NIT FOR TENDER NO. CGI8578P25

ARUNACHAL GAS PVT. LIMITED
(A JVC of BPCL and OIL)
OIL Pipeline Headquarters
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E-Tender

ARUNACHAL GAS PRIVATE LIMITED(AGPL) invites Competitive Domestic Bid through OIL INDIA LIMITED's e-procurement portal "https://etender.srm.oilindia.in/irj/portal" for the following Services:

Tender No	Bid Closing Date & Time	Service Description
AGPL001P27	**25.11.2026 at 11:00AM**	**Engagement of Engineering, Procurement & Construction Management Consultant (EPCM) for implementation of CGD Project in the GA-12.01 Arunachal Pradesh State for a period of 3 years.**

The details of IFB and procedures for applying & participation can be viewed using "Guest Login" provided in the e-procurement portal and also in OIL's web site www.oil-india.com. The link to OIL's E-Procurement portal has also been provided through OIL's website

All corrigenda, addenda, amendments, time extension, etc. to the tender will be hosted on above Website and e-portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.

BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)

1.TECHNICAL EVALUATION CRITERIA

A1 GENERAL CORFORMITY: The bid shall conform generally to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the services offered do not conform to required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and rejected. Bidders are advised not to take any exception/deviations to the bid document. All the documents related to BEC/BRC must be submitted along with the Un-Priced Techno-Commercial Bid.

A2 CONFLICT OF INTEREST: The EPCM Consultant, its affiliates, subsidiaries, group companies, consortium members, sub-consultants and their related entities shall not participate, directly or indirectly, as bidder, subcontractor, supplier or service provider in any procurement package for which the EPCM Consultant has prepared specifications, estimates, tender documents, BEC, evaluated bids or provided procurement advisory services, except with the prior written approval of AGPL in cases specifically permitted under the applicable procurement policy. **A declaration to this effect is required to be submitted along with the technical bid. (as per format attached, Annexure-A-3)**

B. CRITERIA FOR LOCAL CONTENT (LC):

The bidder must be incorporated/constituted in India and must maintain more than 20% local content (LC) for the offered services to be eligible to bid against this tender.

Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Purchase preference policy linked with Local Content (PP-LC) notified vide Letter No. FP-20013/2/2017-FP-PNG dated 17.11.2020 by-MoPNG (including subsequent amendments thereof, if any) shall be applicable.

If such local content is not maintained during execution of contract, OIL reserves the right to invoke the Performance Securities submitted by the bidding and supporting companies, in addition to resorting to other options as may be deemed appropriate.

Whether or not the bidders want to avail PP-LC benefit against this tender, it is mandatory for them to meet the following at the bidding stage:

(a) The bidder must provide the percentage (%) of local content in their bid, without which the bid shall be summarily rejected being non-compliant.

(b) The Bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid, stating that the bidder meets the minimum LC requirement (equal to or above 20%) and such undertaking shall become a part of the contract, if awarded. [Format enclosed as **Annexure- A-1]**

(c) The aforesaid undertaking of the bidder as stated in point (b) above shall also be supported by a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of other than companies) giving the percentage of local content. [Format enclosed as **Annexure- A-2]**

(d) Bidder to submit a copy of their Certificate of Incorporation/ registration in India.

C. EXPERIENCE:

The Bidder should have successfully carried out and completed/executed Similar Works, as defined in the tender, during the last seven (7) years reckoned from the Original Bid Closing Date of this tender.
For qualification, the Bidder shall satisfy any one of the following criteria. The value of such completed/executed work(s) shall be considered exclusive of GST:

a) Three similar completed/executed works, each costing not less than **₹ 1,43,02,136.00**

OR

b) Two similar completed/executed works, each costing not less than **₹ 1,78,77,670.00**

OR

c) One similar completed/executed works costing not less than **₹ 2,86,04,271.00**

Definition of 'SIMILAR WORK':

Design, Engineering, Procurement, Inspection, Construction Management, Supervision, Quality Assurance and Commissioning Support as EPCM/ EPMC for establishment of City Gas Distribution (CGD) Project in any Government / PSU / Public Limited / Private Limited Company.

Documents required to be submitted as proof of above

a) In support of the experience criteria above, the bidder must furnish documentary evidence citing names and addresses of the clients along with project description and year of completion.

b) For proof of requisite Experience, the following documents/photocopy (self-attested/attested) must be submitted along with the technical bid:

I. Completion Certificate issued by Project proponent (owner) in their letterhead having following details:
   - i Title of project/ contract
   - ii Original period of EPCM service as per Letter of Award
   - iii Date of start of the work
   - iv Date of completion/ commissioning of the work
   - v Total executed value

II. Contract document/ Letter of Intent (LOI)/ Letter of Award (LOA)/ Work Order showing detailed scope of work in line with Clause No. 8.1.C.

