



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_RI Dated 10/09/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 223278

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

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

The Pre-Bid Conference will schedule on **16/09/2025 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: **24/09/2025** 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 **30/09/2025 at 1700 Hrs** to C&P Department, Vadodara Gas Limited, 1st floor, Riddhi Tower, Nr. Manisha Circle, O. P. Road, Vadodara - 390015.

Opening of Un-Priced Bid on n-Procure shall be on **24/09/2025 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.