



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Hiring the services for above ground GI installation including last mile connectivity at consumer end for new DPNG connection and underground MDPE Pipeline Laying Work for Padara Area on ARC basis for a period of 02 years” vide Tender No.: VGL/CO/C&P-CNG/BD202512S274 Dated 12/01/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 264136

Contract Period: 24 Months	Tender Fee: ₹ 7,500.00*
	EMD: ₹ 8,61,298.00*

***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: **31/01/2026** 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 **06/02/2026 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 **31/01/2026 at 1500 Hrs.**

Technical Criteria (As A Single Bidder):

Sl. No.	BEC (Technical)	Document(s) required to be submitted to qualify BEC (Technical)	
1.	The bidder should provide the copy of work order and completion / execution certificate having the value & number of PNG connections (Including Conversion) as mentioned in the table “similar work” orders/ contracts in previous 7 years to be reckoned from the final bid closing date.	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.	

Work Order Quantity	Work Order Value for each work order	Total Length in Km for sizes of 32 mm & above	Total Number of PNG Connections for each work order (Including Conversion)
Total 03 No. of Work Order	1.27 Cr	10.25 Km	1141 Nos. of PNG Connections
OR			
Total 02 No. of Work Order	1.52 Cr	12.3 Km	1370 Nos. of PNG Connections
OR			
Total 01 No. of	2.54 Cr	20.50 Km	2283 Nos. of PNG



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Work Order	Connections
2.	“Similar Works” shall mean experience of services for Providing Last Mile Connectivity to Domestic customer in any CGD network & PE laying works.
3.	Execution of Annual Maintenance Contract for existing PNG connections & PE Laying works of any CGD network

NOTE

1. 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):

Sl. No.	BEC (Financial)	Document(s) required to be submitted to qualify BEC (Financial)
1.	The Minimum Average Annual Financial Turnover of the bidder should be ₹ 2,54,08,288/- during 03 Preceding Financial Years.	I. 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).
2.	The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.	II. Further, a copy of audited annual financial statements submitted in the bid shall be duly certified/ attested by Notary Public with a legible stamp
3.	The Working Capital of the Bidder should have a minimum of ₹ 50,81,657/- as per the Last Audited Financial Year.	III. 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.

Note:

1. **The 03 Preceding Financial Year shall be F.Y. 2022-23, F.Y. 2023-24 & F.Y. 2024-25.**
2. **Average 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.
3. **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,



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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.

4. 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-14.
5. Declaration Letter/Certificate for line of credit due to short fall of working capital shall be from single bank only. Letters from multiple banks shall not be applicable. However, banking syndicate will also be acceptable wherein a group of banks can jointly provide line of credit to the bidder.
6. The bank shall be required to issue the letter for declaration/ certificate of line of credit on their letter head along with the contact details of the issuing authority like email id, contact number etc.
7. Any shortfall information / documents on the Audited Annual Report / Financial Statement of the Bidder and/or line of credit for working capital issued on or before the final bid due date can only be sought against Commercial queries (CQs). Any information/ documents issued post final bid due date shall not be considered for evaluation.
8. Non-Compliance to above Financial BEC shall Lead the Bid Liable for Rejection.

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 04 nos. of bidders The ranking of bidders (L1, L2, L3.....L4) 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 04 bidders as per below mentioned Table

Rank	%age of Total Scope
L1	40
L2(*)	20
L3(*)	20
L4(*)	20

(*): 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 addition to L1 bidder) on the other 03 bidders who have agreed to match the L1 price and are lowest in order of their rankings.



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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
L1	40	50	60
L2(*)	20	25	40
L3(*)	20	25	-
L4(*)	20	-	-

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.

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.