OR

III. Project Completion Report/Job Completion Certificate/SES (Service Entry Sheet)/ Certificate of Payment (COP) or any other document showing:
   - i Quantum of Job Done
   - ii Nature of Service
   - iii Work order no./Contract no.
   - iv Contract period and date of completion.

IV. Only Letter of Intent (LOI)/Letter of Award (LOA), or Work Order(s) are not acceptable as evidence.

V. Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) will only be treated as acceptable experience.

Note: It shall be the bidder's responsibility to ensure that the documents submitted in compliance of the experience criteria is clear and adequate.

Note to Clause above:

1. For Experience Clause No. C above, in case the start date of the requisite experience is beyond the prescribed **7 (Seven) years** reckoned from the original bid closing date but completion is within the prescribed **7 (Seven) years** reckoned from the original bid closing date.
2. Proof of work experience against Clause No.- C above, to satisfy 1) similar work, 2) minimum prescribed Value, 3) prescribed period of 7 (Seven) years, to be submitted as below:
3. Bidder must submit the breakup of similar work and Value executed within the prescribed period of 7 (Seven) years reckoned from the original bid closing date. The breakup must be certified by the end user.
4. Work executed through 'sub-contracting' shall not be considered for evaluation.
5. Work carried out by the bidder for its own organization/subsidiary cannot be considered as experience for the purpose of meeting BEC.
6. Bids submitted for part of the work will be rejected.
7. Bids will be rejected if not accompanied with adequate documentary proof in support of Work experience as mentioned in Clause No. C above.
8. Any party who extends support by way of entering into Collaboration agreement or MoU with another party shall not be allowed to submit an independent bid against the tender. Under such situation, both the bids shall be rejected
9. Bids on Consortium or Joint venture basis are not acceptable and shall be rejected.
10. Experience of ongoing works which are yet to be commissioned shall not be considered and shall be rejected.
11. Successfully carried out & Completed Work referred to in this BEC would be scrutinized.
12. Bidder shall furnish documentary evidence i.e., copies of work orders/ relevant pages of contract, completion certificate from their clients/PM & SS Services provider, annual reports containing audited balance sheets in support of their fulfilling the bid qualification criteria. Every Work Order enclosed should be accompanied by a Work Completion/Execution Certificate clearly mentioning the total executed Value & date of completion. The Work order & work completion certificate shall be in the name of bidder only. AGPL reserves the right to complete the evaluation based on the details furnished without seeking any additional information.

2.FINANCIAL EVALUATION CRITERIA:

i. Average Annual Financial Turnover from operation of the bidder during preceding 03 (Three) financial/accounting years from the original bid closing date should be at least **₹ 1,78,77,670/-**

ii. Net worth of the bidder must be **Positive** for the preceding financial/accounting year from the original bid closing date.

Note:

- Annual Financial Turnover of the bidder from operations shall mean: "Aggregate value of the realization of amount made from the sale, supply or distribution of

goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).

- Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium – Aggregate value of accumulated losses (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation"

iii. In case where the audited result for the last financial year, i.e. 31st March 2026 as on date of submission of the tender is not available, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluation of the financial parameters subject to submission of a Certificate signed by CEO/CFO/Partner/Proprietor of the Bidder stating that the financial results of the last financial year of the Company/Firm are under audit as on the due date of submission of the bid.

iv. Bidder to ensure that any Attestation/Certification/Audited Financial Statement by Chartered Accountant submitted in Bid Document should bear Unique Document Identification Number (UDIN).

Notes to BEC Clause 2 above:

a. For proof of Annual Turnover & Net worth, any one of the following documents/photocopies must be submitted along with the bid.
   (i) Audited Balance Sheet along with Profit & Loss account.
   OR
   (ii) A certificate* issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), as per format prescribed in **Annexure-XI.**

***Note:**

- Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019, by Chartered Accountant in Practice.
- In case the Audited Balance sheet and Profit Loss Account submitted along with the bid are in currencies other than INR, the bidder shall have to convert the figures in equivalent INR considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA Certificate is to be submitted by the bidder regarding converted figures in equivalent INR. Else, the Audited Balance Sheet and Profit & Loss Account shall be evaluated by considering the BC selling rate declared by State Bank of India (on the date on which the Audited Balance Sheet and Profit & Loss Account is signed) for conversion to INR.
- In case the bidder is a Central Govt. organization/PSU/State Govt. organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, the bidder to provide documentary evidence for the same.

b. Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1)

of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/ accounting year will be considered. However, the bidder has to submit an undertaking in support of the same along with their technical bid as per Proforma-X.

c. In case the bidder is a Government Department, they are exempted from submission of document mentioned under para-a. and b. above.

d. Bid will be rejected if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned above.

