



**VADODARA GAS LIMITED
NOTICE INVITING TENDER**

TENDER NO.: VGL/CO/C&P-CNG/BD202204117 DATE 09/09/2022

**SUBJECT: NON-COMPREHENSIVE OPERATION & MAINTENANCE SERVICE OF
ICL MAKE 250 SCMH BOOSTER COMPRESSORS & ASSOCIATED ACCESSORIES
INSTALLED AT VGL, VADODARA FOR THE PERIOD OF 02 YEARS**

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for “**NON-COMPREHENSIVE OPERATION & MAINTENANCE SERVICE OF ICL MAKE 250 SCMH BOOSTER COMPRESSORS & ASSOCIATED ACCESSORIES INSTALLED AT VGL, VADODARA FOR THE PERIOD OF 02 YEARS**”.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **548635**

Contract/ Completion Period : 24 Months	EMD : ₹ 3,39,434.00
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Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **01/10/2022** 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 **03/10/2022** till **1700 Hrs** to Engineer (C & P), Vadodara Gas Limited, 1stfloor, Riddhi Tower, Nr. Manisha Circle, O. P. Road, Vadodara - 390015.

Opening of Un-Priced Bid on n-Procure shall be on **01/10/2022at 1700 Hrs.**

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRITERIA(as a single bidder)

The bidder should have completed/ executed at least one single work order/ contract of “similar work” of minimum order of value **₹ 17,95,754.00** for a period of One (01) year duration, in the previous Seven (07) years to be reckoned from the final bid closing date.

“Similar Works” shall mean the experience of completion/ execution of Operation & Maintenance of a Compressor Package consisting of at least one 250 to 400 SCMH CNG Hydraulic Booster Compressor in a CNG Daughter Booster Station or Wet-Leasing of CNG Hydraulic Booster Compressor & Accessories having capacity of 250 to 400 SCMH.

In Support of BEC, the bidder must submit, copy(s) of the Work Order/ Contract including a 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 with original attestation 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 **₹ 59,85,857.00** 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 **₹11,97,171.00**as per the last audited financial year



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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.

AUTHENTICATION OF DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC

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 legible stamp.**

Financial Criteria of BEC

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

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

METHODOLOGY FOR EVALUATION OF PRICE BIDS

METHODOLOGY FOR EVALUATION, COMPARISON & AWARD EVALUATION & COMPARISON METHODOLOGY

Evaluation, Comparison and Award shall be done on overall L1 basis after considering the GST.

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.

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.