



VADODARA GAS LIMITED
(A joint venture of GAIL gas and VMC)

NOTICE INVITING TENDER

Tender No. : VGL/ CO/ C&P-CNG/ BD201911099

PURCHASE OF 3000 WL CASCADE ON ARC BASIS FOR A PERIOD OF TWO YEARS

VGL invites tender on n-procure from registered and experienced Suppliers and Manufacturers under appropriate category.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide **ID NO. 389524**

PURCHASE OF 3000 WL CASCADE ON ARC BASIS FOR A PERIOD OF TWO YEARS

ITEM DESCRIPTION AND QUANTITY

Sr. No.	Description	Quantity (Nos.)
1.0	3000 WL capacity (3 Bank) CNG Stationary Cascade Delivery Location: Vadodara, Gujarat	
1.1	Design, Engineering, Manufacturing, Assembly, Supply, Inspection and Testing (TPIA) including foundation bolts at works and at site if required, loading, unloading at site of CNG Station Storage Cascade of minimum 3000 WL capacity (Three Bank) of sum total of cylinders proposed at 15°C, for filling and storing of CNG at 250 bar (g) to 255 bar (g) at 20 to 48°C as specified in Technical Specification inclusive of services as stipulated in the tender document.	18
1.2	Mandatory spares consisting of all the Quantities	
1.2.1	Pressure Gauge range (0-400 kg/cm ²)	18
1.2.2	Cascade bleed Valve	12
1.2.3	Isolation Valve	05
1.2.4	Check Valve	10

CONTRACT PERIOD: 24 Months

DELIVERY PERIOD: Refer Bid Documents

TENDER FEES: Rs. 500/-

EMD: Rs 4,01,650/-

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **09/01/2020 upto 14:00 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **13/01/2020 till 14:00 Hrs** to Asst. Mgr. (C & P), 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 **09/01/2020 at 1500 Hrs.**



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BID EVALUATION CRITERIA (BEC)

1.1 TECHNICAL CRITERIA (AS A SINGLE BIDDER):

- 1 The bidder should be a regular Designer, manufacturer and Supplier of CNG Cascades and having manufacturing facilities along with the CCOE approvals of Cascades.
- 2 The bidder must have supplied at least 3 CNG Cascades of minimum cylinder pressure of 250 bar and 3000 ltrs. or more WC in any single order within last 7 (seven) years reckoned from bid due date.

DOCUMENTS TO BE SUBMITTED FOR COMPLIANCE TO TECHNICAL BEC:

Sr. No.	Description	Documents required for qualification
1.	For Clause No. 1	<ol style="list-style-type: none">1. Copies of BIS Certificate / ISO certificate / PESO approval or any other documentary evidence.2. Certificate form Chief Controller of Explosive (CCOE), Govt. Of India
2.	For Clause No. 2	<ol style="list-style-type: none">1. Copy of Purchase Order / Work orders /Letter of award / Letter of Acceptance including scope of work issued by clients to bidder & Documents like inspection certificates / inspection release note/dispatch clearance/ final work completion certificates issued by the client / end user to bidder / other documentary evidence establishing that the order has been executed. The execution proof should have cross reference of purchase / work order number.

All documents in support of Technical Criteria of Bid Evaluation shall necessarily be duly attested / certified by Chartered Engineer and Notary public with legible stamp.

Note:

A Job executed by a Bidder for its own plant/ project cannot be considered as experience for the purpose of meeting BEC of the tender. However, jobs executed for Subsidiary/Fellow subsidiary / Holding company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor of the Bidder towards payments of statutory tax in support of the job executed for Subsidiary/Fellow subsidiary/ Holding company. Such Bidders to submit these documents in addition to the documents specified to meet BEC.



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1.2 FINANCIAL CRITERIA (AS A SINGLE BIDDER):

- 1.2.1 Annual Turn Over** of the bidder should be a minimum of **Rs. 75.40 Lakhs**, in any one of the preceding three financial years.
- 1.2.2 Net worth** of the bidder should be **positive** as per the last audited financial statement.
- 1.2.3 Working Capital** of the Bidder should be a minimum of **Rs. 30.16 Lakhs** as per last audited financial year.

DOCUMENTS REQUIRED

The bidder shall submit “Details of Financial Capability of bidder” in prescribed format as enclosed duly signed and stamped by **Chartered Accountant and Notary Public with Legible Stamp**.

Further, copies of audited annual financial statements of last three years submitted in bid shall be duly certified and attested by notary public with legible stamp with latest date. Documents to be certified by CA & Notary both and No photo copy of attestation/certification of CA & Notary is to be considered.

Note:

- (i) **Annual Turnover** – In case the tenders having the bid closing date upto 30th September of the relevant financial year, and audited financial results of immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.
- (ii) **Net worth and Working Capital** – In case the tenders having the bid closing date upto 30th September of the relevant financial year, and audited financial results of immediate preceding financial year is not available, in such a case the audited financial results of the year immediately prior to that year will be considered as last financial year for Net worth/ Working Capital calculation. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial result for the immediate preceding financial year.

1.3 Methodology for evaluation of Price Bids

Evaluation shall be done on overall lowest Basis at least cost to the Purchaser.

Item wise quoted lowest rate wherein L1 vendor is not lowest will be counter offered to the overall L1 vendor for acceptance. In case of non-acceptance of counter offer by the overall L1 vendor, VGL reserves the right to split the tender on item wise lowest rate.



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If the quoted amount of two or more L-1 ranked bidders are same, then order will be awarded to that L-1 bidder whose Turnover as per Last Audited Balance Sheet will be higher.

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 due date for final bid submission.

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.