



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

**NOTICE INVITING TENDER**

**TENDER NO.: VGL/CO/C&P-PNG/ BD202201S72 DATED 28/03/2022**

**SUBJECT: HIRING OF SERVICES FOR LAYING OF MDPE PIPELINE & INDUSTRIAL HOOK-UP IN POR GIDC AREA**

VGL invites tender on n-procure from registered and experienced Contractors under appropriate category for “**HIRING OF SERVICES FOR LAYING OF MDPE PIPELINE & INDUSTRIAL HOOK-UP IN POR GIDC AREA**”.

Tender uploaded on (n) Procure ([www.nprocure.com](http://www.nprocure.com)) Website vide ID No. **514179**

**Contract/ Completion Period: 12 Months**

**EMD: Rs. 2,40,335/- [EMD is Mandatory]**

All bidders are requested to go through the tender as uploaded on n-Procure and raise all the techno-commercial queries (if any) latest by **04/04/2022** through mail to [dipeshnegi@vgl.co.in](mailto:dipeshnegi@vgl.co.in) / [cnf@vgl.co.in](mailto:cnf@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: **08/04/2022** 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 **11/04/2022** till **16:00 Hrs** to Engineer (C & P), 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 **08/04/2022** at **1700 Hrs**.

**BID EVALUATION CRITERIA (BEC)**

**TECHNICAL CRITERIA (as a single bidder)**

The bidder should have successfully commissioned minimum 8.0 Km of 125 mm & above MDPE pipeline and at least 10 Nos of Industrial PNG Connections within a period of 01 (One) year duration, in any of the previous Seven (07) years to be reckoned from the final bid closing date in a single work order having the minimum work order value of **₹ 24,83,865.00**.

“Similar Works” shall mean experience of completion/ execution of Industrial PNG Connection Activities till Last Mile Connectivity of CGD Network for a PNGRB Authorized CGD Company (ies).

In Support of BEC, bidder must submit, copy(s) of Work Order/ Contract including detailed scope of work along with its completion/ execution certificate with RA bills showing the completion of the Commercial and Industrial connectivity to comply technical BEC from the concerned authority, **duly certified by the Chartered Engineer and Notary Public with legible stamp along with the bid to meet the above technical criteria.**

**FINANCIAL CRITERIA (as a single bidder)**

**Annual Turn Over**

The minimum annual turnover achieved by the bidder as per their audited financial results in any one of the preceding three financial years shall be as under (FY 2020-2021, 2019-2020, 2018-2019):

Item No.	Minimum annual turnover requirement
1	<b>₹ 82,79,553.00</b>



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**Net Worth**

Net Worth of the Bidder should be “**Positive**” as per the last audited financial statement.

**Working Capital:**

The bidder should have minimum Working Capital as per the last audited financial year.

Item No.	Minimum annual working capital requirement (In ₹)
1	₹ 16,55,911.00

**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.

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.