



NORTH EAST GAS DISTRIBUTION COMPANY LIMITED

TENDER FOR SUPPLY OF CNG DUAL ARM CAR-CUM-AUTO DISPENSER FOR CGD PROJECT IN THE STATE OF ASSAM & TRIPURA GA

OPEN DOMESTIC COMPETITIVE BIDDING

**Tender ID : VCS21000055
Tender Document No. : NEGDCCL/SUPPLY/GA 11.03/2024-25/04**

DATED: 05/06/2024

**VOLUME - I OF II
COMMERCIAL VOLUME**

PREPARED AND ISSUED BY



**VCS QUALITY SERVICES PVT. LTD.
Noida, India**



INVITATION FOR BIDS (IFB)



SECTION - I INVITATION FOR BIDS (IFB)



INVITATION FOR BIDS (IFB)



**OPEN DOMESTIC COMPETITIVE BID
(THROUGH e-TENDERING MODE)
NOTICE OF INVITATION FOR BIDS (IFB)
SUPPLY OF CNG DUAL ARM CAR-CUM-AUTO DISPENSER FOR CGD PROJECT
IN THE STATE OF ASSAM & TRIPURA GA
Tender ID : VCS21000055**

1.0 INTRODUCTION

- 1.1 North East Gas Distribution Company Limited (NEGDCCL) is a consortium of Assam Gas Company Limited (AGCL) and Oil India Limited (OIL) having its registered office in 6th Floor, central Mall, G.S. Road, Kamrup. NEGDCCL won authorization for C3 geographical areas (GAs) in the northeast region of India viz. GA of Darrang, Udalguri, Sonitpur, Bishwanath, Lakhimpur and Dhemaji districts in Assam (GA ID: 11.03) and GA of Sepahijala and South Tripura districts (GA ID: 11.56) and GA of North Tripura, Khowai, Dhalai and Unakoti districts in Tripura (GA ID:11.57)
- 1.2 NEGDCCL intends to develop the City Gas Distribution (CGD) Network in all districts of the GA so as to leverage the synergies anticipated during infrastructure creation, operations & maintenance and administration of each of the individual GA.
- 1.3 VCS Quality Services Pvt Ltd (VCS) (hereinafter referred as consultant), has been appointed by NEGDCCL as the Engineering, Procurement & Construction Management Consultant (EPCM) services for CGD Network in the district of Darrang, Udalguri, Sonitpur, Bishwanath, Lakhimpur and Dhemaji in Assam GA and in the district of Khowai and Sipahijala in Tripura GA.

2.0 BRIEF DESCRIPTION OF PROJECT

- 2.1 The present project is the extension of pipeline network in the district of Darrang, Sonitpur, Bishwanath Chariali and Dhemaji in Assam & district of Khowai and Sipahijala in Tripura for supplying Natural Gas to Domestic, Commercial and Industrial consumers. It is proposed to Supply of CNG Dual arm Car-Cum-Auto Dispenser for CGD project in the State of Assam & Tripura GA.

3.0 BRIEF SCOPE

- 3.1 The Scope of work includes Design, Engineering, Manufacturing, Assembly, Inspection, Packaging, Testing, Supply and Transportation of CNG Dual arm Car-Cum-Auto Dispenser for City Gas Distribution Project in the district of Darrang, Sonitpur, Bishwanath Chariali and Dhemaji in Assam GA and in the district of Khowai and Sipahijala in Tripura GA as per given detail below:

| Sl. No. | Item Description | Quantity (Nos) | GA |
|----------------|--|----------------|--|
| ASSAM | | | |
| 1 | CNG Dual arm Car-Cum-Auto Dispenser (including CAMC for 4 years after warranty period) | 09 | Assam: 1. Sonitpur 2. Dhemaji 3. Bishwanath Chariali 4. Darrang |
| TRIPURA | | | |
| 2 | CNG Dual arm Car-Cum-Auto Dispenser (including CAMC for 4 years after warranty period) | 07 | Tripura: 1. Khowai 2. Sipahijala |
| | Total | 16 | |



