



**Vadodara Gas Limited**  
**Notice Inviting Tender**

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of SR Module on Annual Rate Contract (ARC) basis for period of two years for Vadodara Gas Limited (GA)” vide Tender No: VGL/CO/C&P-PNG/BD202511P264 Dated 09/12/2025”

**Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 251590**

|                                   |                                |
|-----------------------------------|--------------------------------|
| Contract Period: <b>24 Months</b> | <b>Tender Fee: ₹ 3,000.00*</b> |
| Delivery Period: <b>12 Weeks</b>  | <b>EMD: ₹ 95,471.00*</b>       |

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

The Pre-Bid Meeting is schedule on **16/12/2025 at 1200 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: **29/12/2025 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 **05/01/2025 at 1700 Hrs** to C&P Department, Vadodara Gas Limited, 1<sup>st</sup> floor, Riddhi Tower, Nr. Manisha Circle, O. P. Road, Vadodara - 390015.

Opening of Un-Priced Bid on n-Procure shall be on **29/12/2025 at 1500 Hrs.**

**Bid Evaluation Criteria (BEC)**

**Technical Criteria (As A Single Bidder):**

The Bidder's proposed facility / workshop for fabrication, assembly and testing of the skids shall be certified by a reputed Inspection agency such as CEIL/ Lloyds/ BV/ DNV/ TUV/ Moody/ SGS/ GLI/ Velosi and bidder shall Furnish a certificate from the said agency that the proposed workshop has the Capability for fabrication/ assembly /testing of skids complying the Specifications of the quoted skid / skids.

For qualifying against one & more items, the bidder must have supplied a minimum of below mentioned quantities to an established CGD company or other hydrocarbon industries under a single order in the last seven years reckoned from due date of bid opening.

| <b>Item No.</b> | <b>Description of SR Module</b> | <b>Required Qty. as per Estimate</b> | <b>Minimum requirement for BEC Qualification</b> |
|-----------------|---------------------------------|--------------------------------------|--|
| 1               | B-25                            | 50 Nos.                              | 13 Nos.  |
| 2               | B - 50                          | 50Nos.                               | 13 Nos.  |
| 3               | B - 100                         | 50 Nos.                              | 13 Nos.  |
| 4               | B- 200                          | 50 Nos.                              | 13 Nos.  |



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### **The Bidder shall be either:**

A manufacturer of SR MODULE or an authorized supplier of the manufacturer (If SR MODULE manufacturers not registered directly in India).

Note: A subsidiary company of the manufacturer shall also be considered as a manufacturer.

### **In case the SR MODULE Manufacturer is located outside India:**

If the manufacturer has a registered presence in India, they must submit the bid directly for the supply of the SR MODULE and meet the above-mentioned criteria.

If the manufacturer does not have a presence in India, the Bidder must submit a letter of authorization from the manufacturer (on the manufacturer's official letterhead). This letter should clearly state that the Bidder is authorized to participate in the tender and that the manufacturer shall provide full support and services through the authorized Bidder.

“Similar Works” shall mean experience of completion/ execution of Supply of SR MODULE in any CGD Company.

| Clause No. | Description  | Documents Required for Qualification  |
|------------|--|---|
| <b>A</b>   | <b>Documents Required – Technical Criteria</b>           |   |
| A.1        | Company Certificate                                      | Certificate of Incorporation/Company Establishment Certificate or any other relevant document for proof of Indian Firm/ Company, PAN, GST, Certificate, ESIC, OEM /OEM Authorization certificate.   |
| A.2        | Documents for facility / workshop For fabrication.       | Certificate from a reputed Inspection agency such as CEIL / Lloyds/ BV/ DNV/ TUV/ ABS/ Moody/ SGS/ GLI/ Velosi or other TPIA's approved by PNGRB; that the proposed workshop facility has the capability for fabrication/ assembly/ testing of SR Module complying the specifications of the quoted SR Module. The said certificate shall not be older than Two Year reckoned from bid due date.  |
| A.3        | Experience Criteria against Executed / Running Contract. | <ol style="list-style-type: none"><li>1. Copy of PO/WO/LOA along with its detail SOR items &amp; scope of work in the name of bidder issued by the end user/owner/authorized consultant clearly indicating Name of Work, Contract Value, Contract Duration, Date of Work Order.</li><li>2. Proof of payment against the Work Order/ LOA/ Agreement submitted as mentioned at point “1”).</li></ol> <p>OR</p> <ol style="list-style-type: none"><li>3. “Completion certificate / Copy of Execution Certificate or equivalent” clearly mentioning the reference to Work.</li></ol> <p>Order/ LOA/ Contract/ Agreement No., Order value, actual value of executed work, actual date of completion, along with SOR of PO/ WO/ LOA etc. The Completion certificate should have been issued by the end user/owner/authorized consultant. Following Documents for emendatory for A.3</p> |



