



VADODARA GAS LIMITED
(A joint venture of GAIL gas and VMC)

NOTICE INVITING TENDER

Tender No.:VGL/CO/C&P-PNG/BD202111S69

**HIRING OF SERVICES FOR PROVIDING THE TILL LAST MILE CONNECTIVITY TO
COMMERCIAL & INDUSTRIAL CUSTOMERS OF VADODARA GA ON
ARC BASIS FOR PERIOD OF ONE YEAR.**

VGL invites tender on n-procure from registered and experienced Suppliers and Contractors under appropriate category.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **497767**

**HIRING OF SERVICES FOR PROVIDING THE TILL LAST MILE CONNECTIVITY TO
COMMERCIAL & INDUSTRIAL CUSTOMERS OF VADODARA GA ON ARC BASIS
FOR PERIOD OF ONE YEAR.**

Completion Period: 12 Months

Tender Fees:Nil

EMD: ₹ 1,72,000 /-

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **20/01/2022upto16:00 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **22/01/2022till 16:00 Hrs** to Engineer (C&P), 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 **20/01/2022 at 17:00 Hrs.**

BID EVALUATION CRITERIA (BEC)

1.1 TECHNICAL CRITERIA (as a single bidder)

1. The bidders should have successfully commissioned at least 35 Nos. of Commercial and 10 Nos. of Industrial PNG Connection within a period of one (01) year duration in any previous seven (07) years to be reckoned from the final bid closing date in a single work order only.
2. "Similar Works" shall mean experience of completion / execution of commercial and industrial PNG connections activities till last mile connectivity of CGD Network for PNGRB authorized CGD Company (ies).
3. 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 Commercial and Industrial connectivity to comply technical BEC from the concerned authority, duly certified by the Chartered Engineer and Notary Public with legible stamp along with bid to meet the 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/



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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.

1.2 FINANCIAL CRITERIA (AS A SINGLE BIDDER):

- Annual Turn Over of the bidder should be a minimum of ₹ 43,03,764 /- 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 ₹ 8,60,753 /- 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.

If the bidder’s working capital is inadequate, the bidder should supplement it with a letter from the bidder’s bank having net worth not less than Rs. 100 Crores, confirming the availability of the line of credit to cover the inadequacy of working capital required as above strictly in the prescribed format.

NOTE:

- (i) Annual Turnover** – In case the tenders having the bid closing date upto 30th September of the relevant financial year, and audited financial results of immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 30th September of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.
- (ii) Net worth and Working Capital** – In case the tenders having the bid closing date upto 30th September of the relevant financial year, and audited financial results of immediate preceding financial year is not available, in such a case the audited financial results of the year immediately prior to that year will be considered as last financial year for Net worth/ Working Capital calculation. Wherever the closing date of the bid is after 30th September of the relevant financial



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year, bidder has to compulsorily submit the audited financial result for the immediately preceding financial year.

1.3 METHODOLOGY FOR EVALUATION OF PRICE BIDS

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

1.3.2 Bidder must quote against all SOR Line Items. If rate against any of the item is left blank, the same will be considered as included in the Total amount.

1.3.3 Considering the nature of job, splitting of quantities will not be possible in this tender and hence the clause for award of 25% of ordered quantity to MSE as per PPP 2012 is not possible. Therefore, MSE quoting within price band of L1 (other than MSE) + 15%, may be awarded for full/ complete services subject to matching of L1 (lowest) price as per ITB of tender document. In case two or more MSE bidder(s) comes within the price band of L1+15%, the preference to match the L1 rate shall be given in sequence of their inter-se position (L2, L3...and so on).

1.3.4 In case of a tie at the lowest bid (L1) position between two or more bidders, the order/ LoA will be placed on the bidder having higher/ highest turnover in last audited financial year i.e., 2020-2021.

AWARD METHODOLOGY

100 % of the total quantity of respective item will be awarded to L1 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.

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.