



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of Rubber Hose for D-PNG Connections on ARC Basis for a Period of 02 Years” vide Tender No.: VGL/CO/C&P-PNG/BD202412P186_RI Dated 15/02/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: **156473**

Contract Period: 24 Months	Tender Fee: ₹ 3,000.00*
Delivery Period: 45 Days	EMD: ₹ 60,500.00*

***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: **24/02/2025 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 **24/02/2025 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 **24/02/2025 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder shall be the manufacturer of a **Hose Pipe**.

DOCUMENTS REQUIRED

For Manufacturer AND/OR Authorized Supplier of Manufacturer: Bidder must submit valid documentary proof; Company Registration Certificate/ ISO Certificate/ Authorized Dealer/ Distributor Certificate with validity etc. evidencing status of manufacturer of Rubber Hose duly certified/attested by notary public with legible stamp.

The bidder must have supplied minimum of **12,500 Nos. of Rubber Hose pipe type II Mark** 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/ 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.



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Financial Criteria (as a single bidder): - NOT APPLICABLE

(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.

(B) 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

Evaluation, Comparison and Award shall be done on overall L1 basis.

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.

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.