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|   |  |  |
|---|--|--|
|   |  | 1. Inspection release note/ completion certificate/delivery proof/ commissioning report for skid linked with purchase order/ Work Order. |
| Note: The BEC qualifying documents like registration / authorization / Certificates etc., should be valid as on bid due date. All documents in support of Technical Criteria of Bid Evaluation Criteria (BEC) furnished by the bidders shall necessarily be duly certified/ attested by Chartered Engineer and Notary Public with legible stamp within the tender float date to Bid due date. 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. |  |  |

To meet the technical qualification criteria as stated above, bidder shall provide documentary evidence viz. detailed Purchase Order copies furnishing technical data (like flow, operating pressure, details of items, ANSI class rating, inlet/ outlet size etc.), approved P&IDs, Datasheets, IRN / Dispatch Clearance / End-user certificate and Performance reports / Certificates from clients etc. (having cross-reference to Purchase Orders) along with the bid

### NOTE:

In case the bidder is executing a rate contract which is still running and the amount of Order executed till one day prior to the due date of submission is equal to or more than the minimum prescribed amount as mentioned in the BEC, such experience will also be taken into consideration provided that the bidder has submitted satisfactory supply execution certificate to this effect issued by the end user/owner/authorized consultant.

If the bidder has supplied SR Modules of a higher size, they shall be considered eligible to supply SR Modules of a lower size as well. However, if the bidder has supplied SR Modules of a lower size, they shall not be considered eligible to supply SR Modules of a higher size.

### NOTE:

**All documents in support of Technical Criteria of Bid Evaluation Criteria (BEC) to be furnished by the bidders shall necessarily be duly certified/ attested by Chartered Engineer and Notary public with legible stamp.**

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):

The Average Annual Turnover of the bidder should be minimum of ₹ 28,16,401.00/- during 03 Preceding Financial Years.

The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.



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The Working Capital of the Bidder should have a minimum of ₹ 3,75,520.00/- as per the Last Audited Financial Year.

**Note: The 03 Preceding Financial Years shall be F.Y. 2022-23, F.Y. 2023-24 & 2024-25.**

**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:

1. 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.
2. 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.
3. 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.
4. 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



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over sub-contractor in respect of qualification and accordingly subcontractor even with end user certificate will not be considered qualified.

5. 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.
6. 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.
7. In absence of requisite documents, VGL reserves the right to reject the bid without making any reference to the bidder.

### **Authentication of Documents to be Submitted in Support of BEC**

#### **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.

#### **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 shall be done on Individual Item Wise L1 basis into Consideration for on Evaluation and Comparison Purpose.

Methodology for Evaluation and Award shall also include Price Evaluation based on Individual Item Wise Lowest Evaluated Price (L1) Basis.

As the total work is to be distributed into 02 nos. of bidders. The ranking of bidders (L1, L2) shall be determined by the bidder's evaluated price in ascending order.



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Complete work shall be awarded to 02 bidders as per below mentioned table.

| Rank   | %age of total |
|--------|---------------|
| L1     | 60            |
| L2 (*) | 40            |

(\*): Upon matching with price as quoted by L1 bidder.

Acceptable bidders other than L1 (irrespective of their ranks) shall be asked to confirm matching their price with L1 bidders in a single step to save on time and order shall be placed (in addition to L1 bidder) on the other 01 bidders who has agreed to match the L1 price and are lowest in order of their rankings.

**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.