

TENDER NO.: VGL/CO/C&P-PNG/BD202201P72 PURCHASE OF MDPE PIPES ON ARC BASIS FOR A PERIOD OF ONE YEAR

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

Tender uploaded on (n) Procure (<u>www.nprocure.com</u>) Website vide **ID No.** 505128

PURCHASE OF MDPE PIPES ON ARC BASIS FOR A PERIOD OF ONE YEAR

ITEM DESCRIPTION AND QUANTITY:

Item No.	Item Description	Quantity (Mtrs.)
1.	20 mm PE 100 SDR 11	10,000
2.	90 mm PE 100 SDR 11	25,000
3.	125 mm PE 100 SDR 11	7,000
4.	160 mm PE 100 SDR 11	11,000

Delivery Period: 06 Weeks from the date of notification of award of Purchase Order.

Completion Period: 12 Months from the date of ARC

Tender Fees: Nil

EMD:

Item No.	Item Description	Bid Security/ EMD (In Rs.)
1	Group-A	₹ 2,53,150 /-
2	Group-B	₹ 2,29,650 /-

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: 02/03/2022 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 **04/03/2022** till **17:00 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 02/03/2022 at 17:00 Hrs.

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRIETERIA (AS A SINGLE BIDDER)

(A) <u>BEC Technical (As Single Bidder)</u>

Group A-

- (i) The Bidder shall be a regular manufacturer of PE Pipes (PE100) used for Natural Gas service.
- (ii) The mill from which the quoted items proposed to be supplied should have the facilities of manufacturing PE Pipes for natural gas services as per IS:14885 (2001 edition).
- (iii) The pipe manufacturer should have manufactured and supplied from proposed pipe mill (s) as per the table given below:



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Sr. No.	Nominal Diameter (In mm)	SDR	Diameter Requirement of MDPE	Minimum Supplied Qty. (In Mtrs.)
1.	20	11	20 mm or Higher	1500
2.	90	11	90 mm or Higher	3750
3.	125	11	125 mm or Higher	1050

The bidder should have manufactured and supplied minimum quantities as per the above table in a single order for each quoted item of same or higher diameter of MDPE Pipes of grade PE100, SDR 11 as per IS:14885 or equivalent. The above supply should have been completed in the last seven years reckoned from the bid due date.

Group B-

- (i) The Bidder shall be a regular manufacturer of PE Pipes (PE100) used for Natural Gas service.
- (ii) The mill from which the quoted items proposed to be supplied should have the facilities of manufacturing PE Pipes for natural gas services as per IS:14885 (2001 edition).
- (iii) The pipe manufacturer should have manufactured and supplied from proposed pipe mill (s) as per the table given below:

Sr. No.	Nominal Diameter (In mm)	SDR	Diameter Requirement of MDPE	Minimum Supplied Qty. (In Mtrs.)
1.	160	11	160 mm or Higher	1650

The bidder should have manufactured and supplied minimum quantities as per the above table in a single order for each quoted item of same or higher diameter of MDPE Pipes of grade PE100, SDR 11 as per IS:14885 or equivalent. The above supply should have been completed in the last seven years reckoned from the bid due date.

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.



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BEC CLAUSE NO.	DESCRIPTION	DOCUMENTS REQUIRED FOR QUALIFICATION
1.1	Company's Registration	Copies of: Valid Factory registration certificate/ Excise registration certificate/ NSIC certificate/ ISO certificate or any other document evidencing the bidder as manufacturer from appropriate authority.
1.2	Manufacturing facilities as per testing/ Quality control requirement	Copies of: Valid certificates for Bidder's established plant from such agencies as BIS/ CEIL/ Lloyds/ DNV/ BV/ TUV/ ABS/ Moody/ SGS/ GLI/ Velosi or equivalent.
1.3	Experience criteria	Copies of Purchase Order along with Completion certification/ payment certificate along with invoice etc. issued by the purchaser/ end user, or receipted LR/ dispatch clearance from the purchaser/ end user along with inspection report/ inspection release note, in support of supply of PE pipe as per IS:14885 or equivalent in the last 7 (seven) years as detailed in BEC.