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- 3.2 This document shall be read in conjunction with Schedule of Rates, specifications, standards, drawings and other documents forming a part of the Tender Document
- 3.3 The above quantities are indicative and for evaluation purpose only. Purchaser reserves the right to increase or decrease at the time of award.
- 3.4 The bidder has to quote for full quantity of all SOR items. Partial bid shall be liable for rejection.
- 3.5 For detailed Scope of work and specifications, refer Technical volume II of II.

4.0 DURATION AND DELIVERY SCHEDULE

- 4.1 Delivery : The supply of Dispenser shall be made lot wise as follows;
- 1st lot size of 9 Nos. of CNG Dual arm Car-Cum-Auto Dispenser including all Auxiliaries, shall be delivered within 16 weeks from date of LOA.
- 2nd lot size of 7 Nos. of CNG Dual arm Car-Cum-Auto Dispenser including all Auxiliaries, shall be delivered within 22 weeks from date of LOA.
- 4.2 Basis of Delivery : The basis of delivery shall be FOT, NEGDCCL's site / store at NEGDCCL site in Assam (Sonitpur, Dhemaji, Bishwanath Chariali & Darrang) and Tripura (Khowai and Sipahijala).
- 4.3 PRS Applicability : For applicability of PRS calculation date of Lorry Receipt (LR) shall be considered as date of delivery.
- 4.4 Duration of Contract : **For Supply:** The Contract shall be One (01) year from the date of written intimation (LOI) from NEGDCCL. The entire supply shall be completed as per delivery schedule in PO.
- For Maintenance:** The duration for comprehensive maintenance shall be four (04) years after warranty period.

5.0 BID VALIDITY

- 5.1 Bid should be valid for 90 days from the date of schedule submission.

6.0 BIDDING PROCEDURE

- 6.1 Bidding will be conducted through **Open Domestic Competitive Bidding basis**. Single stage two bid system is adopted for this tender.
- 6.2 The submission and opening of bids will be through e-tendering mode at <https://www.tenderwizard.com/pvt>. Tender document can be downloaded from the website <https://www.tenderwizard.com/pvt>. Payment of requisite e-Tender Processing Fee (non-refundable) shall be made to Tenderwizard's account through online mode vide the link on their e-procurement portal as specified in the tender document before bidding. Any bidder who does not pay this processing fee to Tenderwizard's will not be able to proceed further for bid submission. NEGDCCL/ VCS shall not be accountable to any payment made in favour of M/s Tenderwizard.

Note:

- (1) To participate in the e-tendering, it is mandatory for the bidders to have user ID & password. For this purpose, the bidder has to register itself with Tenderwizard's website <https://www.tenderwizard.com/pvt>.



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Please also note that the bidder has to obtain digital signature token for applying in the tender and in general, activation of registration may take 24 hours' subject to the submission of all requisite documents required in the process.

- (2) NEGDCCL/ VCS in no way shall be responsible if the bidder fails to apply due to non-possession of Digital Signature & non registration.
- (3) Bidder interested to participate in tender may submit their bid only through Tenderwizard's website.