3. COMMERCIAL EVALUATION CRITERIA:

i. Bids are invited under **SINGLE STAGE TWO BID SYSTEM**. Bidders shall quote accordingly. Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid. The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be rejected. Bids shall be submitted under single stage Two Bid System i.e. Technical Bid and Priced Bid separately in the OIL's e-Tender portal. The Technical Bid is to be uploaded as per Scope of Work & Technical Specification of the tender in "**Technical Attachments**" Tab and Priced Bid uploaded in the "**Notes & Attachments**" Tab. Bids shall be rejected outright if the prices are indicated in the technical bids. Bids not conforming to this two-bid system shall be rejected outright.

ii. The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid document. Any bid submitted with adjustable price quotation other than the above will be treated as non- responsive and rejected.

iii. Bids received with validity of offer less than **One Hundred twenty (120) days** from Bid Opening Date will be rejected.

iv. **BID SECURITY:** Bid Security in Original shall be furnished as a part of the Technical **Bid and shall reach the office of G.M, C&P, AGPL., OIL PHQ, NARENGI Guwahati, Assam-781171 on or before 25.11.2026 1400 Hrs (IST)** on or before the bid closing date and time. The amount & validity of Bid Security should at least be as specified in the IFB. Bid without proper & valid Bid Security will be rejected. Bidders may please refer to ITB Clause No. 9.0. Exemption from submission of bid security shall be governed by ITB Clause No. 10.0.

v. All the Bids must be Digitally Signed using Class III digital certificate (e-commerce application) with 'Certificate Type: Organization Certificate' as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" and "Organization" digital certificate, will be rejected. Digital Signature Certificates having "Organization Name" field other than Bidder's Name are not acceptable.

However, aforesaid Digital Signature Certificates having Bidder's Name in the "Organization Name" field are acceptable. Digital Signature Certificates having "Organization Name" field as "Personal" are not acceptable.

vi. There should not be any indication of price in the Un-priced Techno- Commercial Bid. A bid will be straightway rejected if this is given in the Un-priced Techno-Commercial Bid

vii. Bids received through the OIL's E-tender portal shall only be considered for evaluation. Bids received in any other form like physical document/ Telex/ Cable/ Fax/ E-mail, shall not be considered and will be rejected.

viii. Bids containing incorrect statement will be rejected.

ix. Bids submitted after the Bid Closing Date and Time will be rejected.

x. The bid documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the User ID and Password have been issued. Unsolicited bids will not be considered and will be straightway rejected.

xi. Bid documents shall be typed or written in indelible ink and shall be digitally signed by the bidder or his authorized representative, failing which the bid will be rejected.

xii. Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initiated by the persons(s) signing (digitally) the bid.

xiii. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be rejected.

xiv. Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.

xv. Bidders must quote clearly and strictly in accordance with the price schedule outlined in "Price Bid Format" of Bid Document; otherwise, the Bid will be summarily rejected.

xvi. The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification:

i. Validity of bid shorter than validity indicated in the tender.
ii. Bid Security (value and amount) not received on or before the bid closing date and time.

xvii. Successful bidder will be required to furnish **a Performance Bank Guarantee with 5% of the total contract value.**

xviii. Bidder must accept and comply with the following clauses as given in the Bid Document in toto failing which bid will be rejected –

a) Firm price
b) EMD/Bid Security/Bid Bond
c) Period of validity of Bid
d) Price Schedule
e) Performance Bank Guarantee / Security deposit
f) Delivery / Completion Schedule
g) Scope of work
h) Guarantee of material / work
i) Liquidated Damages clause

j) Tax liabilities
k) Arbitration / Resolution of Dispute Clause
l) Force Majeure
m) Applicable Laws
n) Specifications
o) Mobilization

xix. No press advertisement will be published regarding amendment to Bidding Document or extension of Bid Closing Date. The same will be uploaded in OIL's website. Bidders to keep themselves updated.

xx. Other terms and conditions of the enquiry shall be as per General Condition of Contract-GCC. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC/BRC) mentioned here contradict the Clauses in GCC of the tender and/or elsewhere, those mentioned in this BEC/BRC shall prevail.

xxi. Bidder shall submit the Price Break up as per **Proforma-B**. Bidders should fill up the annexure, sign and upload under "**Notes & Attachments" > "Attachments**" only.

