



**Vadodara Gas Limited**  
**Notice Inviting Tender**

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of Various Size of Poly Ethylene (PE) Ball Valve on ARC Basis for a Period of 02 Year” Vide Tender No.: VGL/CO/C&P-PNG/BD202405P147 Dated 07/06/2024”

**Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 72718**

Contract & Delivery Period : 24 Months & 08 Weeks

EMD : ₹ 4,47,745.00\*

**\*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, 1<sup>st</sup> 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 must be manufacturer or authorized supplier / distributor of manufacturer for PE Ball Valve (2 Point).

DOCUMENTS REQUIRED:- In case of manufacturer: Bidder to submit valid copy of company registration certificate/ ISO Certificate/ NSIC / Excise registration certificate or any other statutory document, clearly evidencing the status of bidder as manufacturer of PE Ball Valve (2 Point) as on Bid Due Date.

In case of Authorized Distributor/ Dealer / Supplier: Bidder should provide valid authorization certificate issued directly by manufacturer. **The authority certificate shall be valid up to the completion of tenure of the order in accordance with the bid document.** Also, valid copy of registration certificate/ ISO Certificate/ NSIC/ Excise registration certificate or any other statutory document should be submitted evidencing Principal being manufacturer of PE Ball Valve.

The Bidder must have supplied the quantity as indicated below for each type of PE Ball Valve (2 Point) under a single order to an established CGD company in India in the last seven years reckoned from due date of bid opening.

Sr. No.	Description	Minimum quantity requirement for BEC Qualification (Nos.)
1	2 Purge Points PE Ball Valve – 63 mm	30
2	2 Purge Points PE Ball Valve – 90 mm	23
3	2 Purge Points PE Ball Valve – 125 mm	15
4	2 Purge Points PE Ball Valve – 160 mm	12



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Documents Required: Copy of Purchase Order / Work order along with its proof of execution i.e. Completion certification / payment certificate along with invoice / inspection report/IRN etc. issued by the purchaser/ end user in support of supply of PE Ball Valves in the last 7 (seven) years for the quantity in a single order as detailed in BEC. The proof of execution should have cross-reference of the purchase order.

Bidder should comply with all requirements of VGL technical specification on their letter head.

**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.**

**NOTE:** A job executed by a bidder for its own plant/ projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. However, jobs executed 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/ Chartered Accountant of the bidder towards payments of statutory tax in support of the job executed for Subsidiary/ Fellow subsidiary/ Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC

### **Financial Criteria (as a single bidder)**

Annual Turn Over of the bidder should be a minimum of ₹ 1,11,93,627/- 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 ₹ 22,38,725/- 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



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### **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.

<b>Rank</b>	<b>%age of Total Scope</b>
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.