7.0 DETAILS OF BID DOCUMENTS

| | | |
|-----|---|---|
| 7.1 | Type of Tender | Open Domestic Competitive Bidding Basis |
| 7.2 | Tender ID Tender Document Number | VCS21000055 NEGDCCL/SUPPLY/GA 11.03/2024-25/04, Dated 05/06/2024 |
| 7.3 | Earnest Money Deposit / Bid Security | As per Clause No. 9 below |
| 7.4 | Availability of Tender Document on Website | 05.06.2024 to 26.06.2024 upto 1430 Hrs. |
| 7.5 | Pre bid meeting date and venue | Online Pre-Bid Meeting shall be held on 12.06.2024 at 1500 Hrs. through video conferencing hosted by VCS. Bidders interested to participate in the online pre-bid meeting through video conferencing are requested to communicate the same through their official e-mail IDs to NEGDCCL / VCS e-mail IDs latest by 11.06.2024 till 1600 Hrs. Details for video conferencing (meeting ID, password, link etc.) will be intimated through e-mail. Bidders are requested to forward their pre-bid queries through email also latest by 1800 Hrs on 13.06.2024. |
| 7.6 | Bid Submission date and time | 26.06.2024 till 1430 HRS. IST online on e-tendering website (https://www.tenderwizard.com/pvt) |
| 7.7 | Un-Priced bid opening date and Time | 26.06.2024 at 1500 HRS. IST online on e-tendering website (https://www.tenderwizard.com/pvt) |
| 7.8 | Price bid opening date and time | Shall be intimated later. |
| 7.9 | Address for submission of physical document | Head C&P (CGD) VCS Quality Services Pvt. Ltd. Unit no. 1116 - 1121, Tower 4, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, Uttar Pradesh Contact: 9105709079/ 8076548002/ 8010489356/ 9034159430 |



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Note:

Bidders are advised to complete the registration on e-tender portal (<https://www.tenderwizard.com/pvt>) at least two working days prior to bid submission date.

In accordance with the general conditions of tender, NEGDCCL/ VCS may amend these dates of the tender process at its sole discretion. In case any of the specified dates are declared a public holiday, the deadline shall be the next working date.

DOWNLOADING OF TENDER DOCUMENT

The tender document is available for downloading from Tenderwizard's e-procurement website (<https://www.tenderwizard.com/pvt>) for viewing / participation of the eligible bidders. Bidders meeting the bid evaluation criteria who intend to submit their bid may download the tender for submission by the bid due date and time. Bidder shall give an undertaking on his letter-head that the contents of the bidding document have not been altered or modified. Bid evaluation criteria shall be applicable for all the bidders.

Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the website mentioned above.

Disclaimer clause: Bidders are advised to visit Tenderwizard's e-tendering website regularly for any updates on the tender. The ignorance to visit the website, will not be accepted as a reason for any gap / missing information like corrigenda, amendments, clarifications etc.

Bid shall be uploaded in two parts as below:

PART- I (UN-PRICED BID)

Un-priced bid must be completed with all technical details along with all other required documents including price schedule **WITH PRICE BLANKED OUT** etc. as per clause no. 23.1 of ITB.

PART-II (PRICED BID)

Priced bid shall contain only the prices without any conditions as per clause no. 23.2 of ITB.

8.0 BIDDER EVALUATION CRITERIA (BEC)

8.1 TECHNICAL

8.1.1 The bidder, shall be both regular Original equipment manufacturer (OEM) and supplier of CNG Dispenser with single point responsibility and accountability to execute entire tender scope of work.

OR

8.1.2 The bidder shall have OEM Authorized dealer/packager of CNG Dispenser packages having the single point responsibility and accountability for execution of the entire tender scope (i.e., supply, installation, testing, commissioning and Comprehensive operation and maintenance (O&M) of CNG Dispenser package

8.1.3 Bidder in the last 7 years, reckoned from the tender floating date, shall have, manufactured, tested and supplied minimum required quantity as mentioned below, of CNG Car/Bus/Combo Dispenser package, suitable for operation at inlet pressure in the range of 240 to 255 kg/cm² (g) / NGV filling pressure of 200 kg/cm² (g) in any CGD industry.

a) Single order of at least 4 nos. of CNG dispenser to successfully supplied and executed in any CGD industry.

OR



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- b) Multiple orders of at least 4 nos. total quantity of CNG dispenser, during any year, including minimum order quantity of 2 nos. in at-least one of the orders.

Similar completed Work Definition

“The bidder should have Supplied and Commissioned/ partially commissioned (either directly or through their authorized packager or through sales & service dealers) CNG dispenser to any City Gas Distribution Company in India”.

