VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Procurement of Rubber Hose for D-PNG Connection on ARC for a Period of 01 Year" Vide Tender No.: VGL/CO/C&P-PNG/BD202402P110 RI-IV Dated 18/05/2024"

Tender uploaded on (n) Procure (https://tender.nprocure.com) Website vide Tender ID: 71035

Completion & Delivery Period : 12 Months & 45 Days EMD : ₹ 24,780.00\*

### \*EMD is mandatory for this Tender

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, EMD and Power of Attorney on n-Procure: 27/05/2024 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 **27/05/2024 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 27/05/2024 at 1500 Hrs.

### **Bid Evaluation Criteria (BEC)**

## <u>Technical Criteria</u> (as a single bidder)

The Bidder shall be the Manufacturer of Hose Pipe.

#### **Documents Required**

**For Manufacturer:** Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc evidencing manufacturer of Rubber Hose duly certified/attested by notary public with legible stamp

The bidder must have supplied a minimum of **7,500 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.

Bidder must submit copy(ies) of Purchase order/ contract along with its completion certificate/ execution certificate from the concerned authority or IRN, 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) NOT APPLICABLE

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

### (i) <u>Technical Criteria of BEC</u>

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.

(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.

<u>Offer Validity:</u> 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.

<u>Disclaimer:</u> 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.