



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of 75,000 Nos. of Domestic Regulator on ARC Basis for a Period of 02 Years” vide Tender No.: VGL/CO/C&P-PNG/ BD202501P194 Dated 29/01/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: **151363**

Contract Period: 24 Months	Tender Fee: ₹ 5,000.00*
Delivery Period: 45 Days	EMD: ₹ 3,29,250.00*

***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: **11/02/2025 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 **11/02/2025 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 **11/02/2025 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The Bidder shall be the Manufacturer or an Authorized Distributor/ Dealer of Domestic Regulators

Documents Required

For Manufacturer: Bidder must submit valid Documentary Proof Company Registration Certificate/ ISO Certificate/ BIS Certificate etc. evidencing manufacturer of Domestic Regulators 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 Domestic Regulators along with documentary proof of the manufacturing company being a manufacturer of Domestic Regulators duly certified/attested by notary public with legible stamp

The bidder must have supplied a minimum of **9,375 Nos.** of Domestic Regulators 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 certificate/ execution certificate from the concerned authority or IRN, Tax Invoices, LR Copies, E-way Bills



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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): -

The Average Annual Turnover of the bidder should be minimum of ₹ 97,12,875/- during 03 Preceding Financial Years.

The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.

The Working Capital of the Bidder should have a minimum of ₹ 19,42,575/- as per the Last Audited Financial Year.

Note: The 03 Preceding Financial Year shall be F.Y. 2021-22, F.Y. 2022-23 & F.Y. 2023-24.

(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.

(ii) Financial Criteria of BEC

Bidder shall submit “Details of financial capability of Bidder” in the prescribed format (F-15) 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, 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.