



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of 50,000 Nos. of Domestic Meter on ARC basis for a Period of 01 Year” Vide Tender No.: VGL/CO/C&P-PNG/BD202405P145 Dated 07/06/2024”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 72549

Contract & Delivery Period : 12 Months & 10 Weeks

EMD : ₹ 5,59,320.00*

***EMD is mandatory for this Tender**

Pre bid Meeting will be held on 14/06/2024 at 1200 hrs through video conference

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, EMD and Power of Attorney on n-Procure: **21/06/2024 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 **21/06/2024 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 **21/06/2024 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The Bidder shall be the Manufacturer of Domestic Diaphragm Meter.

DOCUMENTS REQUIRED

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

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. Bidder must submit FCRI certificate duly certified/ attested by notary public legible stamp.



Vadodara Gas Limited
Notice Inviting Tender

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 Domestic Diaphragm Meter as per IS:14885 or equivalent in the last 7 (seven) years as detailed in BEC.
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The bidder must have supplied a minimum of **7,500 Nos.** of Domestic Diaphragm Meter 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 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

Financial Criteria (as a single bidder)

Annual Turn Over of the bidder should be a minimum of ₹ 2,79,66,000/- 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 ₹ 55,93,200/- as per last audited financial Year.

Annual Turnover – In case the tenders having the bid closing date upto 31st September (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 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.

Net worth and Working Capital –In case the tenders having the bid closing date upto 31st September (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. 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



Vadodara Gas Limited
Notice Inviting Tender

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.

Financial Criteria of BEC

Bidder shall submit “Details of financial capability of Bidder” in the prescribed format (F-16) on CA’s Letter Head duly signed and stamped by a Chartered Accountant.

Further, a copy of audited annual financial statements submitted in the bid shall be duly certified/ attested by 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.

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



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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.