



NORTH EAST GAS DISTRIBUTION COMPANY LIMITED

TENDER FOR SUPPLY OF VALVES FOR CGD PROJECT IN THE STATE OF ASSAM GA

OPEN DOMESTIC COMPETITIVE BIDDING

Tender ID : VCS21000059

Tender Document No. : NEGDCCL/SUPPLY/GA 11.03/2024-25/08

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VOLUME - I OF II COMMERCIAL VOLUME

PREPARED AND ISSUED BY



ENERGISING QUALITY

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



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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 VALVES FOR CGD PROJECT IN THE
STATE OF ASSAM GA
TENDER ID : VCS21000059**

1.0 INTRODUCTION

- 1.1 North East Gas Distribution Company Limited (NEGDC) 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. NEGDC 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 NEGDC 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 NEGDC 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 NEGDC intends to extend the CNG facility by increasing the number of CNG stations & upgrading existing CNG stations to ensure uninterrupted supply of natural gas to automobile consumers in India. NEGDC is also developing CGD network in other cities to cater the requirement of Domestic, Commercial and Industrial consumers. It is proposed to Supply of Valves for CGD Project in the state of Assam, as per details furnished in this Bid documents.

3.0 BRIEF SCOPE

- 3.1 The scope of supply covers Design, Engineering, Manufacturing, Inspection, Shop Testing, submission & Approval of Design Calculation & Drawings, Loading, and Transportation & Unloading of Manual & Actuated Ball Valves, from 2" to 8" & Pressure rating 150# & 300# for use of onshore natural gas Pipeline/ Station and documentation in accordance with the requirements of this tender:

MR Item No.	Description	Total Qty. (Approx Nos.)
FOR SCHEDULE I: ACTUATED BALL VALVES- DGAV		
1.01 & 1.02	Ball Valves conforming to API-6D of sizes 6" to 8" NB, Rating 300#, Full bore, Welded ends, Carbon steel material, Trunnion Mounted Type, Actuated Valve (DGAV), Fully Welded Body Construction.	4
FOR SCHEDULE II: MANUAL BALL VALVES- SPLIT BODY DESIGN		
2.01, 2.02, 2.03,	Ball Valves conforming to API-6D of sizes 2" NB to 4" NB, Rating 150# & 300#, Reduce / Full bore, Flanged	60



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MR Item No.	Description	Total Qty. (Approx Nos.)
2.04 & 2.05	ends, Carbon steel material, Trunnion Mounted Type, Split Body Construction, Manually Operated.	
FOR SCHEDULE III: MANUAL BALL VALVES- FULLY WELDED BODY DESIGN		
3.01, 3.02, 3.03, 3.04, 3.05, 3.06 & 3.07	Ball Valves conforming to API-6D of sizes 2" NB to 8" NB, Rating 300#, Full bore / Reduce bore, With / Without Extended Stem, Welded ends, Carbon steel material, Trunnion Mounted Type, Fully Welded Body Construction, Manually Operated.	344
FOR SCHEDULE IV: GLOBE VALVES		
4.01, 4.02, 4.03 & 4.04	Supply of Globe Valves conforming to BS-1873 of sizes 2" NB to 4" NB, Rating 300#, Flanged ends / Butt Welded ends, Carbon steel, Manually Operated	82

- 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 Bidder can quote any or all the Schedules. The bidder has to quote for complete scope, item & quantity of the quoted Schedule(s), else the 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 : Delivery of Actuated Ball Valves, Manual Ball Valves, Globe Valves shall be completed as follows;
- 50% of quantities shall be delivered within 22 weeks form the date of LOA/PO.
 - Remaining quantities shall be delivered within 22 weeks after issue of delivery order.
- 4.2 Basis of Delivery : The basis of delivery shall be FOT, NEGDCL Site/ Store at NEGDCL Site in Sonitpur, Udalgiri, Biswanath in Assam.
- 4.3 PRS Applicability : For applicability of PRS calculation date of Lorry Receipt (LR) shall be considered as date of delivery.

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



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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. NEGDCL/ 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>. Please also note that the bidder has to obtain digital signature token (Class III Certificates with signing and encryption combo key usage issued by any Certifying Authority recognized by CCA India with their profile) 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) NEGDCL/ 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	VCS21000059 NEGDCL/SUPPLY/GA 11.03/2024-25/08, Dated 29/06/2024
7.3	Earnest Money Deposit / Bid Security	As per Clause No. 9 below
7.4	Availability of Tender Document on Website	29.06.2024 to 20.06.2024 upto 1430 Hrs.
7.5	Pre bid meeting date and venue	Online Pre-Bid Meeting shall be held on 08.06.2024 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 NEGDCL / VCS e-mail IDs latest by 06.06.2024 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 09.06.2024.
7.6	Bid Submission date and time	20.06.2024 till 1430 HRS. IST online on e-tendering website (https://www.tenderwizard.com/pvt)
7.7	Un-Priced bid opening date and Time	20.06.2024 at 1500 HRS. IST online on e-tendering website (https://www.tenderwizard.com/pvt)



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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

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

• FOR MR ITEM SR NO 1.01 & 1.02: ACTUATED BALL VALVES (DGA V)

8.1.1 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

8.1.2 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least one (1) number Ball valve as per API 6D, identical in terms of design,



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and equal or higher in terms of size and pressure rating, as quoted for, in the last seven (7) years reckoned from the bid due date.

