VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Procurement of Commercial Smart Meter on ARC Basis for a Period of 02 Years" vide Tender No.: VGL/CO/C&P-PNG/BD202504P211 Dated 14/08/2025"

Tender uploaded on (n) Procure (https://tender.nprocure.com) Website vide Tender ID: 205447

Contract Period: 24 Months	Tender Fee: ₹ 5,000.00*
Delivery Period: 12 Weeks	EMD: ₹ 1,37,977.00*

*Tender Fee & EMD is mandatory for this Tender

The Pre-Bid Conference will schedule on 20/08/2025 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: 03/09/2025 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 **09/09/2025 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 03/09/2025 at 1500 Hrs.

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The Bidder must be manufacturer or authorized supplier / distributor of manufacturer for Commercial Gas Smart Meter with AMR.

Documents Required

Manufacturer: - Bidder to submit valid copy of company registration certificate/ ISO Certificate/ NSIC / Excise registration certificate or any other statutory document, clearly evidencing the status of bidder as manufacturer of Gas Meter with AMR.

Authorized Distributor/ Dealer/ Supplier: - Bidder should provide valid authorization certificate issued directly by manufacturer. The authority certificate shall be valid up to the completion of tenure of the order in accordance with the bid document. The Bidder shall furnish from manufacturer, a certificate indicating that the manufacturer as a corporate policy does not quote directly and their materials are quoted through authorized supplier/ Distributor / Indian subsidiary only. Also, valid copy of registration certificate/ ISO Certificate/ NSIC/ Excise registration certificate or any other statutory document should be submitted evidencing Principal being manufacturer of Gas Meter with AMR.

<u>NOTE</u>: The Gas meter with AMR can be a Meter with EVC/ Thermal Mass/ Ultrasonic. All are also acceptable in this tender.

Bidder should have a valid type approval certificate for offered Model of Gas Meter are as follows:

- ➤ Valid approval certificate for compliance of the offered model of gas meter to the requirements of OIML R137/ EN 1359/ ISO 14511/ EN12480/ EN12405 along with MID approval from FCRI/ DVGW/ BG or equivalent along with the Bid to qualify BEC.
- > Type approval of offered model of meter from Legal Metrology of India.
- ➤ License to manufacture/ sale & license to repair from Legal Metrology of India.
- ➤ Registration for importer of weight & measure as applicable.

The bidder must have supplied a minimum of below mentioned quantities to an established CGD company or other hydrocarbon industries under a single order in the last seven years reckoned from due date of bid opening.

Sl. No.	Description	Minimum Qty. for BEC Qualification
1	G 4	13 Nos.
2	G 6	25 Nos.
3	G 10	13 Nos.
4	G 16	13 Nos.
5	G 25	13 Nos.

Documents Required

Bidder has to submit a copy of Work Order/ Letter of Award/ Letter of Acceptance (executed with in last 7 years reckoned from the bid due date) and its Inspection Release Note (IRN)/ Completion Certificate/ Satisfactory Performance Certificate issued by the client. The Inspection Release Note (IRN)/ Completion Certificate/ Satisfactory Performance Certificate should have cross reference to the PO/ WO.

NOTE: A job executed by a bidder for its own plant/ projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this 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/ Chartered Accountant 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 in the bidding document to meet BEC.

Financial Criteria (as a single bidder): -

The Average Annual Turnover of the bidder should be minimum of ₹ 40,70,336/- during 03 Preceding Financial Years.

The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.

The Working Capital of the Bidder should have a minimum of ₹ 8,14,067/- as per the Last Audited Financial Year.

Note: The 03 Preceding Financial Year shall be F.Y. 2021-22, F.Y. 2022-23 & F.Y. 2023-24.

(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.

(ii) Financial Criteria of BEC

Bidder shall submit "Details of financial capability of Bidder" in the prescribed format (F-15) duly signed and stamped by a chartered accountant/ Certified Public Accountant (CPA).

Further, a copy of audited annual financial statements submitted in the bid shall be duly certified/ attested by Notary Public with a legible stamp.

(B) 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 an overall L1 basis.

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.

<u>Note:</u> 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.

<u>Offer Validity:</u> 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.

<u>Disclaimer:</u> 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.