



Aavantika Gas Ltd

**INDORE CITY GAS DISTRIBUTION PROJECT (IGDP)
NIT
FOR SUPPLY OF DOMESTIC & COMMERCIAL METER AND
REGULATOR**

Aavantika Gas Ltd. (AGL), is a Joint venture of GAIL & HPCL for implementation of City Gas projects in Madhya Pradesh. AGL is proposing to distribute natural gas for transportation, industrial, commercial and domestic consumers at Indore. AGL has appointed M/s Wood Group Kenny India Pvt Ltd (WGI) as their Engineering & Project Management Consultant for this project.

WGI, on behalf of AGL, invites sealed bids under single stage two envelope system from eligible bidders / authorised supplier for Supply of Domestic & Commercial Meter and Regulator as detailed in Bid documents.

Item Description

: **Commercial Meter– (Commercial Consumer)**

Item No.	Diaphragm Type Commercial Meter	Quantity Required in Nos
1	G25 (Commercial Meter)	5
2	G16 (Commercial Meter)	20
3	G6 (Commercial Meter)	50

Commercial Regulator – (Commercial Consumer)

Item No.	Commercial Regulator	Quantity Required in Nos
4	Type-1, Commercial Pressure Regulator	5
5	Type-2, Commercial Pressure Regulator	20
6	Type-3, Commercial Pressure Regulator	50

Domestic Meter - (Domestic Consumer)

Item No.	Diaphragm Type Commercial Meter	Quantity Required in Nos
7	LHS Inlet : G1.6 – Domestic Meter	4500
8	RHS Inlet : G1.6 – Domestic Meter	500

Domestic Regulator - (Domestic Consumer)

Item No.	Domestic Regulator	Quantity Required in Nos
9	Domestic Regulator	5000

Delivery Period :

Item No.	Delivery Period from the Date of Issue of FOI	Qty in Nos
1 – 6 & 8	4 Months	Full Qtys
7	4 Months	2250
	4 Months to 6 Months	2250
9	4 Months	2500
	4 Months to 6 Months	2500

Bid Document Name : SUPPLY OF DOMESTIC & COMMERCIAL METER & REGULTAOR

Bid Document No. : 110269/WGI/AGL/16-R0

Cost of Bid Document (Non-refundable & Non Transferable) : Rs. 10,000/- (For Indian Bidder) or USD 200 (For Foreign Bidder)

Sale of Bid Document : From 28.03.2011 to 21.04.2011 at WGI Office, as per address given below.
(On any Working day – 10:00 AM – 16:00 PM)

Date of Pre-bid meeting and : on 08.04.2011 at 11.00 AM at
Wood Group Kenny India Pvt. Ltd.
4th Level,18, Incube Business Centre,
Nehru Place, New Delhi - 110019

Due Date for submission of Bid : on 25.04.2011 At 14:00 Hrs. (IST)

Place of bid submission : **Wood Group Kenny India Pvt. Ltd.**
4th Level,18, Incube Business Centre,
Nehru Place, New Delhi - 110019

Date of Opening of Unpriced Bids : on 25.04.2011 At 14:30 Hrs. (IST)

2.0 BID EVALUATION CRITERIA

2.1 TECHNICAL

2.1.1 For Item No. 1 to 9

- a) Bidder Quoting for Item No. 1 to Item No.6 must have a proven track record for the quoted item of manufacturing, engineering, testing, inspection, calibration of similar or higher flow capacity type of Commercial Meter & Regulator for Natural Gas Pipeline Services for the last 5 years reckoned from the bid due date.
- b) Bidder Quoting for Item No. 7, 8 & 9 must have a proven track record for the quoted item of manufacturing, engineering, testing, inspection, calibration of Domestic Meter & Regulator for Natural Gas Pipeline Services for the last 5 years reckoned from the bid due date.
- c) Bidder should have valid approval certificate for compliance of the offered model of gas meter to the requirements of EN 1359 from BG, DVGW or equivalent.
- d) Bidder must have successfully supplied 50% of respective quoted SOR Item to an established natural gas distribution company either in India or in the continent of Europe or in the continent of America or in the continent of Australia under a single purchase order in last 5 years period.
- e) Bidder shall furnish all necessary documentary evidence in the form of Purchase order alongwith Inspection Release Note / completion certificate along with the bid for evaluation. If a bidder is quoting for more than one item, bidder may furnish separate order.

