



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Purchase of 03 Nos. 450 SCMH Booster Compressor with 05 Year AMC for New CNG Station and Upgradation of Existing CNG Station on ARC basis” vide Tender No: VGL/CO/C&P-CNG/BD202508P239 Dated 28/08/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 219228

Contract Period: 12 Months Delivery Period: 04 Weeks	Tender Fee: ₹ 5,000.00*
	EMD: ₹ 2,72,760.00*

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

The Pre-Bid Meeting is schedule on **03/09/2025 at 12:00 hrs.**

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: **17/09/2025 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 **23/09/2025 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 **17/09/2025 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder must be a regular manufacturer of CNG Booster Compressor Packager and supplier. The bidder shall have the single point responsibility for manufacturing / packaging, supplying, installing and commissioning of CNG Booster Compressor Package.

The bidder, in the previous seven (07) years from the due date of submission of bid, shall have designed, engineered, manufactured/ packaged, tested, supplied and commissioned to any CGD firm at least **1 no. CNG Booster compressor package of 450 SCMH capacity** suitable for operation at suction pressure in the range of 30 to 230 bars, discharge pressure of 250 bars, from the proposed facility of manufacturing & this package should have completed continuous trouble free operation for **minimum 8000 HRS without any major break down as on the bid due date.** The compressor proposed in the bid shall be of same make and model as used in this CNG Booster Compressor package.

The bidder directly or through their authorized agencies, should have provided Operation & Maintenance services to at least **1 no. CNG Booster Compressor Package of 450 SCMH capacity for a period of not less than one year.** The period for trouble free operation & maintenance services shall be in the last seven years from the due date of submission of bid.



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The bidder should have experience of having successfully carried out and completed similar work during the last 7 years from the due date of submission of bid.

Similar Work Definition: -

The bidder should have Designed, Engineered, Manufactured, Tested, Supplied and Commissioned to any CGD firm including Operation & Comprehensive Maintenance for CNG Booster Compressor of 450 SCMh capacity.

Note: -

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Indian agents of such entities will also be eligible to bid only if the principal entity is registered with the Competent Authority.

Indian agent of an entity from a country which shares a land border with India will be eligible to bid in this tender only if the entity is registered with Competent Authority Constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Pls. confirm acceptance. Write 'NA', if not applicable.

Documents required to be submitted by bidder along with the bid for qualification of BEC:

BEC Clause No.	Description	Documents required for qualification
BEC -Technical		
I	Certificate	Confirmation by the bidder on letter head that the bidder shall be a regular manufacturer /packager and supplier of Electric Motor Driven compressor package handling hydrocarbon gas. Bidder shall also submit the PESO approval certificate for Compressor issued in the name of manufacturer.
II	Experience	(a) Copies of Purchase Order (P.O.) / Work Order (WO). (b) Inspection Release Note of relevant previous supplies (having cross reference to P.O.) / Dispatch documents. (c) Certificate issued by end users with compressors details.
III	Experience	(a) Copies of Purchase Order (P.O.) / Work Order (WO) (b) Certificate from end user for successful operation of O&M period of one year.
IV	Experience	(a) Copies of Purchase Order (P.O.) / Work Order (WO) with SOR mentioning the prices (b) Completion Certificate / Execution Certificate from end user / Consultant having executed value and reference of PO (i.e. PO No. & date).

Financial Criteria (as a single bidder)

The Average Annual Turnover of the bidder should be minimum of ₹ 1,60,92,840.00/- 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 ₹ 32,18,568.00/- as per the Last Audited Financial Year.



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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-14.

Note:

The documents such as purchase / work order completion / execution certificate, audited balance sheet etc required to be submitted by bidders for establishing that they meet BEC. Any other document requested specific to work/job, should be finalized after proper deliberation by the tender committee and incorporated in the tender document.

The bidders must submit the completion certificate issued by end user / owner (or their consultant who has been duly authorized by them to issue such certificate) only after completion of work / supply in all aspect. However, in case of tenders for annual rate contracts/ maintenance contracts, where the bidder is executing a rate / maintenance contract which is still running and the contract value /quantity executed till one day prior to due date of bid submission is equal to or more than the minimum prescribed value / quantity mentioned in the BEC, such experience will also be taken into consideration provided that the bidder has submitted satisfactory work / supply execution certificate issued by the end user / owner / authorized consultant.

Only documents (Work Order, Completion certificate, Execution Certificate etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids.

Experience of bidder acquired as a subcontractor can be accepted against submission of certificate from end user by such bidder along with other specified documents. However, in case, main contractor and subcontractor with such end user certificate participates against same tender and seeks qualification based on same job, then main contractor will be preferred over sub-contractor in respect of qualification and accordingly subcontractor even with end user certificate will not be considered qualified.



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The Bids submitted by only such bidders who meet fully the criteria, should be taken up for detailed evaluation. No relaxation is permitted for inclusion of any bidder(s) who do not meet the criteria in entirety, for reasons only to increase the competition.

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.

In absence of requisite documents, VGL reserves the right to reject the bid without making any reference to the bidder.

(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

Evaluation, Comparison and Award shall be done on overall L1 basis (Excl. of 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.