Fee (in form like Bank Drafts / Banker Cheque payable to VGL/Bank transfer), EMD (in any form like Bank Guarantee, Demand Draft (DD), Banker's Cheque, Insurance Security Bond, Fixed Deposit Receipt in favour of Vadodara Gas Limited or a Letter of Credit) & Power of Attorney will be submitted in Original (in physical form) on or before **03/09/2025 at 1700 Hrs** to C&P Department, Vadodara Gas Limited, 1<sup>st</sup> floor, Riddhi Tower, Nr. Manisha Circle, O. P. Road, Vadodara - 390015.

Opening of Un-Priced Bid on n-Procure shall be on **28/08/2025 at 1500 Hrs.**

### **Bid Evaluation Criteria (BEC)**

#### **Technical Criteria (as a single bidder)**

- 1.1 Bidder must have to submit registered Company/ Firm/ Proprietorship and
- 1.2 Bidder must have to submit OEM or Authorized Dealer/ Distributor Certificate.
- 1.3 Bidder must have Experience in Supply, Installation & Commissioning of below mentioned Qty. in a single order/ contract to Government Departments/ Organizations/ Public Sector Undertakings/ Private Sectors/ Multinational Corporation/ Company in any of previous 7 years to be reckoned from the final bid closing date.

Item No.	Description	Minimum Supplied Qty.
01	Desktop	07 Nos.
02	Laptop	03 Nos.
03	All-in-One	03 Nos.

- 1.4 There is one service center required in Western Region for quoted make of Desktop, Laptop & All-in-One systems.

Bidder must have to provide Authorization letter from OEM for quoted product with certification of Notary.



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### DOCUMENTS REQUIRED

Bidder must submit below mentioned documents with required necessary attestations.

BEC Clause No.	Documents Required for Qualification
1.1	Copies of: Certificate of Incorporation/ Partnership Deed/ GST Registration.
1.2	Copies of: Manufacturing License or OEM Undertaking of Production Capability) OEM Authorization Letter addressed to VGL
1.3	Copies of: Copy of detailed Purchase Order and Completion/ Performance Certificate with certification of Chartered Engineer & Notary Public.
1.4	Copies of: OEM Declaration for Service Center in Western Region.

Bidder must submit copy(ies) of Purchase order/ contract along with its completion certificate/ execution certificate from the concerned authority or Tax Invoices and relevant documents stating the completion of the order duly certified/ attested by **Chartered Engineer & Notary Public with Legible Stamp** along with bid in respect of their meeting the above technical criteria.

### **Financial Criteria** (as a single bidder) – Not Applicable

### **(A) Authentication of Documents to be Submitted in Support of BEC**

#### **(i) Technical Criteria of BEC**

All documents in support of the Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by a Chartered Engineer and Notary Public with a legible stamp.

Apart from the above, the Bidder must submit all other relevant documents/ information as specified in the Scope of Work/ SCC for Technical Evaluation of a bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.

### **Methodology for Evaluation, Comparison & Award**

Evaluation, Comparison and Award shall be done on Item Wise L 1 basis (Excl. of GST).

In case of a tie at the lowest bid (L1) position between two or more bidders, L 1 Bidder will be deciding based on having higher/ highest turnover in the last audited financial year of the Bidder.

**Note:** VGL shall not be responsible for any delay in receiving the tenders and reserve the right to accept/ reject any or all tenders without assigning any reason.

**Offer Validity:** The offer should remain valid for a period of 90 Days from the right to accept/ reject any or all tenders without assigning any reason.

**Disclaimer:** Any revision, clarification addendum, corrigendum, time extension, etc. to the above tender will be hosted on n-procure website only and no separate notification shall be issued in the press. Bidders are requested to visit the website regularly to keep themselves updated.