



**VADODARA GAS LIMITED
NOTICE INVITING TENDER**

TENDER NO.: VGL/CO/C&P-CNG/BD202303S037 DATED 15/03/2023

SUBJECT: HIRING OF SERVICES FOR FORECOURT OPERATION OF CNG MOTHER STATION AT GAJRAWADI FOR THE PERIOD OF 2 YEARS

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for **“HIRING OF SERVICES FOR FORECOURT OPERATION OF CNG MOTHER STATION AT GAJRAWADI FOR THE PERIOD OF 2 YEARS”**.

Tender uploaded on (n) Procure (www.nprocure.com) Website vide **ID No. 581192**

Contract/ Completion Period	: 24 Months	EMD : ₹ 2,48,268.00
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Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, Tender Fees and EMD on n-Procure: **12/04/2023 upto 1600 Hrs**

Hard Copy of the Online Uploaded Documents on n-Procure should be submitted along with Certificates, Tender Fees and EMD on or before **14/04/2023 till 1700 Hrs** to Engineer (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 **12/02/2023 at 1700 Hrs.**

BID EVALUATION CRITERIA (BEC)

TECHNICAL CRITERIA (as a single bidder)

The bidder shall have completed/executed one single work order/ contract of "similar work" having sold/dispensed at least 711750 kilograms of CNG per annum issued by only Indian companies directly involved in City Gas Distribution business in previous seven years to be reckoned from the final bid closing date.

Bidder must submit, copy(s) of work order/ contract including detailed scope of work along with its completion certificate/execution certificate from the concerned authority, duly certified/attested by the Chartered Engineer and Notary Public with legible stamp along with bid, respect of their meeting the above technical criteria.

"Similar work" shall mean experience of completion/execution of Forecourt operation of CNG station(s) along with filling of mobile cascade.

FINANCIAL CRITERIA (as a single bidder)

Annual Turn Over of the bidder should be a minimum of ₹ 37,06,712.00 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 ₹ 14,82,684.80 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.



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(i) Technical Criteria of BEC

All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by 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-16) 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.

(A) 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.

Bidder not meeting any of the above-mentioned BEC shall be rejected without assigning any reason whatsoever. VGL's decision in this regard shall be final and binding on the bidder.

Additional Important Documents to Be Submitted:

Certificate for Undisputed Statutory Liabilities [Along with the Techno-Commercial Bid]

"Bidder should not have any pending/ outstanding undisputed statutory liabilities (including GST, PF, ESIC, Service Tax, etc.) on the balance date for a period of more than 06 months as per audited financial statements of F.Y. 2021-22."

In support of the same, bidder shall have to submit a letter from its Chartered Accountant/ Internal Auditor/ Statutory Auditor (as applicable) on their letter head certifying the above.

Methodology for Evaluation of Price Bids

Methodology for Evaluation, Comparison & Award

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

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.