



VADODARA GAS LIMITED
(A joint venture of GAIL gas and VMC)

NOTICE INVITING TENDER

TENDER NO.: VGL/CO/C&P-CNG/BD202109168 DATED 28/10/2021

SUBJECT: DEMOLITION OF EXISTING COMPOUND/ BOUNDARY WALL AND CONSTRUCTION OF NEW COMPOUND/ BOUNDARY WALL AT VGL STORES AND MISC. CIVIL & ELECTRICAL WORKS AT VGL STORES AND NANDANVAN GAS STATION

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for “**Demolition of existing compound/ boundary wall and construction of new compound/ boundary wall at VGL Stores and misc. civil & electrical works at VGL Stores and Nandanvan Gas Station**”.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide ID No. **488703**

Contract/ Completion Period: 12 Months

EMD: Rs. 1,12,050/-

Looking at the current scenario of COVID - 19; Pre-bid conference has not been scheduled. You are requested to please go through the tender as uploaded on n-Procure and raise all the techno-commercial queries (if any) latest by 15/11/2021 through mail to rutvik.12@vgl.co.in/ cnp@vgl.co.in.

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **25/11/2021 upto 16:00 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **27/11/2021 till 16:00 Hrs** to Asst. Mgr. (C & P), 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 **25/11/2021 at 1700 Hrs.**

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRITERIA (as a single bidder)

The bidder should be have completed/ executed atleast one single work order/ contract of “similar work” of minimum order of value **Rs. 8.40 Lakhs** within a period of One (01) year duration, in previous Seven (07) years to be reckoned from the final bid closing date.

“Similar Works” shall mean Construction of Boundary/ Compound Wall at any premises of CGD Company/ Central Govt./ State Govt./ PSU’s/ Urban Local Body.

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 with original attestation along with the bid to meet the above technical criteria.



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STATION**

FINANCIAL CRITERIA (as a single bidder)

Annual Turn Over of the bidder should be a minimum of **Rs. 28.01 Lakhs**, 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 **Rs. 5.60 Lakhs** as per last audited financial year.

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.

If the bidder’s working capital is inadequate, the bidder should supplement it with a letter from the bidder’s bank having net worth not less than Rs. 100 Crores, confirming the availability of the line of credit to cover the inadequacy of working capital required as above strictly in the prescribed format.

EVALUATION METHODOLOGY

Evaluation, Comparison and Award shall be done on overall L1 basis i.e. for complete scope on total price including applicable GST.

Bidder must quote against all SOR Line Items. If rate against any of the item is left blank, the same will be considered as included in the Total amount.

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.