



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Hiring of Services for Various Re-Vamping Works at Central Store of VGL” vide Tender No: VGL/CO/C&P/BD202509S256 Dated 17/10/2025”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 236057

Contract Period: 12 Months	Tender Fee: ₹ 3,000.00*
	EMD: ₹ 28,253.00*

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

The Pre-Bid Meeting is schedule on **29/10/2025 at 11:00 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: **06/11/2025 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 **12/11/2025 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 **06/11/2025 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder should have Completed/executed of Civil, Electrical, Painting Works in a single order/ contract to Government Departments/ Organizations/ Public Sector Undertakings/ Private Sectors/ Multinational Corporation/ Company in any of previous 7 years to be reckoned from the final bid closing date

Bidder must Completed/executed at least **Three** work orders/ contract of minimum order value of ₹ 8.33 Lakhs.

OR

Bidder must Completed/executed at least **Two** work orders/ contract of minimum order value of ₹ 10.00 Lakhs.

OR

Bidder must Completed/executed at least **One** work orders/ contract of minimum order value of ₹ 16.66 Lakhs

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



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certified by the **Chartered Engineer and Notary Public** with legible stamp along with the bid to meet the above 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/ 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.

Copy(s) of Purchase Order /Work order including detailed scope of work along with its completion certificate from the concerned authority duly certified/ attested by the **Chartered Engineer and Notary Public** with legible stamp along with bid to meet the above technical criteria.

Financial Criteria (as a single bidder): Not Applicable

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.

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.



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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.

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.