8.1.4 The Bidder shall submit the applicable PESO approvals / PESO renewal application proof in case PESO approval validity expired during bid submission for the electrical and instrumentation flameproof items certificates along with the offer.

8.1.5 The CNG Dispenser manufacturer must have valid License from Legal Metrology Department (W&M) for Sales & Services of the CNG Dispensers Model considered for supply under this bid and must have full – fledged serviced support set-up in India.

8.1.6 Other technical requirement

- a) Bidder should have provided satisfactory performance & maintenance service (either directly or through their authorized agencies) for at least two (2) Nos. CNG dispensers for a period of not less than 1 year.
- b) It shall be the responsibility of the bidder to furnish other requisite documents required to be furnished by the manufacturer to the purchaser.

8.2 FINANCIAL:

8.2.1 Annual Turnover

The minimum annual turnover achieved by the bidder as per their audited financial results during any one of the preceding three (03) financial years shall meet the turnover requirement of **INR 1,35,94,000 /-**

8.2.2 Net Worth

Bidder's Net worth should be positive as per the preceding financial years audited financial statement.

8.2.3 Working Capital

The minimum working capital of the bidder as per the last audited financial statement for immediate preceding financial year shall be **INR 27,19,000 /-**

Note:

- a. *If the bidder's working capital is inadequate, the bidder shall submit a letter from the bidder's bank, having net worth not less than Rs.100 Crore, confirming the availability of the line of credit to cover the inadequacy of working capital required as above. Line of credit must contain Tender No., Tender Description and Client Name. Letter for line of credit must be issued by a scheduled bank. Format of line of credit letter from bank has been enclosed at **Annexure-2.***



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- b. *In case of tenders having bid submission date up to 30th September of the relevant financial year, and audited financial results of the immediate preceding financial year is not available, the bidder can submit the audited financial results of the three years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.*
- c. Evaluation shall be done on Overall basis to arrive at the lowest evaluated cost to Purchaser

Notes to BEC:

- a) The amount mentioned under above qualification Criteria is inclusive of GST/ Service taxes as applicable.
- b) In case the bidder is executing a Rate Contract of above nature which is still running and the contract value executed till last day of the month previous to the one in which tender is invited is equal to or more than the minimum prescribed value mentioned in the BEC, such experience will also be taken into consideration provided that the bidder has submitted satisfactory work execution certificate to this effect issued by the end user / owner / authorized consultant.
- c) A job executed by a bidder for its own plant/ projects cannot be considered as experience for the purpose of meeting requirement of BEC of the tender. However, jobs executed for Subsidiary / Fellow subsidiary/ Holding company/ sub contract work executed against orders fulfilling above BEC criteria 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 and challan 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 documents to meet BEC.
- d) Tender inviting date shall be tender published date.
- e) The required warrantee cover of the complete package shall be provided by authorised packager and backed by CNG dispenser OEM.
- f) Manufacturer /packager on whose behalf Authorised service Partner is submitting the offer shall have the prime responsibility of providing unconditional guarantee /warranty and after sale support to the purchaser during guarantee / warranty and comprehensive maintenance period. A confirmation by the manufacturer/ packager to this effect shall be submitted along with the bid.

Special Note for Bidders information:

- If bidder is dealer/subsidiary/packager of manufacturer, they have to meet the financial criteria. They have to submit a letter from manufacturer authorizing them to submit the bid on behalf of manufacturer. A latest confirmation by the manufacturer to this effect shall be submitted by the bidder along with the bid in the attached format as Annexure-A. Manufacturer has to meet the technical BEC. Packages supplied through dealer/subsidiary/packager of manufacturer will be considered for qualification as well.
- Manufacturer/ OEM on whose behalf Authorized Service dealer /packager is submitting the offer shall have the prime responsibility of providing unconditional guarantee/warranty and after sale support to the purchaser during guarantee/warranty and comprehensive maintenance period. A confirmation by the Manufacturer/ Packager to this effect shall be submitted along with the bid.



