



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

NOTICE INVITING TENDER

TENDER NO.: VGL/CO/C&P-PNG/BD202112P70 **PURCHASE OF ELECTRO-FUSION FITTING ON ARC BASIS FOR PERIOD OF ONE YEAR.**

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. **500255**

PURCHASE OF ELECTRO-FUSION FITTING ON ARC BASIS FOR PERIOD OF ONE YEAR.

Contract Period: 12 Months from Date of Purchase Order

Tender Fee: Not Applicable

EMD: ₹ 2,08,705 /-

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 18/01/2022 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: **02/02/2022 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 **04/02/2022 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 **02/02/2022 at 17:00 Hrs.**

BID EVALUATION CRITERIA (BEC)

A. TECHNICAL CRITERIA (AS A SINGLE BIDDER)

1.0 The Bidder shall be the Manufacturer or an Authorized Distributor/ Dealer of EF Fittings.

Documents Required

For Manufacturer: Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc. evidencing manufacturer of EF Fittings.

For Dealer/ Distributor: Bidder must submit the copy of Authorized Dealer/ Distributor/ Certificate with validity from the Manufacturer of EF Fittings along with documentary proof of the manufacturing company being a manufacturer of EF Fittings.

2.0 Bidder shall have supplied MDPE (EF) fittings (any of the fitting as specified in SOR) through a single PO of value not less than ₹ 16,30,574 /- to any CGD company in India in any of the last seven years reckoned from the bid due date. The supplied fittings should be for Natural Gas application only.

DOCUMENTS REQUIRED

In support of this, bidder has to submit copy of Purchase Order / Letter of Award / Letter of Acceptance (executed within last 7 years reckoned from the bid due date) and its completion certificate / Inspection Release Note / Satisfactory Performance Certificate issued by the Client. The Inspection Release Note (IRN) / Completion Certificate / Satisfactory Performance Certificate should have cross reference to the Purchase Order/Letter of Award. In absence of Completion Certificate / Satisfactory Performance Certificate, bidder has to provide Tax invoice with proof of payment in lieu of Completion Certificate / Satisfactory Performance Certificate.



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NOTE TO BEC-TECHNICAL:

- 1) In case, bidder is executing a rate contract of above nature which is still running and the executed quantity till one day prior to the due date of submission of bid is equal to or more than the minimum required quantity as mentioned above, such experience will also be taken into consideration provided that the bidder has submitted satisfactory execution certificate to this effect issued by the end user / owner / Authorized consultant.
- 2) Job completed by a bidder for its own plant/projects shall not be considered as experience for meeting BEC of the tender. However, jobs completed 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 of the bidder towards payments of statutory tax in support of the job completed for Subsidiary/Fellow subsidiary/ Holding company. Such bidders to submit these documents in addition to the documents specified to meet the above BEC.

B. FINANCIAL CRITERIA (AS A SINGLE BIDDER):

1. Annual Turn Over

The contractor should have achieved a minimum turnover of ₹ 54,35,246 /- in any one of the preceding 3 (three) financial years (i.e., FY: 2018-2019, 2019-2020 & 2020-2021).

2. Net Worth

Net Worth of the Bidder should be “positive” as per the last audited financial statement.

3. Working Capital:

The bidder should have minimum Working Capital of ₹ 10,87,050 /- as per the last audited financial year i.e., FY: 2020-2021.

NOTE TO FINANCIAL BEC:

- **Annual Turnover** – In case the tenders having the bid closing date upto 31st December (or as amended from time to time by Government) of the relevant financial year, and audited financial results of immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 31st December (or as amended from time to time by Government) of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.
- **Net worth and Working Capital** –In case the tenders having the bid closing date upto 31st December (or as amended from time to time by Government) of the relevant financial year, and audited financial results of immediately preceding financial year is not available, in such a case the audited financial results of the year immediately prior to that year will be considered as last financial year for Net worth/ Working Capital calculation. Wherever the closing date of the bid is after 31st December (or as amended from time to time by Government) of the relevant financial year, bidder has to compulsorily submit the audited financial result for the immediately preceding financial year.

In case audit of last financial year 2020-2021 is not completed till date of bid submissions, bidder may declare the same & has option to provide details/documents of previous year i.e., 2019-2020 audited result which shall be considered as last audited financial year i.e., 2019-2020. Similarly, in such case the previous 03 financial years shall be 2017-2018, 2018-2019 & 2019-2020.



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• **AUTHENTICATION OF DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC**

(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 legible stamp.**

(ii) **Financial Criteria of BEC**

Bidder shall submit “Details of financial capability of Bidder” in prescribed format (F-16) duly signed and stamped by a chartered accountant/ Certified Public Accountant (CPA).

Further, copy of audited annual financial statements submitted in bid shall be duly certified/ attested by Notary Public with legible stamp.

• **METHODOLOGY FOR EVALUATION AND COMPARISON OF PRICE BIDS:**

1. Bids of techno-commercially acceptable bidder will be evaluated on over all L1 basis and will be considered for award for the purpose of evaluation of bid and arriving at the L1 bidder for the total value of SOR [Services] shall be considered including GST.

2. 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.

3. **FOR MSE Bidders:** Purchase preference will be given to MSE defined in Public Procurement Policy for Micro & Small enterprises (MSEs) order, 2012 DT. 23.03.2012 issued by Ministry of Micro, Small and Medium enterprises and subsequent Orders/Notifications issued by concerned ministry.

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).

4. 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.