



**Vadodara Gas Limited
Notice Inviting Tender**

Tender No.: VGL/CO/C&P-PNG/BD202306S031 Dated 30/06/2023

Subject: Hiring the Service for Providing the Departmental Works at VGL for a Period of Two Years

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for “Hiring the Service for Providing the Departmental Works at VGL for a Period of Two Years”.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **601509**

Contract/ Completion Period : 24 Months	EMD : ₹ 6,61,837.00*
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***EMD is mandatory for this Tender**

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **17/07/2023** upto **1600 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **19/07/2023** till **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 **17/07/2023** at **1700 Hrs**.

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder should have successfully completed the similar kind of job in any of the CGD company having the minimum single work order value of ₹ 35.71 Lakhs in any of the authorized CGD Company within a period of 1 (One) year duration, in any of the previous Seven (07) years to be reckoned from the final bid closing date in a single work order.

In Support of BEC, bidder must submit, copy(s) of Work Order/ Contract including detailed scope of work along with its completion/ execution certificate with RA bills showing the completion of the awarded work order to comply technical BEC 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.

“Similar work “shall mean Departmental works such as Re fitting, Dismantling, shifting of PE pipes or PNG connections, Meter Installation and O&M works of PE pipeline or PNG connections only

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.

Financial Criteria (as a single bidder)

Annual Turn Over of the bidder should be a minimum of ₹ 1,40,45,938.00 in any one of the preceding three financial years.

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

Working Capital of the Bidder should be a minimum of ₹ 28,09,187.00 as per last audited financial year

Documents Required

The bidder shall submit “Details of Financial Capability of bidder” in prescribed format (F - 16) duly signed and stamped by a **Chartered Accountant**.

Further, copies of audited annual financial statements of last three years submitted in bid shall be duly certified and attested by notary public with legible stamp with latest date. No photo copy of attestation/certification of CA & Notary shall be considered.



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(i) Technical Criteria of BEC

All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by 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.

(A) 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.

Bidder not meeting any of the above-mentioned BEC shall be rejected without assigning any reason whatsoever. VGL’s decision in this regard shall be final and binding on the bidder.

Additional Important Documents to be submitted:

Certificate for Undisputed Statutory Liabilities [Along with the Techno–Commercial Bid]

“Bidder should not have any pending/ outstanding undisputed statutory liabilities (including GST, PF, ESIC, Service Tax, etc.) on the balance date for a period of more than 06 months as per audited financial statements of F.Y. 2022-23.”

In support of the same, bidder shall have to submit a letter from its Chartered Accountant/ Internal Auditor/ Statutory Auditor (as applicable) on their letter head certifying the above.

Methodology for Evaluation of Price Bids

Methodology for Evaluation, Comparison & Award

As the total work is to be distributed into 06 nos. of bidders The ranking of bidders (L1, L2, L3,.....L6) 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.

As the total work is to be distributed into 06 nos. of bidders, the ranking of bidders (L1, L2, L3,.....L6) 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 06 bidders as per below mentioned Table.

Rank	%age of Total Scope
L1	25
L2(*)	15
L3(*)	15
L4(*)	15
L5(*)	15
L6(*)	15

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



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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 addition to L1 bidder) on the other 05 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.

Rank	%age of Total Scope	%age of Total Scope	%age of Total Scope	%age of Total Scope
L1	28	34	40	60
L2(*)	18	22	30	40
L3(*)	18	22	30	-
L4(*)	18	22	-	-
L5(*)	18	-	-	-

- VGL can divert any contractor in any area of Vadodara GA depending upon the requirement without any prior intimation to contractor of respective area.

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.