- f) In case, the manufacturer does not sell his products directly as a matter of their Corporate policy they may submit their bid through authorised supplier. In such case the authorised supplier may submit the offer as “ Bidder “ subject to fulfilling the following criteria;
- Bidder shall supply Domestic/Commercial Meters, Regulators of the manufacturer who meets the criteria mentioned at clause 2.1.1 (a) to 2.1.1 (d).
 - Manufacturer shall have the prime responsibility of providing unconditional technical guarantee/warranty and after sales support to the purchaser. A confirmation by the manufacturer to this effect shall be submitted along with the bid.
 - The bidder shall furnish an authority certificate from the manufacturer confirming the bidders status as their authorised supplier. The authority certificate shall be valid up to the completion of tenure of the order in accordance with the bid document.
 - The bidder shall furnish from manufacturer, a certificate indicating that the manufacturer as a corporate policy does not quote directly and their material are quoted through authorised supplier only.
 - One manufacturer can quote through one supplier and a supplier shall offer product of only one manufacturer.
 - The bid shall be liable for rejection in case of change of the proposed manufacturer after submission of offer.

3.0 FINANCIAL

- 3.1 The minimum annual turnover achieved by the Bidder as per their audited financial results during any one of the three preceding financial years i.e. 2007-08, 2008-09 and 2009-10 or year ending December 2007, 2008 or December 2009 should be as below:

Item No.	Minimum Annual Turnover requirement	
	For Indian Bidders in Lacs in INR	For Foreign Bidders in Thousand USD
1-3	5.93	12.88
4-6	1.66	3.61
7-8	30.25	65.76
9	60.00	130.43

- 3.2 Net worth of the Bidder should be positive as per the last audited financial statement of financial year 2009-10 or year ending December 2009.

- 3.3 The working capital of the Bidder as per the last audited financial year i.e. 2009-10 or year ending December 2009 should be as below:

Item No.	Minimum Working Capital requirement	
	For Indian Bidders in Lacs in INR	For Foreign Bidders in Thousand USD
1-3	1.19	2.58
4-6	0.33	0.72
7-8	6.05	13.15
9	12.00	26.09

If the bidder's working capital is inadequate, the bidder should supplement this with a letter from the bidder's bank, having net worth not less than Rs.100 Crores / US\$ 21.74 million, confirming

the availability of the line of credit at least for working capital requirement as mentioned above.

Note: In case Bidder quotes for all items the requirement of Annual Turnover and Working Capital shall be on cumulative basis.

4.0 DOCUMENTS REQUIRED

Bidder shall meet the qualification criteria as stated above. Bidder shall furnish following documents along with the bid to justify meeting the stipulated qualification criteria.

Sl.No.	Criteria	Required document(s)
1	Documents in support of clause 3.0	Annual Audited report including balance sheets and profit & loss account statement for year 2007-08, 2008-09 and 2009-10 for Indian Bidder or December 2007, 2008 and 2009 for Foreign Bidder.

In absence of requisite documents, Aavantika GAS reserves the right to reject the bid without making any reference to the bidder.

4.2 Aavantika Gas Ltd. decision shall be final with respect to qualification criteria.

4.3 Bidder may quote for one or more items and his offer will be considered based on qualification criteria. However, bidder must quote full quantity against any individual item. Bidder quoting for partial quantities in an item shall not be considered for evaluation for that item.

5.0 EMD/ BID SECURITY:

Item No.	For Indian Bidders in INR	For Foreign Bidders in USD
1-3	24,000.00	500
4-6	6,700.00	150
7-8	1,21,000.00	2,700
9	2,40,000.00	5,300

Note: In case bidder quotes for all items, the EMD (Bid Security) shall be submitted on cumulative basis, for the quoted items.

The bid document can be purchased from Wood Group Kenny India Pvt. Ltd., 4th Level,18, Incube Business Centre, Nehru Place, New Delhi - 110019, India Tel. No 91-11-4160 8770 / 8384, Fax No 91-11-46542419, Email Id – ramesh.chand@woodgroupindia.com on any working day from 10:00 Hrs to 14:00 Hrs against a written request and payment of bid document fee through crossed bank draft, from an Indian Nationalised/ Scheduled bank or a first class international bank, in favour of **Aavantika Gas Ltd., payable at Indore.**



For & On behalf of Aavantika Gas Limited.
Head (C&P)
Ramesh Chand
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