



Vadodara Gas Limited Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of 01 No. 450 SCMH Booster Compressor Package with 60 Months Comprehensive Annual Maintenance Contract (AMC) for Upgradation & Amendment of Dumad DBS” vide Tender No.: VGL/CO/C&P-CNG/BD202409P162 Dated 30/09/2024”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: **113734**

Contract & Delivery Period: 60 Months & 03 Weeks	EMD: ₹ 1,33,401.00*
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***EMD is mandatory for this Tender**

The last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, EMD and Power of Attorney on n-Procure: **21/10/2024** up to **1400 Hrs**

Hard Copy of the EMD (in any form like BG/ DD/ Banker’s Cheque/ Online Banking Transaction/ Letter of Credit) & Power of Attorney will be submitted in Original (in physical form) on or before **21/10/2024 at 1700 Hrs** to C&P Department, Vadodara Gas Limited, 1st floor, Riddhi Tower, Nr. Manisha Circle, O. P. Road, Vadodara - 390015.

Opening of Un-Priced Bid on n-Procure shall be on **21/10/2024 at 1500 Hrs**.

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder must be a regular manufacturer of CNG Booster Compressor Packager and supplier. The bidder shall have the single point responsibility for manufacturing / packaging, supplying, installing and commissioning of CNG Booster Compressor Package.

The bidder, in the previous seven (07) years from the due date of submission of bid, shall have designed, engineered, manufactured/ packaged, tested, supplied and commissioned to any CGD firm **at least 1 no. CNG Booster compressor package of 450 SCMH capacity** suitable for operation at suction pressure in the range of 30 to 230 bars, discharge pressure of 250 bars, from the proposed facility of manufacturing & this package should have completed continuous trouble free operation for **minimum 8000 HRS without any major break down as on the bid due date**. The compressor proposed in the bid shall be of same make and model as used in this CNG Booster Compressor package.

The bidder directly or through their authorized agencies, should have provided Operation & Maintenance services to at least 1 no. CNG Booster Compressor Package of 450 SCMH capacity for a period of not less than one year. The period for trouble free operation & maintenance services shall be in the last seven years from the due date of submission of bid.

The bidder should have experience of having successfully carried out and completed similar work during the last 7 years from the due date of submission of bid.



Vadodara Gas Limited
Notice Inviting Tender

Similar Work Definition: -

The bidder should have Designed, Engineered, Manufactured, Tested, Supplied and Commissioned to any CGD firm including Operation & Comprehensive Maintenance for CNG Booster Compressor of 450 SCMh capacity.

Note: -

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Indian agents of such entities will also be eligible to bid only if the principal entity is registered with the Competent Authority.

Indian agent of an entity from a country which shares a land border with India will be eligible to bid in this tender only if the entity is registered with Competent Authority Constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Pls. confirm acceptance. Write 'NA', if not applicable.

Documents required to be submitted by bidder along with the bid for qualification of BEC:

BEC Clause No.	Description	Documents required for qualification
BEC -Technical		
I	Certificate	Confirmation by the bidder on letter head that the bidder shall be a regular manufacturer /packager and supplier of Electric Motor Driven compressor package handling hydrocarbon gas. Bidder shall also submit the PESO approval certificate for Compressor issued in the name of manufacturer.
II	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 compressors details.
III	Experience	(a) Copies of Purchase Order (P.O.) / Work Order (WO) (b) Certificate from end user for successful operation of O&M period of one year.
IV	Experience	(a) Copies of Purchase Order (P.O.) / Work Order (WO) with SOR mentioning the prices (b) Completion Certificate / Execution Certificate from end user / Consultant having executed value and reference of PO (i.e. PO No. & date).

Financial Criteria (as a single bidder)

Annual Turn Over of the bidder should be a minimum of ₹ 66,70,062.00 in any one of the preceding three financial years.

The net worth of the bidder should be positive as per the last audited financial statement.

The Working Capital of the Bidder should be a minimum of ₹ 13,34,012.00 as per the last audited financial year.



Vadodara Gas Limited Notice Inviting Tender

Annual Turnover – In case the tenders have the bid closing date up to 31st September (or as amended from time to time by the Government) of the relevant financial year, and audited financial results of immediate 3 preceding financial years are not available, the bidder has the option to submit the audited financial results of the 3 years immediately before that. Wherever the closing date of the bid is after 31st September (or as amended from time to time by the Government) of the relevant financial year, the bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.

Net worth and Working Capital –In case the tenders having the bid closing date upto 31st September (or as amended from time to time by the Government) of the relevant financial year, and audited financial results of the immediately preceding financial year are not available, in such a case the audited financial results of the year immediately before that year will be considered as last financial year for Net worth/ Working Capital calculation. Wherever the closing date of the bid is after 31st September (or as amended from time to time by the Government) of the relevant financial year, the bidder has to compulsorily submit the audited financial result for the immediately preceding financial year. If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from their bank having a net worth not less than ₹ 100 crores, confirming the availability of a line of credit for at least the working capital requirement as stated above. The line of credit letter from the bank is to be submitted strictly as per the format of F-15.

(A) Authentication of Documents to be Submitted in Support of BEC

(i) Technical Criteria of BEC

All documents in support of the Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by a Chartered Engineer and Notary Public with a legible stamp.

(ii) Financial Criteria of BEC

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

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

Apart from the above, the Bidder must submit all other relevant documents/ information as specified in the Scope of Work/ SCC for Technical Evaluation of a bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.

Methodology for Evaluation, Comparison & Award

Evaluation, Comparison and Award shall be done on an overall L1 basis.

In case of a tie at the lowest bid (L1) position between two or more bidders, L 1 Bidder will be deciding based on having higher/ highest turnover in the last audited financial year of the Bidder

Note: VGL shall not be responsible for any delay in receiving the tenders and reserve the right to accept/ reject any or all tenders without assigning any reason.



Vadodara Gas Limited Notice Inviting Tender

Offer Validity: The offer should remain valid for a period of 90 Days from the right to accept/reject any or all tenders without assigning any reason.

Disclaimer: Any revision, clarification addendum, corrigendum, time extension, etc. to the above tender will be hosted on n-procure website only and no separate notification shall be issued in the press. Bidders are requested to visit the website regularly to keep themselves updated.