



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

NOTICE INVITING TENDER

TENDER NO.: VGL/CO/C&P-PNG/BD202203P80 DATED 16/05/2022

SUBJECT: PURCHASE OF DOMESTIC REGULATOR ON ARC BASIS FOR A PERIOD OF TWO YEARS

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for “PURCHASE OF DOMESTIC REGULATOR ON ARC BASIS FOR A PERIOD OF TWO YEARS”.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **524950**

Contract/ Completion Period: 24 Months

EMD: ₹ 3,50,515.00

All bidders are requested to go through the tender as uploaded on n-Procure and raise all the techno-commercial queries (if any) latest by **30/05/2022** through mail to dipeshnegi@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: **08/06/2022 upto 1600 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **10/06/2022 till 1700 Hrs** to Engineer (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 **08/06/2022 at 1700 Hrs**.

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRITERIA (as a single bidder)

1.1.1 The Bidder shall be the Manufacturer or an Authorized Distributor/ Dealer of Domestic Regulators

DOCUMENTS REQUIRED

For Manufacturer: Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc evidencing manufacturer of Domestic Regulators duly certified/ attested by notary public with legible stamp

For Dealer/ Distributor: Bidder must submit the copy of Authorized Dealer/ Distributor/ Certificate with validity from the Manufacturer of Domestic Regulators along with documentary proof of the manufacturing company being a manufacturer of Domestic Regulators duly certified/attested by notary public with legible stamp

1.1.2 The bidder must have supplied a minimum of **3,750 Nos.** of Domestic Regulators in a single order/ contract in a year to an established Natural Gas Distribution Company in any of previous 7 years to be reckoned from the final bid closing date.

DOCUMENTS REQUIRED

Bidder must submit copy(ies) of Purchase order/ contract along with its completion certificate/ execution certificate from the concerned authority or IRN, Tax Invoices, LR Copies, E-way Bills



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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.

NOTE TO BEC-TECHNICAL:

- 1) In case, bidder is executing a rate contract of above nature which is still running and the executed quantity till one day prior to the due date of submission of bid is equal to or more than the minimum required quantity as mentioned above, such experience will also be taken into consideration provided that the bidder has submitted satisfactory execution certificate to this effect issued by the end user / owner / Authorized consultant.
- 2) Job completed by a bidder for its own plant/projects shall not be considered as experience for meeting BEC of the tender. However, jobs completed 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 completed for Subsidiary/Fellow subsidiary/ Holding company. Such bidders to submit these documents in addition to the documents specified to meet the above BEC.

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

FINANCIAL CRITERIA (as a single bidder)

- 1.2.1 **Annual Turnover** The contractor should have achieved a minimum turnover of ₹ 62,62,850.00 in any one of the preceding 3 (three) financial years.
- 1.2.2 **Net worth** of the bidder should be **positive** as per the immediately preceding audited financial results of F.Y. 2020-2021.
- 1.2.3 **Working Capital** of the Bidder should be a minimum of ₹12,52,570.00 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.

EVALUATION METHODOLOGY

Bids of techno-commercially acceptable bidder will be evaluated on over all L1 basis and will be considered for award for the purpose of evaluation of bid and arriving at the L1 bidder for the total value of SOR [Procurement] shall be considered including GST.



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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.