xxii. If there is any discrepancy between the unit price and the total price, the unit price will prevail, and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

xxiii. Purchase Preference (Linked with Local Content) (MII/PP-LC) and purchase preference to MSE is not applicable against this tender.

xxiv. Bidders should submit an Undertaking that their bid is compliant to Order No. F. 7/10/2021-PPD (1) dated 23.02.2023 issued by Ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India (including subsequent amendments thereto, if any), regarding restrictions on procurement from a bidder of a country which shares land border with India.
In this regard, bidders must submit duly sealed & signed undertaking as per format provided vide **Exhibit-I, Exhibit-II and Exhibit-III** along with the technical bid.

xxv. **DOCUMENT AUTHENTICITY / FURNISHING FRAUDULENT INFORMATION /DOCUMENT**
Bidders should note that Company (AGPL) may verify authenticity of all the documents /certificates / information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates/ information towards fulfilment of any of the tender / contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel/ terminate the contract besides taking action as per AGPL's Banning Policy available in the AGPL's website. Accordingly, service provider/vendor to submit the Undertaking of authenticity of information/documents submitted as per **Proforma-IX**.

i. Bidders shall submit declaration as per **Appendix-1** that they are neither bankrupt nor undergoing any insolvency resolution process or liquidation or bankruptcy proceeding under any law OR no insolvency resolution process or liquidation or bankruptcy proceeding is initiated under any law against them.

ii. Bidders shall submit declaration as per **Appendix-2** confirming that neither the bidder nor any of their allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently put on holiday list/banning list by AGPL debarring them from carrying on business dealings with AGPL.

iii. Duly filled **Commercial Checklist (Proforma-XIX)** are required to be submitted along with the technical bid. a. To be submitted along with the technical bid. Non-submission of the same will render the bid liable for rejection.

4. BID EVALUATION METHODOLOGY

Stage I: Pre-qualification stage:

a) Bids qualifying as per terms of Technical Criteria (Para 1 above), Financial Criteria (Para 2 above) and Commercial Criteria (Para 3 above) shall be eligible for this evaluation.
b) The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Rejection Criteria will be considered for further evaluation.

Stage II: Qualification stage:

The bids qualified in the pre-qualification stage will be evaluated for their technical superiority based on the qualification parameters outlined in Table -1 below. The technical bids received will be awarded marks based on the parameters mentioned in Table-1. Maximum marks for this stage shall be **100**. Technical Bids receiving scores greater than or equal to a cut-off score of **75%** against cumulative total marks obtained from Table-1 below shall be shortlisted for opening of price bid.

TABLE-1

S.No.	Quality Parameter	Max. Marks Assigned
A	**Organizational strength in terms of suitability of key personnel for the assignment of the firm**	**50**
(i)	**Number of Years the bidder is in business as consultant in development of City Gas Distribution Project / Infrastructure in India reckoned from the bid due date.**	**10**
	1. Minimum 3 Years: 2 Marks	
	2. Greater than 3 years and upto 5 Years: 4 marks	
	3. Greater than 5 years and upto 7 years: 6 marks	
	4. Greater than 7 years: 6 marks + add 1.0 marks to each year completed above 7 years subjected to the total mark's limitation under this item head.	
	Documents to be submitted: Bidder shall also submit Work Order/ LOA along with the Work Completion Certificate issued by CGD entity in support of being engaged as an EPCM/ Engineering Consultancy Services for development of City Gas Distribution Infrastructure in India.	
(ii)	**Availability of qualified key professional staff (**BE/B.Tech/MTech/PhD in Mechanical / Electrical/ Civil/ Instrumentation/ any other specialized engineering category) with minimum 5 years of experience in the Firm for Design and Engineering of Work in CGD business.	**20**
(a)	Availability of minimum 10 personnel: 5 marks	
(b)	Availability of more than 10 personnel up to 15 personnel: 10 marks	
(c)	Availability of more than 15 personnel up to 20 personnel: 15 marks	

