

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Procurement of ½" Ball Valve on ARC Basis for a Period of One Year" Vide Tender No.: VGL/CO/C&P-PNG/BD202407P159 Dated 16/08/2024"

Tender uploaded on (n) Procure (<u>https://tender.nprocure.com</u>) Website vide Tender ID: <u>98234</u>

Contract & Delivery Period: 12 Months & 45 Days	EMD :₹86,660.00*
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*EMD is mandatory for this Tender

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, EMD and Power of Attorney on n-Procure: **30/08/2024** upto **1400 Hrs**

Hard Copy of the EMD (in any form like BG/ DD/ Banker's Cheque/ Online Banking Transaction/ Letter of Credit) & Power of Attorney will be submitted in Original (in physical form) on or before **30/08/2024 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 30/08/2024 at 1500 Hrs.

Bid Evaluation Criteria (BEC)

<u>Technical Criteria</u> (as a single bidder)

The Bidder shall be the Manufacturer or an Authorized Distributors/ Dealer of ¹/₂" Brass Ball Valve.

DOCUMENTS REQUIRED

For Manufacturer: Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc evidencing status of manufacturer of ¹/₂" Brass Ball Valve 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 manufacturer of ¹/₂" Brass Ball Valve duly certified/attested by notary public with legible stamp.

The bidder must have supplied minimum of 9,000 Nos. of ¹/₂" Brass Ball Valve in a single order 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 / GST Invoices/ LR Copy/ E-way Bills 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.

The Bidder must submit Chemical Composition Test Reports of their samples from any of the NABL approved Labs duly certified by Chartered Engineer & Notary Public with Legible



Stamp. The test report should clearly specify the name of Bidder and Manufacturer of the ¹/₂" Brass Ball Valve

Financial Criteria (as a single bidder)

NOT APPLICABLE

Authentication of Documents to be submitted in Support of BEC

Technical Criteria of BEC

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

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 of Price Bids

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.

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

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

(*): 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.

<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.

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.