



Vadodara Gas Limited Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of Various Size of Poly Ethylene (PE) Ball Valve on ARC Basis for a Period of 02 Years” vide Tender No.: VGL/CO/C&P-PNG/BD202504P210_RI-II Dated 15/10/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: **234932**

Contract Period: 24 Months	Tender Fee: ₹ 5,000.00*
Delivery Period: 14 Weeks	EMD: ₹ 1,77,143.00*

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

The Pre-Bid Meeting will schedule on **17/10/2025 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: **29/10/2025** 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 **05/11/2025 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 **29/10/2025 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 PE Ball Valve (2 Point).

Manufacturer: - Bidder to submit valid copy of Company Registration/ ISO/ BIS Certificate or any other statutory document clearly evidencing the status of bidder as manufacturer of PE Ball Valve (2 Point) as on Bid Due Date.

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.** Also, valid copy of Registration/ ISO/ BIS Certificate or any other statutory document should be submitted evidencing Principal being manufacturer of PE Ball Valve.

The Bidder must have supplied the quantity as indicated below for each type of PE Ball Valve (2 Point) under a single order to an established CGD company in India in the last seven years reckoned from due date of bid opening.



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Sl. No.	Description	Minimum quantity requirement for BEC Qualification (Nos.)
1	2 Purge Points PE Ball Valve – 63 mm	38
2	2 Purge Points PE Ball Valve – 90 mm	38
3	2 Purge Points PE Ball Valve – 125 mm	32
4	2 Purge Points PE Ball Valve – 160 mm	13

Documents Required: Copy of Purchase Order / Work order along with its proof of execution i.e. Completion certification / payment certificate along with invoice / inspection report/IRN etc. issued by the purchaser/ end user in support of supply of PE Ball Valves in the last 7 (seven) years for the quantity in a single order as detailed in BEC. The proof of execution should have cross-reference of the purchase order.

Bidder should comply with all requirements of VGL technical specification on their letter head.

All documents in support of Technical Criteria of Bid Evaluation Criteria (BEC) to be furnished by the bidders shall necessarily be duly certified/ attested by Chartered **Engineer and Notary Public with legible stamp.**

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 ₹ 52,25,725/- 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 ₹ 10,45,145/- 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.



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(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

As the total work is to be distributed into 02 nos. of successful bidders. The ranking of bidders (L1, L2) shall be determined by the bidder’s evaluated price (arrived after applying quoted price and GST) in ascending order.

Complete work shall be awarded to 02 bidders as per below mentioned Table.

Rank	% age of Total Scope
L1	60
L2(*)	40

(*): Upon matching with price as quoted by L1 bidder.

All acceptable bidders other than L1 (irrespective of their ranks) shall be asked to confirm matching their price with L1 bidder in a single step to save on time and order shall be placed (in additional to L1 bidder) on the other bidders who have agreed to match the L1 price and are lowest in order of their rankings.

In case the total work cannot be distributed due to “Non – availability of requisite numbers of acceptable bidders to match the L1 price “or “availability of less than requisite numbers of acceptable bidders agreeing to match L1 price”, total quantity will be issued to L 1 successful bidder.

In case of a tie at the lowest bid (L1) position between two or more bidders, the order/ LOA will be placed on the bidder having higher/ highest turnover in the last audited financial year.

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.