



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Hiring of Services for Laying of Underground MDPE Pipeline for New D-PNG/ Commercial/ Industrial Connection in Vadodara GA on ARC Basis for a Period of 02 Year” vide Tender No.: VGL/CO/C&P-PNG/BD202501S197 Dated 15/02/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 156493

Contract Period: 24 Months	Tender Fee: ₹ 7,500.00*
	EMD: ₹ 8,28,424.00*

***Tender Fee & EMD is mandatory for this Tender**

The last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fee, EMD and Power of Attorney on n-Procure: **07/03/2025** up to **1400 Hrs**

Hard Copy of the Tender Fee (in form like Bank Drafts / Banker Cheque payable to VGL/Bank transfer), EMD (in any form like Bank Guarantee, Demand Draft (DD), Banker’s Cheque, Insurance Security Bond, Fixed Deposit Receipt in favour of Vadodara Gas Limited or a Letter of Credit) & Power of Attorney will be submitted in Original (in physical form) on or before **07/03/2025 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 **07/03/2025 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder should provide the copy of work order and completion / execution certificate having the value for MDPE Pipeline laid & commissioned for PNG Connections as mentioned in the table “similar work” orders/ contracts within a period of 1 (One) year duration, in previous 7 years to be reckoned from the final bid closing date.

Work Order Quantity	Work Order Value for each work order (Including GST)
Total 03 No. of Work Order	₹ 1,22,19,251/-
OR	
Total 02 No. of Work Order	₹ 1,46,63,101/-
OR	
Total 01 No. of Work Order	₹ 2,44,38,503/-

“Similar Works” shall mean experience of completion/ execution of PE Laying for PNG Connection Activities till Last Mile Connectivity of CGD Network for a PNGRB Authorized CGD Company (ies).

The bidder must submit the invoice along with a summary sheet as proof of the MDPE pipeline laying work for BEC Criteria.



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In Support of BEC, bidder must submit, copy(s) of Work Order/ Contract including detailed scope of work along with its completion/ execution certificate from the concerned authority, duly certified by the Chartered Engineer and Notary Public with legible stamp along with the bid to meet the above technical criteria.

NOTE

A job executed by a bidder for its own plant/ projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. 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/ Chartered Accountant 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 in the bidding document to meet BEC.

Financial Criteria (as a single bidder)

The Average Annual Turnover of the bidder should be minimum of ₹ 2,44,38,503/- during 03 Preceding 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 have a minimum of ₹ 48,87,700/- as per the Last Audited Financial Year.

Note: The 03 Preceding Financial Year shall be F.Y. 2021-22, F.Y. 2022-23 & F.Y. 2023-24.

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.



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(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-15) 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

As the total work is to be distributed into 08 nos. of bidders the ranking of bidders (L1, L2, L3.....L8) shall be determined by the bidder’s evaluated price (arrived after applying quoted % age increase / decrease on total estimated price and GST) in ascending order.

Complete work shall be awarded to 08 bidders as per below mentioned Table.

Rank	%age of Total Scope
L1	16
L2(*)	12
L3(*)	12
L4(*)	12
L5(*)	12
L6(*)	12
L7(*)	12
L8(*)	12

(*): Upon matching with price as quoted by L1 bidder.

All acceptable bidders other than L1 (irrespective of their ranks) shall be asked to confirm matching their price with L1 bidder in a single step to save on time and order shall be placed (in additional to L1 bidder) on the other 07 bidders who have agreed to match the L1 price and are lowest in order of their rankings.

In case the total work cannot be distributed due to “Non – availability of requisite numbers of acceptable bidders to match the L1 price “or “availability of less than requisite numbers of acceptable bidders agreeing to match L1 price”, attempt shall be made to re-distribute the balance quantity proportionately among the acceptable bidders (Including L1 bidder) who have agreed to match L1 price as specified above to each bidder or work shall be distributed in %age as provided in below table.



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Rank	%age of Total Scope	%age of Total Scope	%age of Total Scope	%age of Total Scope	%age of Total Scope	%age of Total Scope	%age of Total Scope
L1	16	22	25	28	34	40	60
L2(*)	12	13	15	18	22	30	40
L3(*)	12	13	15	18	22	30	-
L4(*)	12	13	15	18	22	-	-
L5(*)	12	13	15	18	-	-	-
L6(*)	12	13	15	-	-	-	-
L7(*)	12	13	-	-	-	-	-
L8(*)	12	-	-	-	-	-	-

Under the said tender these rates will be valid for a period of 01 year from the date of award of contract on L1 tendered rates. However, any additional party who is associated with VGL from past and due to any valid reason may not be able to bid in this particular tender and or any other agency who has financial and technical capabilities to executed the work as desired they can be placed work order as per the agreed terms & condition of the tender bid document and L1 rates of the tender. In addition to this if any party out of above provided work order finishes their work prior to any upcoming fresh tender and willing to work with the existing rates terms and condition of the contract can also be awarded the contract on nomination with the approved L1 rates of this bid document.

Awarded value with respect to the above-mentioned rates on further nomination will be on the lower side of the value awarded through E tender.

After successful allocation of work order, VGL will deploy contractor at VGL's sole discretion and depending upon the pending contractors of any particular area and or performance of individual contractor.

If any contractor found non-performing, other good performing contractor will be deployed in the same zone / area for execution of the work.

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.

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.