



**Vadodara Gas Limited
Notice Inviting Tender**

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of Galvanized Iron (GI) Pipe With Polyester Powder Coating of Various Sizes on Annual Rate Contract (ARC) Basis for a Period of One Year” Vide Tender No.: VGL/CO/C&P-PNG/BD202306P038 Dated 20/07/2023”

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **605038**

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| Completion Period: 12 Months & Delivery Period : 08 Weeks | EMD : ₹ 2,30,025.00* |
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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: **17/08/2023** 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 **19/08/2023** 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 **17/08/2023 at 1700 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder shall be the manufacturer or an Authorized Distributors/ Dealer of ½” GI Pipe (“C” Class Heavy Duty)

For Manufacturer: Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc evidencing manufacturer of ½” GI Pipe (“C” Class Heavy Duty) 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 the Manufacturer of “½” GI Pipe (“C” Class Heavy Duty) along with documentary proof of the manufacturing company being a manufacturer of ½” GI Pipe (“C” Class Heavy Duty) duly certified/attested by notary public with legible stamp

The bidder must have supplied a minimum of 10,500 Mtrs. of ½” GI Pipe (“C” Class Heavy Duty) in a single order/ contract in a year in any of previous 7 years to be reckoned from the final bid closing date to any of the CGD entity approved by PNGRB.

Documents Required

Bidder must submit copy(ies) of Purchase order/ contract along with its completion certificate/ execution certificate from the concerned authority or IN, 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 ₹ 65,01,269.00 in any one of the preceding three financial years.



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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 ₹ 13,00,253.00 as per last audited financial year

Documents Required

The bidder shall submit “Details of Financial Capability of bidder” in prescribed format (F - 16) duly signed and stamped by a **Chartered Accountant**.

Further, copies of audited annual financial statements of last three years submitted in bid shall be duly certified and attested by notary public with legible stamp with latest date. No photo copy of attestation/certification of CA & Notary shall be considered.

(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 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.

(A) 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.

Bidder not meeting any of the above-mentioned BEC shall be rejected without assigning any reason whatsoever. VGL’s decision in this regard shall be final and binding on the bidder.

Additional Important Documents to be submitted:

Certificate for Undisputed Statutory Liabilities [Along with the Techno–Commercial Bid]
“Bidder should not have any pending/ outstanding undisputed statutory liabilities (including GST, PF, ESIC, Service Tax, etc.) on the balance date for a period of more than 06 months as per audited financial statements of F.Y. 2022-23.”

In support of the same, bidder shall have to submit a letter from its Chartered Accountant/ Internal Auditor/ Statutory Auditor (as applicable) on their letter head certifying the above.

Methodology for Evaluation of Price Bids

Methodology for Evaluation, Comparison & Award

The evaluation shall be done on an Item-wise basis at least cost to the Purchaser. Further, the contract shall be divided among two suppliers in the ratio of 60 (L1): 40 (L2). In order to do so, the L-2 bidder shall be asked to match the total quoted price with that of the L-1 bidder.



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In case the L-2 bidder does not agree to the same, the opportunity shall be given to the L-3 bidder and so on. In case none of the bidders agrees to match the rates of L-1 bidder, 100% quantity shall be awarded on L-1 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.