(d)	Availability of minimum 5 personnel with Post Graduation in Technical Field (M. Tech or PhD) above 20 personnel with B.E/B.Tech: 20 Marks	
	Documents to be submitted:	
	List of all such professionals with their date of appointment to be furnished along with the bid.	
	BE/B. Tech/MTech/PhD Certificate of the professional staff in support of his/ her qualification.	
	Certificate of experience issued by authorized Signatory/ HR authority of the Bidding Firm as on 31-08-2026.	
	PF Proof issued by authorized Signatory/ HR authority of the Bidding Firm.	
(iii)	**Experience of qualified key professional staff in the firm for Supervision of work in site for the following indicative category.**	**12**
a)	Mechanical / Electrical engineer (BE/B.Tech) with experience in Laying, Testing and Commissioning of Steel Pipeline Network with Cathodic Protection of the same. **(Max: 4 marks)**	4
b)	Civil Engineer / Electrical engineer (BE/B.Tech) with experience in Composite works (Civil, Mechanical & Electrical works) of CNG Stations or City Gate Station **(Max: 4 marks)**	4
c)	Instrumentation Engineer / Electrical engineer (BE/B.Tech) with experience in Automation Systems and Gas Metering for any City Gas Distribution Project **(Max: 4 marks)**	4
	The marks will be awarded based on the experience of the professional staff.	
	1. Experience less than 3 years**: 0 Marks**	
	2. Experience greater than or equal to 3 years up to 5 years: **2 marks.**	
	3. Experience greater than 5 years: **2 marks + add 1.0 marks** to each year completed above 5 years subjected to the total mark's limitation under each item head.	
	4. The total marks limitation under each item head above is 4 **marks.** Experience of professional /Engineer under each item head will be evaluated individually.	
	Documents to be submitted:	
	a) List of all such professionals with their date of appointment to be furnished along with the bid.	
	b) BE/ B. Tech Certificate of the professional staff in support of his/ her qualification.	
	c) Certificate of experience issued by authorized Signatory/ HR authority of the Firm.	

	d) PF Proof issued by authorized Signatory/ HR authority of the Firm.	
(iv)	**Project Coordinator-Engineer (BE/B.Tech) / RCM from Reputed Institution with minimum 10 years of work experience in City Gas Distribution Project**	**5**
	The marks will be awarded based on the experience of the professional staff	
	1. Experience greater than 10 years upto 12 years: **2 marks.**	
	2. Experience greater than 12 years: **2 marks + add 1.0 mark** to each year completed above 12 years subject to the total mark limitation under this item head.	
	Documents to be submitted:	
	a) List of all such professionals with their date of appointment to be furnished along with the bid.	
	b) BE/ BTech Certificate of the professional staff in support of his/ her qualification.	
	c) Certificate of experience issued by authorized Signatory/ HR authority of the Firm.	
	d) PF proof issued by authorized Signatory/ HR authority of the Firm.	
(v)	**Availability of qualified key professional staff in the firm for the following indicative category:**	**3**
	Engineer (BE/B.Tech) with experience in updating/ preparation of GIS database for any CGD entity (**Max: 3 marks)**	
	The marks will be awarded based on the experience of the professional staff	
	1. Experience less than 3 years: **0 Marks**	
	2. Experience greater than or equal to 3 years and less than 5 years: **2 marks.**	
	3. Experience greater than 5 years: **3 marks**	
	Documents to be submitted:	
	a) List of all such professionals with their date of appointment to be furnished along with the bid.	
	b) BE/ B. Tech Certificate of the professional staff in support of his/ her qualification.	

	c) Certificate of experience issued by authorized Signatory/ HR authority of the Firm.	
	d) PF Proof issued by authorized Signatory/ HR authority of the Firm.	
B	**Experience of works**	**50**
(i)	**Completed design, engineering / Executed Construction, supervision and commissioning of steel pipeline for City Gas Distribution Project.**	**10**
	1. Less than 25 km: **0 marks**	
	2. Greater than or equal to 25 km and less than 50 km: **4** marks	
	3. Greater than or equal to 50 km and less than 100 km: **6 marks**	
	4. Greater than or equal to 100 km: **6 marks + add 1.0 marks** for each 15 km completed above 100 km subject to the total mark limitation under this item head.	
	Documents to be submitted:	
	Documentary evidence in support of completion of design, engineering, /execution, supervision and commissioning of steel pipeline system (300# or above) for CGD Project.	
(ii)	**Completed design, engineering / Executed construction, supervision and commissioning of MDPE network with LMC for City Gas Distribution Project.**	**10**
	1. Less than 250 km of assorted size of PE pipes and less than 5000 LMC: 0 mark.	
	2. More than or equal to 250 km up to 500 km of assorted size of PE pipes and more than 5000 LMC up to10,000 LMC: 6 Mark.	
	3. More than 500 km of assorted size of PE pipes and more than 10,000 LMC: 6 Mark**+ add 1.0 mark** for each 75 km completed above 500 km and each 5000 LMC completed above 10,000 LMC subjected to the total mark limitation under this item head.	
	Documents to be submitted:	
	Documentary evidence in support of completion of design, engineering /execution, supervision and commissioning of PE network and LMC work for CGD Project.	
(iii)	**Completed design, engineering / Executed supervision and commissioning of Online CNG Station / Daughter Booster Station (DBS) / Daughter Station(DS)**	**10**
	1. Less than 4 nos. of Online CNG Station / DBS/DS: **0 mark.**	
	2. Greater than 4 Nos. Online CNG Station / DBS/ DS and less than 8 Nos Online CNG Station / DBS/ DS: 4 **marks.**	

