



**Vadodara Gas Limited
Notice Inviting Tender**

Tender No.: VGL/CO/C&P-PNG/BD202306P033 Dated 30/06/2023

Subject: Purchase of 32mm & 63mm MDPE Pipe on ARC Basis for a Period of 01 Year

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for “Purchase of 32mm & 63mm MDPE Pipe on ARC Basis for a Period of 01 Year”.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **601516**

Completion & Delivery Period : 12 months & 45 Days Respectively	EMD : ₹ 2,63,463.00*
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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: **17/07/2023 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 **19/07/2023 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 **17/07/2023 at 1700 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder shall be a regular manufacturer of PE Pipes used for Natural Gas service.

The mill from lwhich the quoted items proposed to be supplied should have the facilities of manufacturing PE Pipes for natural gas services as per IS:14885 (2001 edition).

The bidder must have manufactured and supplied a minimum of MDPE Pipes (PE 100) as per the table given below **for each quoted item of the same diameter** in a single order/ contract (single order for respective item is only acceptable but orders of respective items can be different) 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:

Item No.	Nominal Diameter (mm)	SDR	Specification Standard	Minimum Supplied Qty. (In Mtrs.)
01	32mm	11	IS-14885 : 2001	22,500 Mtrs.
02	63mm	11	IS-14885 : 2001	4,500 Mtrs.

Documents Required

BEC Clause No.	Description	Documents Required For Qualification
1.1	Company's Registration	Copies of: Valid Factory registration certificate/ Excise registration certificate/ NSIC certificate/ ISO certificate or any other document evidencing the bidder as manufacturer from appropriate authority.



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BEC Clause No.	Description	Documents Required For Qualification
1.2	Manufacturing facilities as per testing/ Quality control requirement	Copies of: Valid certificates for Bidder's established plant from such agencies as BIS/ CEIL/ Lloyds/ DNV/ BV/ TUV/ ABS/ Moody/ SGS/ GLI/ Velosi or equivalent.
1.3	Experience criteria	Copies of Purchase Order along with Completion certification/ payment certificate along with invoice etc. issued by the purchaser/ end user, or receipted LR/ dispatch clearance from the purchaser/ end user along with inspection report/ inspection release note, in support of supply of PE pipe as per IS:14885 or equivalent in the last 7 (seven) years as detailed in BEC.

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 ₹ 81,73,152.00 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 ₹ 16,34,630.00 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.



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(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

Evaluation shall be done on Individual Item Wise L1 basis into Consideration for on Evaluation and Comparison Purpose.

Methodology for Evaluation and Award shall also include Price Evaluation based on Individual Item Wise Lowest Evaluated Price (L1) Basis.

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.