8.1.3 The Bidder or his proposed supplier of Gas-powered actuator / Gas over oil actuator(s) shall have designed, manufactured, tested and supplied at least one (1) number valve actuator of similar type/model, as being offered, within the last seven (7) years reckoned from the bid due date. Document submitted for qualification should clearly specify the actuation medium as natural gas.

8.1.4 **Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:**

8.1.4.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

8.1.4.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 8.1.1, 8.1.2 & 8.1.3 above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

• **FOR MR ITEM SR NO 2.01, 2.02, 2.03, 2.04 & 2.05: MANUAL BALL VALVES (SPLIT BODY DESIGN)**

8.1.5 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

8.1.6 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least one (1) number Ball valve as per API 6D, identical in terms of design, and equal or higher in terms of size and pressure rating, as quoted for, in the last seven (7) years reckoned from the bid due date.

8.1.7 **Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:**

8.1.7.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

8.1.7.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 8.1.5 & 8.1.6, above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.



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- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

• **FOR MR ITEM SR NO 3.01, 3.02, 3.03, 3.04, 3.05, 3.06 & 3.07: MANUAL BALL VALVES (FULLY WELDED BODY DESIGN)**

8.1.8 Bidder shall be a manufacturer of Ball valves as per API Specification 6D and shall have a valid license to use API monogram for the proposed manufacturing plant(s).

Note: Reference date for validity of API-6D license shall be considered as Bid due date for bid evaluation purpose.

8.1.9 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least one (1) number Ball valve as per API 6D, identical in terms of design (Fully Welded Body), and equal or higher in terms of size and pressure rating, as quoted for, in the last seven (7) years reckoned from the bid due date.

8.1.10 **Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:**

8.1.10.1 Bids are invited from the Ball Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.

8.1.10.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 8.1.8 & 8.1.9, above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

• **FOR MR ITEM SR NO 4.01, 4.02, 4.03 & 4.04: GLOBE VALVES**

8.1.11 Bidder shall be a manufacturer of Globe valves.

8.1.12 The Bidder shall have designed, manufactured, tested and supplied from the proposed manufacturing plant at least one (1) number Globe valve as per BS 1873, identical in terms of design, and equal or higher in terms of size and pressure rating, as quoted for, in the last seven (7) years reckoned from the bid due date.

8.1.13 **Bids Submitted by the Owner / Authorized Supplier / Trading House / Sole Selling Agent / Distributor of a Manufacturer:**

8.1.13.1 Bids are invited from the Globe Valves manufacturer. In case an organization (the owner), who owns a separate manufacturing company can also submit the bid. Likewise, an authorized supplier / trading house / sole selling agent / distributor of a manufacturer can also submit the bid.



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8.1.13.2 Bid submitted by owner / authorized Supplier / Trading house / Sole Selling Agent / Distributor of a manufacturer shall also be considered provided the manufacturer meets the Technical Criteria stipulated under respective clause no. 8.1.11 & 8.1.12, above, subject to the following:

- a) Bidder is owner / authorized Supplier / Trading House / Sole Selling Agent / Distributor of the Manufacturer.
- b) The manufacturer as a policy does not quote directly.
- c) Compliance of Technical Specifications and Guarantee / Warrantee requirements by Manufacturer, in case order is placed on the bidder.
- d) One manufacturer can quote only through one marketing organization and a marketing Organization shall offer product of only one manufacturer.

8.2 FINANCIAL:

8.2.1 Average Annual Turnover

The average annual turnover achieved by the bidder during the last 3 preceding financial years shall be as under:

Schedule	Schedule Description	Minimum Average Annual Turnover (In INR Lakhs)
Schedule-I	Actuated ball valves- DGAV (fully welded body design)	17.16
Schedule-II	Manual ball valves (split body design)	10.28
Schedule-III	Manual ball valves (fully welded body design)	97.96
Schedule-IV	Manual globe valves (split body design)	5.58

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 as under:

Schedule	Schedule Description	Minimum Working Capital (In INR Lakhs)
Schedule-I	Actuated ball valves- DGAV (fully welded body design)	3.43
Schedule-II	Manual ball valves (split body design)	2.06
Schedule-III	Manual ball valves (fully welded body design)	19.59
Schedule-IV	Manual globe valves (split body design)	1.12



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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**.*
- b. *Evaluation shall be done on **Schedule-wise basis** to arrive at the lowest evaluated cost to Purchaser.*

Notes to BEC:

- a) A Job executed by a Bidder for its own plant/ project cannot be considered as experience for the purpose of meeting BEC of this Tender Document. 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 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 to meet BEC.
- b) Consortium bids are not acceptable.
- c) Experience of bidder acquired as a subcontractor can be accepted against submission of certificate from end user by such bidder along with other specified documents
- d) Tender inviting date shall be tender published date.
- e) If the manufacturer does not sell his products directly but through his dealer/ distributor/subsidiary, then the manufacturer can authorize agency(s) to submit the bid in which agency will be considered as a bidder. Therefore, in such a case the manufacturer shall have the prime responsibility of providing unconditional technical and after sales support to the purchaser. 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**.

