



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of 8” Steel Pipeline on ARC basis” vide Tender No: VGL/CO/C&P-PNG/BD202512P279 Dated 03/02/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 272333

Contract Period: 12 Months	Tender Fee: ₹ 7,500.00*
Delivery Period: 90 Days	EMD: ₹ 5,98,725.00*

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

The Pre-Bid Conference will schedule on **09/02/2026 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: **23/02/2026 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 **02/03/2026 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 **23/02/2026 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

Sl. No.	BEC (Technical)	Qualification Criteria for Coating Work
1.	The bidder must have valid license to use API 5L monogram online pipe with product specification level for the proposed pipeline mills for the sizes for which they have quoted.	The bidder's proposed coating plant shall have experience in application of three-layer side extruded PE (3LPE) Coating of Bare Line Pipes.
2.	The bidder must be a manufacturer of Carbon Steel Line Pipe and must have successfully supplied at least following specified quantities for hydrocarbon application during last 7 years reckoned from the final due date of bid submission in single purchase order, duly certified by the Chartered Engineer and Notary Public with legible stamp along with the bid to meet the above technical criteria.	The proposed coating plant by the bidder for three-layer side extruded PE (3 LPE) coating on bare line pipes shall have coated at 25% of the quoted quantity of bare pipe as per API 5L- X-52/X-70 that are of same type, equal or higher using three layers' side extruded PE coating, during any of the last seven years reckoned from the bid due date.



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3.	<p>If the manufacturer does not sell his products directly but through his dealer/ distributor/ subsidiary, he can authorize a single agency to submit the bid. In such a case the manufacturer shall have the prime responsibility of providing unconditional technical and after sales support to the purchaser. A latest confirmation by the manufacturer to this effect shall be submitted along with the bid.</p>	<p>In case a bidder (Bare Pipe Manufacturer) doesn't have facility for 3 LPE coating at their works, they may get the same done from any of the coating vendors specified in the vendor list, provided they meet the qualification criteria specified for coating works. However, responsibility of dispatching the bare pipes to coating works and thereafter delivery from coating works to Owner site shall be the responsibility of the bidder (Bare Pipe Manufacturer).</p>
		<p>In such case the documents of outsource coating plant confirming the above criteria are required to be submitted along with the Bid.</p>

Sr. No.	SOR Line Item	Size	Minimum Length Supplied (Km)	Grade
1.	Item-A	8" & above	3.75	Standard: API 5L, PSL -2 Material Grade X-52, ERW/Seamless with 3LPE Coating

Note:

- 1) Either manufacturer or its authorized supplier/dealer can participate against the tender, if the manufacturer and its authorized supplier both submit their bids, the bid submitted by the manufacturer only will be considered for evaluation.
- 2) Further, one manufacturer can quote only through one sole selling agent / authorized distributor/ authorized dealer/ authorized supply house, and a sole selling agent / authorized distributor/ authorized dealer/ authorized supply house shall offer product of only one manufacturer.
- 3) A job executed by a bidder for its own plant/projects cannot be considered as experience for the purpose of meeting BEC of the 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 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 to meet BEC
- 4) For running contract, if the actual executed value/quantity (for partially executed contract) is equal to or more than the value/quantity indicated above one day prior to the due date of bid submission, the same shall also be considered for meeting the single order value/quantity criteria, for which a certificate from the client showing executed value/quantity prior to the due date of bid submission shall be submitted by the bidder along with copy of work order/ agreement.
- 5) Execution certificate issued by the end user/owner/authorized consultant submitted by a bidder against work contracts can also be considered in place of completion certificate for meeting the stipulated experience criteria provided that the asset for which the said execution certificate has been issued is ready for commercial use.



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

Financial Criteria (as a single bidder)

Sl. No.	BEC (Financial)	Document(s) required to be submitted to qualify BEC (Financial)
1.	The Minimum Average Annual Financial Turnover of the bidder should be ₹ 3,53,24,775/- during 03 Preceding Financial Years.	I. 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). II. Further, a copy of audited annual financial statements submitted in the bid shall be duly certified/ attested by Notary Public with a legible stamp
2.	The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.	
3.	The Working Capital of the Bidder should have a minimum of ₹ 70,64,955/- as per the Last Audited Financial Year.	III. 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.

Note:

1. **The 03 Preceding Financial Year shall be F.Y. 2022-23, F.Y. 2023-24 & F.Y. 2024-25.**
2. **Average 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.
3. **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.
4. 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.
5. Declaration Letter/Certificate for line of credit due to short fall of working capital shall be from single bank only. Letters from multiple banks shall not be applicable. However, banking



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syndicate will also be acceptable wherein a group of banks can jointly provide line of credit to the bidder.

6. The bank shall be required to issue the letter for declaration/ certificate of line of credit on their letter head along with the contact details of the issuing authority like email id, contact number etc.
7. Any shortfall information / documents on the Audited Annual Report / Financial Statement of the Bidder and/or line of credit for working capital issued on or before the final bid due date can only be sought against Commercial queries (CQs). Any information/ documents issued post final bid due date shall not be considered for evaluation.
8. Non-Compliance to above Financial BEC shall Lead the Bid Liable for Rejection.

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 an overall L1 basis (Excl. of GST). In case of a tie at the lowest bid (L1) position between two or more bidders, L 1 Bidder will be deciding based on having higher/ highest turnover in the last audited financial year of the Bidder.

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.