	3. Greater than or equal to 8 Nos Online CNG Station / DBS/ DS and less than 12 Nos Online CNG Station / DBS/ DS: **6 marks.**	
	4. Greater than or equal to 12 Nos Online CNG Station/ DBS/DS: **6 marks + add 1.0 marks** for each Online CNG Station/ DBS / DS completed above 12 Nos. Online CNG Station/ DBS/DS subjected to the total mark limitation under this item head.	
	Documents to be submitted:	
	Documentary evidence in support of completion of design, engineering/execution and commissioning of Online CNG Station / DBS/ CGS.	
(iv)	**Completed design, engineering / Executed supervision and commissioning of City Gate Station (CGS / CNG Mother Station (MS).**	**6**
	1. 2 Nos. CGS/MS: **3 marks.**	
	2. Greater than 2 CGS/MS and less than 4 CGS/MS: **4 marks.**	
	3. Greater than or equal to 4 CGS/MS: **6 marks**	
	Documents to be submitted:	
	Documentary evidence in support of completion of design, engineering/execution and commissioning of CGS/MS.	
(v)	**Completed Simulation of Steel/PE Pipeline**	**4**
	1. Less than 50 km Steel and 100 km PE Pipeline: **0 mark.**	
	2. Greater than or equal to 50 km Steel and 100 km PE Pipeline and less than 100 km Steel and 200 km PE Pipeline: **2 marks.**	
	3. Greater than or equal to 100 km Steel and 200 km PE Pipeline and less than 150 km Steel and 300 km PE Pipeline: **3marks.**	
	4. Greater than or equal to 150 km Steel and 300 km PE Pipeline and less than 200 km Steel and 400 km PE Pipeline: **4 marks.**	
	Documents to be submitted:	
	Relevant simulation report to be submitted in support of claim.	
(vi)	**Nos of Projects Completed/Executed as EPMC/PMC in CGD Projects**	**5**

	1. 1 no of EPMC/PMC Project Completed /executed: 1 **mark.**	
	2. 2 nos. of EPMC/PMC Project Completed /executed: **3 marks.**	
	3. More than 2 nos. of EPMC/PMC Project Completed /executed: **5 marks.**	
	Documentary evidence in support of project completion/execution certificate from the CGD entity to be submitted.	
(vii)	**Nos of Tenders (Services/Works/Supply) awarded by EPMC in CGD Projects as Consultant.**	**5**
	1. Less than 4 nos. of tender: **0 mark.**	
	2. Greater than 4 nos. tender and less than 8 nos. of tender: **3 marks.**	
	3. Greater than 8 nos. tender : **5 marks.**	
	Documentary evidence in support of recommendation for award of tenders in CGD projects to be submitted.	
	TOTAL MARKS	**100**

Stage III: Final stage:

The final stage of evaluation & finalization of the bid will be carried out under a combined quality cum cost-based system. The weightage allotted for both the technical & financial proposals will be as follows:

Technical evaluation	**70%** weightage
Financial bid evaluation	**30%** weightage

Note: Before the detailed evaluation of the bidder's technical proposals, bidders have to meet the minimum bid qualification criteria mentioned of the BEC. The relevant clauses are present in the section above.

FINAL EVALUATION:

The order shall be awarded to the **first ranked** bidder based on **QCBS methodology**. A brief illustration of QCBS award methodology is given below:

Note:

- In case of tie for R1 bidder, the order shall be placed on the bidder having highest scores in Quality part, i.e. in Technical Criteria.

- In case of further tie, the order shall be placed on the bidder having highest turnover during last preceding Financial Year i.e. 2025-26.

- ILLUSTRATION TO ARRIVE AT R1 IS GIVEN BELOW:

IILLUSTRATION OF QUALITY CUM COST BASED SELECTION SCORING

Technical Criteria	Bidder I	Bidder II	Bidder III
Total Technical score	**88**	80	76
Relative Technical Score (Tt)	**100**	90.91	86.36
Financial Criteria	Bidder I	Bidder II	Bidder III
Total Financial score	600,00,000	500,00,000	450,00,000
Relative Financial Score (Tf)	75	90.00	**100.00**

➢

Combined Score {(Tt x 0.7) + (Tf x 0.3)}	**Bidder I**	**Bidder II**	**Bidder III**
Technical Score x 0.7 + Financial Score x 0.3	***92.5***	90.64	90.45
Ranking	***1***	2	3

Note:

1. The figures given in the table above is for illustration purposes only and is in no way related to the assignment given in the Tender document.
2. The technical scores accounted for evaluation (at above illustration) are cumulative total technical scores of each scope mentioned at Table – 1 for stage – II (Technical Evaluation).