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8.3 Documents Required

Documents required to be submitted by the bidder to substantiate their qualification under Bidder Evaluation Criteria (BEC) shall be as follows:

| BEC Clause No. | Description | Documents required for qualification |
|---|-------------|---|
| Documents required in support of BEC (Technical) | | |
| 8.1.1 | Certificate | <p>In case of the bidder is the original equipment Manufacturer (OEM):</p> <p>Letter from the bidder taking single point responsibility and accountability for executing the entire technical specifications and scope of work of the tender published / documentary evidence of being OEM like ISO certificates, PESO approval.</p> |
| 8.1.2 | Certificate | <p>In case of the bidder is the Authorized dealer/supplier/packager of OEM:</p> <p>Copy of agreement mutually binding the OEM and dealer/packager, which is duly signed by the respective Authorized signatory, covering without limitation the following:</p> <ul style="list-style-type: none"> • Full authorization from OEM to Authorized dealer/ packager for executing the entire scope of the tender including responsibility and accountability for providing the all the technical and other after sales support. The authorization to be valid for 5 years from the date of tender published. Authorization shall provision of extension additional 1 years beyond 5 years of tenure. (Refer attached format as per Annexure-A) <p>NOTE: -</p> <p>Further, One CNG dispenser Manufacturer (OEM) shall authorize only one packager/Dealer of and in case manufacturer also quote himself for the same tender in that case OEM cannot supply to other bidders to quote for same tender. Bid will be liable for rejection.</p> |



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| BEC Clause No. | Description | Documents required for qualification |
|-----------------|--|---|
| 8.1.3 (a & b) | Experience | (a) Copies of Purchase Order (P.O.) / Work Order (WO). (b) Inspection Release Note of relevant previous supplies (having cross reference to P.O.) / Dispatch documents. (c) Certificate issued by end users with dispenser details for commissioned/partial commissioned. |
| 8.1.4 | Certificate | Bidder shall submit the applicable statutory approvals (PESO etc.) for the electrical and instrumentation equipment's used in CNG dispenser as applicable along with the technical bid. |
| 8.1.5 | Certificate | Bidder shall submit the applicable statutory valid approvals from Legal Metrology Department W&M for Sales & Services of the CNG Dispensers Model considered for supply under this bid and must have full – fledged serviced support set-up in India. |
| 8.1.6 (a & b) | Experience | (a) Copies of Purchase Order (P.O.) / Work Order (WO) (b) Certificate from end user for successful Maintenance for period of one year. |
| Note to BEC (c) | Experience – In case of Jobs executed for Subsidiary / Fellow subsidiary / Holding company | (a) Detailed work order along with Schedule of Rates. (b) Completion / Execution certificate issued by end user / Owner (or their consultant who has been duly authorized by owner to issue such certificate) (c) Tax paid invoice(s) duly certified by statutory auditor of the bidder and challan towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary / Holding company. (d) Inspection Release Note or Dispatch Clearance Note having reference of PO (i.e. PO No. & date) Note: The Completion / Execution certificates shall have details like work order no. / date, brief scope of work, completion date / period of Execution as the case may be, executed value etc. |