(B) **<u>BEC-FINANCIAL (GROUP-A & GROUP-B)</u>**;

(i) <u>Annual Turn Over</u>

The contractor should have achieved a minimum annual turnover as per their audited financial results in any one of the preceding 3 (three) financial years (i.e., FY: 2018-2019, 2019-2020 & 2020-2021).

Item No.	Description	Minimum Annual Turn Over (In ₹)
1	Group-A (20mm, 90mm and 125mm)	₹ 76,57,256 /-
2	Group-B (160 mm)	₹ 64,82,342 /-

(ii) <u>Net Worth</u>

Net Worth of the Bidder should be "Positive" as per the last audited financial statement.

(iii) Working Capital:

The bidder should have minimum Working Capital as per the last audited financial year.

Item No.	Description	Minimum annual working capital requirement (In ₹)
1	Group-A	₹ 15,31,451 /-
2	Group-B	₹ 12,96,468 /-

NOTE TO FINANCIAL BEC:

• <u>Annual Turnover</u> – In case the tenders having the bid closing date upto 31st December (or as amended from time to time by Government) 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



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date of the bid is after 31st December (or as amended from time to time by Government) of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.

• <u>Net worth and Working Capital</u> – In case the tenders having the bid closing date upto 31st December (or as amended from time to time by Government) of the relevant financial year, and audited financial results of immediately 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 31st December (or as amended from time to time by Government) of the relevant financial year, bidder has to compulsorily submit the audited financial result for the immediately preceding financial year.

In case audit of last financial year 2020-2021 is not completed till date of bid submissions, bidder may declare the same & has option to provide details/documents of previous year i.e., 2019-2020 audited result which shall be considered as last audited financial year i.e., 2019-2020. Similarly, in such case the previous 03 financial years shall be 2017-2018, 2018-2019 & 2019-2020.

- If a bidder quotes for more than one group, then the requirement of Annual Turnover and minimum working capital will be calculated on cumulative basis.
- If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from their bank having net worth not less than ₹ 100 crores, confirming the availability of line of credit for at least working capital requirement as stated above. The line of credit letter from bank to be submitted strictly as per format at F-15.

(C) <u>AUTHENTICATION OF DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC</u>

(i) <u>Technical Criteria of BEC</u>

All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be <u>duly certified/ attested by Chartered Engineer and Notary Public with legible</u> <u>stamp</u>.

(ii) <u>Financial Criteria of BEC</u>

Bidder shall submit "Details of financial capability of Bidder" in prescribed format (F-16) duly signed and stamped by a chartered accountant/ Certified Public Accountant (CPA).

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

(D) <u>METHODOLOGY FOR EVALUATION AND COMPARISON OF PRICE BIDS:</u>

- a) Bidder may quote for one or more Groups and bids will be evaluated Group wise on L1 basis.
- **b**) Bidder must quote for full quantity of all sub-item(s) against each quoted Group of the tender, otherwise the bidder's offer for that Group will not be considered for evaluation.
- c) 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.



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d) <u>FOR MSE Bidders</u>: Purchase preference will be given to MSE defined in Public Procurement Policy for Micro & Small enterprises (MSEs) order, 2012 DT. 23.03.2012 issued by Ministry of Micro, Small and Medium enterprises and subsequent Orders/Notifications issued by concerned ministry.

Considering the nature of job, splitting of quantities will not be possible in this tender and hence the clause for award of 25 % of ordered quantity to MSE as per PPP 2012 is not possible. Therefore, MSE quoting within price band of L1 (other than MSE) + 15%, may be awarded for full/ complete services subject to matching of L1 (lowest) price as per ITB of tender document. In case two or more MSE bidder(s) comes within the price band of L1+15%, the preference to match the L1 rate shall be given in sequence of their inter-se position (L2, L3...and so on).

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. (Bidder to submit Audited Financials of F. Y. 2020-21 duly notarized).

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.