Basis of Calculation:

1. A combined score rounded off to 2 decimals will be arrived at after considering weightages of 30% for price bid and 70% for Technical Evaluation (Stage II) scores.
2. The bidder scoring highest on technical criteria will be awarded 100 points. Other bidders would be awarded points out of 100 in the ratio of their technical score compared to technical score of the technically best bidder.
3. Relative Technical Score = (Actual Score of the bidder / **Highest** Score) x 100
4. The bidder with the financially lowest score will be awarded 100 points. Other bidders would be awarded points out of 100 in the ratio of their quoted cost compared to bidder with the lowest quoted cost.
5. Relative Financial Score = (**Lowest** bid amount / Actual quoted amount of the bidder) x 100
6. Bidder scoring highest score as per QCBS evaluation methodology shall be ranked 1 (R1) and other bidders shall be ranked 2 (R2), 3 (R3), etc. as per their score.

5. AWARDING METHODOLOGY:

I. The Evaluated Bid Score (B) shall be considered upto two decimal places
II. Contract shall be awarded to the bidder with the Highest Evaluated Bid Score (B-1).

III. In the event of two or more bids having the same highest Evaluated Bid Score (B- 1), the bid scoring the highest marks against Quality criteria will be recommended for award of contract. Even if still there is a tie, “draw of lots" will be resorted to arrive at the recommended bidder.

IV. To ascertain the inter-se-ranking, the comparison of the responsive bids will be made subject to loading for any deviation.

V. Prices shall be opened in respect of only the techno-commercially acceptable bidders whose bids have been found to be substantially responsive. A substantially responsive bid is one that meets the terms and conditions of the Tender and / or the acceptance of which bid will not result in indeterminate liability on AGPL.

VI. The bidders are advised not to offer any discount/rebate separately and to offer their prices in the Price Bid Format after considering discount/rebate, if any.

VII. Original Bid closing date will be considered for evaluation of BEC/BRC criteria even in case of any extension of the original Bid Closing Date.

6. <u>GENERAL :</u>

i. In case bidder takes exception to any clause of bidding document not covered under BEC/BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw/modify the deviation when/as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will, however, be accepted in the clauses covered under BEC/BRC.

ii. To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification in respect of clauses covered under BEC/BRC also and such clarifications fulfilling the BEC/BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer.

iii. If any of the clauses in the BEC/BRC contradict other clauses of bidding document elsewhere, the clauses in the BEC/BRC shall prevail.

iv. Bidder(s) must note that requisite information(s)/financial values etc. as required in the BEC/BRC & Tender are clearly understandable from the supporting documents submitted by the Bidder(s); otherwise, Bids shall be rejected.

v. AGPL will not be responsible for delay, loss, or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.

vi. The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to AGPL as and when asked for.

vii. All work order offered toward BEC – Technical should be supported by completion certificate or certified bills.

viii. Only the Completed value of the work order shall be considered as illustrated below:

For this purpose of BEC, the following shall be treated as Single Order.

- Carried out at multiple locations through a single purchase order.
- Carried out at multiple locations through multiple purchase orders but through a single bidding process.
- Carried out at a single location through multiple Purchase Orders but through a single bidding process/Tender/ OR multiple Purchase/Executed orders under single tender shall be considered one single purchase order.

7. <u>COMPLIANCE OF THE COMPETITION ACT, 2002</u>:

The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation of the provisions of the Act shall attract penal action under the Act.

Annexure- A-1

SELF CERTIFICATION BY BIDDER WHO IS A CLASS-I LOCAL SUPPLIER/ CLASS-II LOCAL SUPPLIER TOWARDS MANDATORY MINIMUM LOCAL CONTENT/ DOMESTIC VALUE ADDITION

(APPLICABLE FOR ALL BIDDERS INCLUDING MSEs)

To,
GM-C&P
ARUNACHAL GAS PVT LTD.
OIL PHQ, NARENGI
GUWAHATI - 781171

SUB: Tender no. …….. for

Dear Sir

We, M/s_____ (Name of Bidder) confirm that as per the definition of policy we are:

Class-I Local supplier	[ ]
Class-II Local Supplier	[ ]

(Bidder is to tick appropriate option (✓) above).