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| BEC Clause No. | Description | Documents required for qualification |
|---|--------------------------|---|
| Note to BEC (b) | In case of Rate Contract | a) Copies of Purchase Order (P.O.) / Work Order (WO). b) Inspection Release Note of relevant previous supplies (having cross reference to P.O.) / Dispatch documents and copy of Invoices / Completion / Execution certificate. c) Certificate issued by end user/Owner's consultant with details. |
| Documents required in support of BEC (Financial) | | |
| Financial BEC 8.2.1 | Annual Turnover | <ul style="list-style-type: none"> • Bidder must submit: Audited Financial statements including Balance sheet and Profit & Loss Account etc. for three preceding financial years |
| Financial BEC 8.2.2 | Net Worth | <ul style="list-style-type: none"> • Bidder must submit: Audited Financial statements including Balance sheet and Profit & Loss Account etc. for immediate preceding financial year |
| Financial BEC 8.2.3 | Working Capital | <ul style="list-style-type: none"> • Bidder must submit: Audited Financial statements including Balance sheet and Profit & Loss Account etc. for immediate preceding year • In case of inadequate or negative working capital, Letter from the bidder's Bank having net worth not less than Rs. 100 Crores, confirming the availability of the line of credit for at least working capital requirement as stated in BEC. |

Note:

- The bidder shall be required to submit the documentation and proof for above BEC requirements and purchaser may make additional checks for the same at his sole discretion.
- The relevant documents as required in support of BEC clauses shall be submitted by the bidder as mentioned in forms & formats of tender document.
- It shall be noted that in case bidder fails to submit requisite details/ documents, the bid submitted by bidder is liable to be rejected.
- NEGDCL/ VCS decision shall be final with respect to bidder's qualification based on bid evaluation criteria.



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9.0 EMD / BID SECURITY

- 9.1 All bids must be accompanied by a bid security amount of **INR 5,00,000/- only**.
- 9.2 EMD shall be in favour of North East Gas Distribution Company Limited (NEGDC) and shall be acceptable in the form of Crossed Demand Draft (Payable at Kamrup, Assam) or Bank Guarantees (B.G.) in the prescribed pro-forma from Scheduled Commercial banks in India/ Indian Branch of Foreign Bank.
- 9.3 Bid security in the form of Bank Guarantee shall be valid for sixty (60) days beyond the validity of the bid i.e. 150 days from scheduled date of bid submission.
- 9.4 Bid security/EMD can also be submitted through online transaction directly to NEGDC account as mentioned below. Bidders opting for this mode of EMD shall be required to upload the successful transaction details along with their bid, failure of which may render the bid liable for rejection.

| | |
|-------------|----------------|
| Account No. | 50200082393085 |
| IFSC | HDFC0001474 |
| MICR NO | 781240007 |
| Bank Name | HDFC Bank Ltd. |

- 9.5 Bidders have to upload scanned copy of their EMD on the e-Tender portal. During bid opening, any bid uploaded without such scanned copy shall be summarily rejected. Bidders submitting bid security in the form other than that of online transaction, shall submit the same in physical form to Head, C&P Department, VCS Quality Services Pvt. Ltd., Unit No. 1116 - 1121, Tower 4, 11th floor, Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P. within 7 working days from the date of bid opening, failure of which may render the bid liable for rejection.
- 9.6 PSUs and firms registered as Micro/Small Enterprise with MSME are exempted from furnishing Earnest Money Deposit (EMD) / Bid Security, (subject to their enclosing a copy of latest and valid registration certificate for the tendered products/services) with their bid. *Enterprise which have been re-classified as 'Medium' enterprise from their earlier status as 'Micro' or 'Small' enterprise in Udyam registration certificate shall be exempted from submitting EMD. The bidders shall be given this exemption for a period of three years from the date of such upward change in their MSME status. Bidders are required to submit Udyam registration certificate(s) meeting above stated conditions for exemption under this provision, failing which bid shall be rejected. Declaration as per Annexure-1 to be mandatorily submitted along with exemption certificate by such bidders.* Traders / Dealers / Distributors / Stockist / Wholesalers are not entitled for exemption of Earnest Money Deposit (EMD) / Bid Security.
- 9.7 The Chartered Accountant (CA) certificate along with UDIN No. of Valid document and the same Chartered Accountant (CA) Certificate should be dated after the date of floating of tender & shall be specific to the tender for which bid is being submitted. Format of the certificate from Statutory Auditor / Chartered Accountant (CA) is attached as "Form 15" in bid document.
- 9.8 Accordingly, in case of upward change in status, MSE bidder is required to submit the previous certificate also along with **certificate from Statutory Auditor / Chartered Accountant (CA) as 'Form 15'** in bid document to get the MSE benefit.
- Bidders must verify their latest status of MSME registration as on date of bid submission.



