



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

NOTICE INVITING TENDER

TENDER NO: VGL/CO/C&P-CNG/BD202108161 DATED 09/09/2021

PURCHASE OF 3000 WL CAPACITY CASCADE

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

Tender uploaded on (n) Procure (www.nprocure.com) Website vide **ID No. 481369**

PURCHASE OF 3000 WL CAPACITY CASCADE : 07 NOS.

Delivery Period: 12 Weeks

EMD: Rs. 2,35,750/-

Looking at the current scenario of COVID - 19; Pre-bid conference has not been scheduled. You are requested to please go through the tender as uploaded on n-Procure and raise all the techno-commercial queries (if any) latest by 20/09/2021 through mail to rutvik.12@vgl.co.in/cnp@vgl.co.in.

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **04/10/2021 upto 16:00 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **06/10/2021 till 16:00 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 **04/10/2021 at 1700 Hrs.**

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRITERIA (as a single bidder)

The bidder should be a Designer, Manufacturer and Supplier of CNG Cascades and should have manufacturing facility. Documentary evidence in support of the same along with the CCOE approval of Cylinder/ Cascade is to be submitted along with the bid.

The bidder must have supplied at least 01 CNG Cascades of minimum cylinder pressure of 250 bar and 3000 Ltrs. or more Water Capacity 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. 1.1.1	Copies of BIS Certificate / ISO certificate / PESO approval or any other documentary evidence. Certificate form Chief Controller of Explosive (CCOE), Govt. of India for Cylinder/ Cascade
2.	For Clause No. 1.1.2	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.



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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.

FINANCIAL CRITERIA (as a single bidder)

Annual Turn Over of the bidder should be a minimum of **Rs. 67.87 Lakhs**, in any one of the preceding three financial years.

Net worth of the bidder should be **positive** as per the last audited financial statement.

Working Capital of the Bidder should be a minimum of **Rs. 13.57 Lakhs** as per last audited financial year.

DOCUMENTS REQUIRED

The bidder shall submit “Details of Financial Capability of bidder” in prescribed format (F - 16) duly signed and stamped by a **Chartered Accountant**.

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. No photo copy of attestation/certification of CA & Notary shall be considered.

If the bidder’s working capital is inadequate, the bidder should supplement it with a letter from the bidder’s bank having net worth not less than Rs. 100 Crores, confirming the availability of the line of credit to cover the inadequacy of working capital required as above strictly in the prescribed format.

EVALUATION METHODOLOGY

Evaluation, Comparison and Award shall be done on overall L1 basis i.e. for complete scope on total price including applicable GST.

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 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.