



**Vadodara Gas Limited
Notice Inviting Tender**

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Purchase of Natural Gas Commercial Regulator for VGL (GA)” Vide Tender No.: VGL/CO/C&P-PNG/BD202307052 Dated 02/08/2023”

Tender uploaded on (n) Procure (www.nprocure.com) Website vide Tender ID: **607225**

Delivery Period : 12 Weeks	EMD : ₹ 2,31,925.00*
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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, Tender Fees and EMD on n-Procure: **09/08/2023** upto **1600 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **11/08/2023** till **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 **09/08/2023** at **1700 Hrs**.

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The Bidder must be manufacturer or authorized supplier / distributor/ subsidiary of manufacturer of Natural Gas Regulator.

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 Gas Regulator.

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.** The Bidder shall furnish from manufacturer, a certificate indicating that the manufacturer as a corporate policy does not quote directly and their materials are quoted through authorized supplier/ Distributor / Indian subsidiary only. 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 Gas Regulator.

The Bidder must have supplied the quantity as indicated below for each type of Natural Gas Regulators under a single order in the last seven years reckoned from due date of bid opening.

Item No.	Description of Commercial Regulator	Minimum quantity requirement for BEC Qualification
1	Natural Gas Commercial Regulators of flow capacity 10 M3/Hr & above with outlet pressure of 200 mbar & above (Two Stage)	108 Nos.



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Documents Required

Bidder has to submit a copy of Work Order/ Letter of award / Letter of Acceptance (executed with in last 7 years reckoned from the bid due date) and its Inspection Release Note (IRN) / Completion Certificate/ Satisfactory Performance Certificate issued by the client. The Inspection Release Note (IRN)/ Completion Certificate / Satisfactory Performance Certificate should have cross reference to the PO/ WO.

Authentication of documents submitted against the above technical criteria

All and any 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.**

Financial Criteria (as a single bidder)

Annual Turn Over of the bidder should be a minimum of ₹ 65,96,279/- 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 ₹ 13,19,255/- as per last audited financial year

Document Required

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

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

(i) 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



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stamp.

(ii) Financial Criteria of BEC

Bidder shall submit “Details of financial capability of Bidder” in the prescribed format (F-16) 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

(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 of Price Bids

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.