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Note: The notification s.o.4926 (e) dated 18.10.2022 is applicable to the upward change took place in the status of Udyam Registered Enterprises only for availing the benefits of the schemes as per the policy or guidelines, not on erstwhile Udyog Aadhaar Memorandum(UAM). Any reference to Udyog Aadhaar Memorandum (UAM) certificate shall not be considered for such EMD exemption."

9.9 Subject to exemption permissible, offers without Earnest Money Deposit (EMD) / Bid Security will not be considered and will be summarily rejected.

10.0 PRE-BID MEETING

10.1 The bidder(s) or his representative who intend to bid and who have either purchased the tender document or paid the tender fees for downloaded document are invited to attend a pre bid meeting which will take place on date specified in the tender document. Bidder(s) queries, if any must reaches Consultant via E-mail at least Two (02) days prior to pre bid meeting date.

10.2 Non-attendance of the pre-bid meeting will not be a cause for disqualification of the bidder.

10.3 Instructions to bidders for Pre-bid meeting through video conferencing:

In case of pre-bid meeting through video conferencing, all bidders intending to attend pre-bid meeting must send their interest through email along with details of registration on e-tender website. E-mail received from bidders within due date and time shall be invited formally through email to attend the meeting. Instructions to bidders:

- (i) All the Bidders who have submitted their registration details and interest to attend the pre-bid meeting in email up 2 hours prior to start of scheduled meeting will be invited to join as guests through the link shared in mail.
- (ii) Upon joining the video conference, bidders have to mention their organization name as well as representative name.
- (iii) Bidders shall be allowed to discuss their queries in sequence of their responses received.
- (iv) Time slot shall be allotted to each bidder to ask his queries.
- (v) Recording shall be done for pre-bid meeting.
- (vi) Clarifications or queries raised shall be responded to during meeting or through subsequent email.

10.4 Owner will not entertain any queries received after 1800 HRS post one (1) day of pre-bid meeting.

11.0 GENERAL

11.1 NEGDCL reserves the right to split the award.

11.2 The bids received after bid due time/ date shall be rejected.

11.3 Bids through Fax/ E-MAIL are not acceptable.

11.4 NEGDCL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.

11.5 Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.

11.6 All documents submitted should be in English only.

11.7 Directives issued by Govt. of India from time to time shall be applicable during bid evaluation



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11.8 In case any bidder is found to be involved in cartel formation, their Bid will not be considered for evaluation / placement of order. Such Bidder will also be debarred from bidding in future as per sole discretion of Owner.

11.9 Owner/ Consultant will not be responsible for cost incurred in preparation and delivery of bids.

11.10 Contact details of owner is given below:

North East Gas Distribution Company Limited.
5th Floor, Central Mall, GS Road, Christian Basti,
Kamrup, Assam – 781005
Contact Person: Mr. Bidyut Paban Saikia, Mr. Bhaskar Goswami
Telephone: +91 7002692397, 9730131708
Email: bidyut_saikia@oilindia.in; bhaskar.negdcl@gmail.com

11.11 Contact details of consultants is given below:

VCS Quality Services Pvt. Ltd.
Unit no. 1116 - 1121, Tower 4, 11th Floor,
Assotech Business Cresterra, Plot No. 22, Sector-135, Expressway Noida-201301, U.P
Telephone: +91 9105709079/ 8076548002/ 8010489356/ 9034159430
Email: pc.vcsnoida@vcsprojects.com; rachna.shukla@vcsprojects.com;
rajesh.sharma@vcsprojects.com, sachin.singh@vcsprojects.com; nidhi.kumari@vcsprojects.com