



VADODARA GAS LIMITED
(A joint venture of GAIL gas and VMC)

NOTICE INVITING TENDER

TENDER NO.: VGL/CO/C&P-PNG/BD202112P69
PURCHASE OF FRP FRAME & COVERS FOR PE VALVE CHAMBERS

VGL invites tender on n-procure from registered and experienced Suppliers and Contractors under appropriate category.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **496224**

PURCHASE OF FRP FRAME & COVERS FOR PE VALVE CHAMBERS

Delivery Period: 12 Weeks from Date of Purchase Order

Tender Fee: Not Applicable

EMD: ₹ 52,400 /-

Looking at the current scenario of COVID - 19; Pre-bid conference has not been scheduled. You are requested to please go through the tender as uploaded on n-Procure and raise all the techno-commercial queries (if any) latest by 29/12/2021 through mail to dipeshnegi@vgl.co.in / cnp@vgl.co.in.

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **11/01/2022 upto 16:00 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **13/01/2022 till 17:00 Hrs** to Engineer (C&P), 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 **11/01/2022 at 17:00 Hrs.**

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRITERIA (AS A SINGLE BIDDER)

- The bidder shall be the manufacturer or an authorized distributor/ dealer of FRP Frames and Cover in India

DOCUMENTS REQUIRED

For Manufacturer: Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc. evidencing status of manufacturer of FRP frames and covers 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 FRP frames and cover along with documentary proof of the manufacturing company being a manufacturer of FRP frames and cover duly certified/attested by notary public with legible stamp.

- The bidder must have supplied a minimum of FRP Frame and Cover of ₹ 3,93,000 /- of the estimated cost) in a single order to an established Natural Gas Distribution company in India in any of the last 7 years reckoned from the bid's due date to qualify for this tender.



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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 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.

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:

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):

VOID

METHODOLOGY FOR EVALUATION OF PRICE BIDS

Evaluation and order placement shall be done on overall basis at least cost to the Purchaser.

Bidder must quote against all SOR Line Items. If rate against any of the item is left blank, the same will be considered as included in the Total amount.

Considering the nature of job, splitting of quantities will not be possible in this tender and hence the clause for award of 25 % of ordered quantity to MSE as per PPP 2012 is not possible. Therefore, MSE quoting within price band of L1 (other than MSE) + 15%, may be awarded for full/ complete services subject to matching of L1 (lowest) price as per ITB of tender document. In case two or more MSE bidder(s) comes within the price band of L1+15%, the preference to match the L1 rate shall be given in sequence of their inter-se position (L2, L3...and so on).

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. **(Bidder to submit Audited Financials of F. Y. 2020-21 duly notarized).**

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.