



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of 1,00,000 Nos. of 06mm Gas Tap on ARC Basis for a Period of 02 Years” vide Tender No.: VGL/CO/C&P-PNG/BD202412P185 Dated 05/01/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 144059

Contract Period: 24 Months Delivery Period: 45 Days	Tender Fee: ₹ 5,000.00* EMD: ₹ 1,20,000.00*
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***Tender Fee & EMD is mandatory for this Tender**

The last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fee, EMD and Power of Attorney on n-Procure: **27/01/2025** up to **1400 Hrs**

Hard Copy of the Tender Fee (in form like Bank Drafts / Banker Cheque payable to VGL/Bank transfer), EMD (in any form like Bank Guarantee, Demand Draft (DD), Banker’s Cheque, Insurance Security Bond, Fixed Deposit Receipt in favour of Vadodara Gas Limited or a Letter of Credit) & Power of Attorney will be submitted in Original (in physical form) on or before **27/01/2025 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 **27/01/2025 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder shall be the manufacturer or an **authorized distributor/ dealer of GAS TAP**

DOCUMENTS REQUIRED

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

The bidder must have supplied minimum of **12,500 Nos. of GAS TAP** in a single order in any of previous 7 years to be reckoned from the final bid closing date.

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 Gas Tap



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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.

Financial Criteria (as a single bidder)

The Average Annual Turnover of the bidder should be minimum of ₹ 35,40,000/- during 03 Preceding Financial Years.

The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.

The Working Capital of the Bidder should have a minimum of ₹ 7,08,000/- as per the Last Audited Financial Year.

Note: The 03 Preceding Financial Year shall be F.Y. 2021-22, F.Y. 2022-23 & F.Y. 2023-24.

Annual Turnover – In case the tenders have the bid closing date up to 31st September (or as amended from time to time by the Government) of the relevant financial year, and audited financial results of immediate 3 preceding financial years are not available, the bidder has the option to submit the audited financial results of the 3 years immediately before that. Wherever the closing date of the bid is after 31st September (or as amended from time to time by the Government) of the relevant financial year, the 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 the Government) of the relevant financial year, and audited financial results of the immediately preceding financial year are not available, in such a case the audited financial results of the year immediately before 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 September (or as amended from time to time by the Government) of the relevant financial year, the 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 a net worth not less than ₹ 100 crores, confirming the availability of a line of credit for at least the working capital requirement as stated above. The line of credit letter from the bank is to be submitted strictly as per the format of F-14.

(A) Authentication of Documents to be Submitted in Support of BEC

(i) Technical Criteria of BEC

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



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(ii) Financial Criteria of BEC

Bidder shall submit “Details of financial capability of Bidder” in the prescribed format (F-15) duly signed and stamped by a chartered accountant/ Certified Public Accountant (CPA).

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, 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 addition 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.

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.