NOTE: *The technical BEC may be fulfilled by the bidder on its own or through its manufacturer. Further, the financial BEC must be fulfilled by the bidder on its own only.*

- f) Bidder can quote for any or all Schedules in the tender. If the bidder submits bid for more than one schedule, the requirement of Technical and Financial BEC will be on cumulative basis.
- g) In case audited balance sheets and profit and loss account for the immediately preceding financial year is not available for bid closing date up to 30th September, the Bidder has an option to submit the audited balance sheets and profit & loss account of the three previous years immediately prior to the last financial year. However, for bid closing date after 30th September, the bidder has to compulsorily submit the audited balance sheets and profit and loss account for the immediate three preceding financial years, for evaluation and his qualification with respect to financial criteria. In any case the date (i.e., the financial period closing date) of the immediate previous year's audited annual accounts should not be older than eighteen (18) months from the bid due date.
- h) In case bidder quotes for more than one schedule but meets technical and financial Bid Evaluation Criteria for lesser no. of schedules, bid offer shall be qualified for schedule wise starting from higher estimate to lower estimate schedules till the cumulative BEC is met.



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- i) If the bidder will not qualify for a quoted schedule then the rates of that bidder for that schedule will not be considered for evaluation
- j) Average turnover shall be determined by summing up the annual turnover of each financial year and dividing the sum by three. In the event a bidder does not have turnover in any one or two of the years of the submitted financial years, the turnover for that / those years shall be taken as Nil and the average turnover will be calculated by considering the denominator as 3 years – to determine the conformity to the turnover criteria.

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, 8.1.5, & 8.1.8	Technical Criteria	Copy of API 6D License. If the license is pending for renewal with API, bidder shall submit copy of valid license extension letter from API along with expired license. License and License extension shall be certified as mandated by notes specified below.
8.1.2, 8.1.6, 8.1.9 & 8.1.12	Technical Criteria	Copies of Purchase Order (P.O.) / Work Order (WO) and corresponding Inspection Release Note/ Dispatch Clearance Certificate/ Order completion certificate etc. of relevant previous supplies (having cross reference to P.O.). Bidder can also submit any other relevant document deemed necessary by bidder to establish the qualification. All the documents submitted by bidder shall be certified as mandated by notes specified below.
8.1.3	Technical Criteria	List of offered model(s) and make(s) of actuators for quoted items along with P.O. & Inspection Release Note/ Dispatch Clearance Certificate/ Factory Acceptance Test report/ Completion Certificate (having cross reference to P.O.) for offered model(s) & Make(s). Bidder can also submit any other relevant document deemed necessary by bidder to establish the qualification. Document submitted for qualification should clearly specify the actuation medium as natural gas. All the documents submitted by bidder shall be certified as mandated by notes specified below.
8.1.4, 8.1.7, 8.1.10 &	Technical Criteria	Bidder who is an Owner/ authorized Supplier/Trading House/ Sole Selling Agent/Distributor of a



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BEC Clause No.	Description	Documents required for qualification
8.1.13		manufacturer meeting the Criteria stipulated under Clause no. 8.1.4, 8.1.7, 8.1.10 & 8.1.13 above shall furnish a "Letter of Undertaking" from manufacturer along with the bid. Further, bidder to submit the required documents to justify the requirement of the clause.
Note to BEC (a)	Jobs executed for Subsidiary/ Fellow subsidiary /Holding company	Tax paid invoice(s) duly certified by statutory auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary /Holding company.
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.
- NEGDC/ VCS decision shall be final with respect to bidder's qualification based on bid evaluation criteria.

9.0 EMD / BID SECURITY

9.1 All bids must be accompanied by a bid security amount as below :



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Schedule	Schedule Description	Bid Security Amount (In INR)
Schedule-I	Actuated ball valves- DGAV (fully welded body design)	81,000.00/-
Schedule-II	Manual ball valves (split body design)	49,000.00/-
Schedule-III	Manual ball valves (fully welded body design)	4,62,000.00/-
Schedule-IV	Manual globe valves (split body design)	26,000.00/-

Note: In case bidders quote for more than one Schedule then Bid security amount shall be on cumulative basis.

- 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.



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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.

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.



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- 11.4 NEGDC 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
- 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