



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of District Regulating Skid (DRS) on Annual Rate Contract (ARC) basis for period of two years for Vadodara Gas Limited (GA)” vide Tender No: VGL/CO/C&P-PNG/BD202602P286 Dated 02/03/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 282146

Contract Period: 24 Months Delivery Period: 16 Weeks	Tender Fee: ₹ 5,000.00*
	EMD: ₹ 4,35,030.00*

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

The Pre-Bid Conference will schedule on **09/03/2026 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: **23/03/2026 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 **30/03/2026 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 **23/03/2026 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (As A Single Bidder):

Sl. No.	BEC (Technical)	Document(s) required for Qualification
1.1	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 / ABS /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 Specification of the quoted skid(s) / DRS / CGS.	1. Bidder must submit proof of the proposed facility/ workshop for fabrication, assembly, and testing of the skids, duly certified by a reputed inspection agency such as CEIL/ Lloyds/ BV / DNV/ TUV / ABS /MOODY / SGS / GLI / Velosi. 2. Also, must submit a certificate from the said agency confirming that the proposed workshop has the capability for fabrication, assembly, and testing of skids in compliance with the specifications of the quoted skid(s).
1.2	For qualifying against one & more items indicated in below Table-1, the bidder shall have designed, fabricated, integrated, tested, supplied and	1. Copy of PO/WO/LOA along with its detail SOR items & scope of work in the name of bidder issued by the end user/ owner/ authorized consultant clearly indicating



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	commissioned for natural gas service at least following number of DRS / CGS for each item in previous seven years reckoned from bid due date:	Name of Work, Contract Value, Contract Duration, Date of Work Order. 2. Proof of payment against the Work Order/ LOA/ Agreement submitted as mentioned at point “1)”. OR 3. “Completion certificate / Copy of Execution Certificate or equivalent” clearly mentioning the reference to Work. The Completion certificate should have been issued by the end user/ owner/ authorized consultant. 4. Inspection release note/ completion certificate/ delivery proof/ commissioning report for skid linked with purchase order/ Work Order.
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Item No.	Type of DRS	Qty Required as per SOR (Nos.)	Experience required (Minimum Nos.)
1	2000 SCMH	06	02
2	5000 SCMH	04	01
3	10000 SCMH	02	01

1.3	The supplied DRS / CGS to qualify above shall comprise of filtration, Pressure Reduction and Flow Meter with EVC/Flow computer with the complete skid. The flow meter in the supplied skid can be of Ultrasonic / Turbine / RPD type. If the bidder has supplied a higher-capacity DRS, it shall be considered as meeting the requirement for a lower-capacity DRS. However, if the bidder has supplied a lower-capacity DRS, it shall not be considered as meeting the requirement for a higher-capacity DRS.																				
1.4	Further, the bidder qualifying for higher Rating/Type of the meter and inlet pipe size rating of the supplied skid will be considered qualified for lower Rating/Type of the meter and inlet pipe size rating also.																				
1.5	<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="4" style="text-align: left;">District regulator skid (DRS) – Comprising of filtration and pressure regulation with</th> </tr> <tr> <th style="width: 10%;">Item No.</th> <th style="width: 20%;">Type of DRS</th> <th style="width: 20%;">Type of Meter Rating</th> <th style="width: 20%;">Inlet Pipe Size</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2000 SCMH</td> <td style="text-align: center;">G400 (150#)</td> <td style="text-align: center;">300#</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">5000 SCMH</td> <td style="text-align: center;">G1000 (150#)</td> <td style="text-align: center;">300#</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">10000 SCMH</td> <td style="text-align: center;">G1000 / G1600 (150#)</td> <td style="text-align: center;">300#</td> </tr> </tbody> </table>	District regulator skid (DRS) – Comprising of filtration and pressure regulation with				Item No.	Type of DRS	Type of Meter Rating	Inlet Pipe Size	1	2000 SCMH	G400 (150#)	300#	2	5000 SCMH	G1000 (150#)	300#	3	10000 SCMH	G1000 / G1600 (150#)	300#
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NOTE:

1. 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.
2. 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.



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Financial Criteria (As A Single Bidder):

Sl. No.	BEC (Financial)	Document(s) required for Qualification
2.1	The Minimum Average Annual Financial Turnover of the bidder should be ₹ 1,08,75,765.00/- 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).
2.2	The Net Worth of the Bidder should be Positive as per the Last Audited Financial Statement.	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
2.3	The Working Capital of the Bidder should have a minimum of ₹ 21,75,153.00/- 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:

- The 03 Preceding Financial Year shall be F.Y. 2022-23, F.Y. 2023-24 & F.Y. 2024-25.**
- 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 financial years preceding.
- 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 must compulsorily submit the audited financial result for the immediately preceding financial year.
- The documents such as purchase / work order completion / execution certificate, audited balance sheet etc required to be submitted by bidders to establish 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.
- 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



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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.

6. 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. (e.g. if WO/LOA/PO submitted, so queries will be raised for submission of Execution/Completion certificate in accordance with the submitted WO/LOA/PO), No new fresh document shall be considered.
7. 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 over sub-contractor in respect of qualification and accordingly subcontractor even with end user certificate will not be considered qualified.
8. 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.
9. 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 submit these documents in addition to the documents specified in the bidding document to meet BEC.
10. In absence of requisite documents, VGL reserves the right to reject the bid without making any reference to the bid.

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 an Evaluation and Comparison Purpose.

Further, the supply of individual line items shall be distributed among 02 successful bidders upon matching with rates as quoted by L1 bidder. The ranking of bidders (L1, L2) shall be determined by the bidder's evaluated price (arrived after applying quoted price and (GST) in ascending order.

Complete supply individual line items shall be awarded to 02 bidders as per below mentioned table.



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DRS	Rank	%age of total
2000 SCMH	L1	04
	L2 (*)	02
5000 SCMH	L1	03
	L2 (*)	01
10000 SCMH	L1	01
	L2 (*)	01

(*): 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 additional to L1 bidder) on the other 01 bidders who have agreed to match the L1 price and are lowest in order of their rankings.

In case the total supply cannot be distributed due to “non-availability of requisite numbers of acceptable bidders to match the L1 price line item wise” or “availability” of less than requisite numbers of acceptable bidders agreeing to match L1 price line item wise”, total quantity will be issue to L1 successful bidder.

If case of a tie at the lowest bid at any 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.