It is further confirm that M/s_____ (Name of Bidder) meet the mandatory minimum Local content/Domestic Value Addition requirement for Class-I Local supplier/ Class-II Local supplier (as the case may be) under Public Procurement (Preference to Make in India), Order 2017 (PPP-MII) and has value addition of ……%.

The details of the location (s) at which the local value addition is made is as under:
……
We further confirm that in case we fail to meet the minimum local content/domestic value addition, the same shall be treated false information and AGPL will take action as per provision of tender document.

Place:
Date:

[Signature of Authorized Signatory of Bidder]
Name:
Designation:
Seal:

Annexure:A-2

CERTIFICATE BY STATUTORY AUDITOR/COST AUDITOR/ CHARTERED ACCOUNTANT OF BIDDER TOWARDS MANDATORY MINIMUM LOCAL CONTENT/ DOMESTIC VALUE ADDITION
(APPLICABLE FOR ALL BIDDERS INCLUDING MSEs)

To,
GM-C&P
ARUNACHAL GAS PVT LTD.
OIL PHQ, NARENGI
GUWAHATI - 781171

SUB: Tender no. ……

Dear Sir

"We _____ the statutory auditor/ cost auditor/chartered accountant (not an employee of the company) of M/s._____ (***Name of the bidder***) hereby certify that as per definition specified in policy, M/s._____ (***Name of the bidder***) is

Class-I Local supplier [ ]

Class-II Local Supplier [ ]

(Bidder is to tick appropriate option (✓) above).

It is further confirm that M/s_____ ***(Name of Bidder)*** quoted vide offer No. _____ dated _____ against tender No._____ meet the mandatory minimum Local content/Domestic Value Addition requirement specified for Class-I Local supplier/ Class-II Local supplier (as the case may be) under Policy for Public Procurement (Preference to Make in India), Order 2017 (PPP-MII) and has value addition of ……% .

Name of Audit Firm:

Date:

[Signature of Authorized Signatory]
Name:
Designation:
Seal:
Membership no.
(Affix Seal of the Organization here)

Note:
(i) This certificate it to be furnished by the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies)
(ii) The above format is indicative, the statutory auditor/ cost auditor/ cost accountant can modify the format without changing the intent of certification.

Annexure:A-3

DECLARATION REGARDING NON-PARTICIPATION IN PROCUREMENT PACKAGES

To
GM-C&P
ARUNACHAL GAS PVT LTD.
OIL PHQ, NARENGI
GUWAHATI -781171

Sub: Undertaking/Declaration regarding conflict of interest

Ref: Tender No. _____

We, _____(name of bidder), hereby confirm and undertake that:

(1) We, our affiliates, subsidiaries, group companies, consortium members, sub-consultants and their related entities shall not participate, directly or indirectly, as bidder, subcontractor, supplier or service provider in any procurement package for which we have prepared specifications, estimates, tender documents, BEC, evaluated bids or provided procurement advisory services.

(2) The above restriction shall not apply where prior written approval of AGPL has been obtained, in cases specifically permitted under the applicable procurement policy.

Place: _____

Date: _____

(Name & Signature of the authorized signatory of the bidder)

_____

APPENDIX-1

DECLARATION ABOUT BIDDER'S FINANCIAL STANDING

To
GM-C&P
ARUNACHAL GAS PVT LTD.
OIL PHQ, NARENGI
GUWAHATI -781171

Sub: Undertaking/Declaration regarding financial standing

Ref: Tender No. _____

We, _____(name of bidder), hereby confirm that:

(1) We are neither bankrupt nor undergoing any insolvency resolution process or liquidation or bankruptcy proceeding under any law.

(OR)

(2) No insolvency resolution process or liquidation or bankruptcy proceeding is initiated under any law against us.

Place: _____

Date: _____

(Name & Signature of the authorized signatory of the bidder)

_____

APPENDIX-2

DECLARATION THAT BIDDER IS NOT UNDER HOLIDAY LIST / DELISTED / BLACKLISTED / DEBARRED IN AGPL

To

GM-C&P
ARUNACHAL GAS PVT LTD.
OIL PHQ, NARENGI
GUWAHATI -781171

Sub: Undertaking/Declaration regarding Holiday List, debarment etc.

Ref: Tender No. _____

We,_____(Name of the bidder) hereby declare that neither our company nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently put on holiday list/banning list by AGPL debarring us/them from carrying on business dealings with AGPL.

Place: _____
Date: _____

(Name & Signature of the authorized signatory of the bidder)

Name & Signature of the authorized signatory of the bidder)

_____