



Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of Commercial Smart Meter on Annual Rate Contract (ARC) Basis for Period of Two Years” vide Tender No.: VGL/CO/C&P-PNG/BD202604P311 Dated 15/05/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 305428

Contract Period: 24 Months	Tender Fee: ₹ 5,000.00*
Delivery Period: 12 Weeks	EMD: ₹ 3,51,602.00*

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

The Pre-Bid Conference will be scheduled on **21/05/2026 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: **04/06/2026 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 **10/06/2026 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 **04/06/2026 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 be manufacturer or authorized supplier / distributor/ subsidiary of manufacturer for Gas Meter with AMR.	<ul style="list-style-type: none">• <u>In case of manufacturer:</u> Bidder to submit valid copy of company registration certificate/ ISO Certificate/ NSIC / Excise registration certificate or any other statutory document, clearly evidencing the status of bidder as manufacturer of Gas Meter with AMR.• <u>In case of Authorized Distributor/ Dealer / Supplier:</u> Bidder should provide valid authorization certificate issued directly by manufacturer. The authority certificate shall be valid up to the completion of tenure of the order in accordance with the bid document. The Bidder shall furnish from manufacturer, a certificate indicating that the manufacturer as a corporate policy does not quote directly and their materials are quoted through authorized supplier/ Distributor / Indian subsidiary only. Also, valid



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		copy of registration certificate/ ISO Certificate/ NSIC/ Excise registration certificate or any other statutory document should be submitted evidencing Principal being manufacturer of Gas Meter with AMR.
2	Bidder should have a valid type of approval certificate for offered Model of Gas Meter as below:	<p>a) Valid approval certificate for compliance of the offered model of gas meter to the requirements of OIML R137/ EN 1359/ ISO 14511/ EN12480/ EN12405 along with MID approval from FCRI/ DVGW/ BG or equivalent along with the Bid to qualify BEC.</p> <p>b) Type approval of offered model of meter from Legal Metrology of India.</p> <p>c) License to manufacture/ sale & license to repair from Legal Metrology of India.</p> <p>d) Registration for importer of weight & measure as applicable.</p>
3	For qualifying against one & more items, the bidder must have supplied a minimum of below-mentioned quantities to an established CGD company or other hydrocarbon industries under a single order in the last seven years reckoned from due date of bid opening.	Bidder must submit a copy of Work Order/ Letter of award / Letter of Acceptance (executed with in last 7 years reckoned from the bid due date) and its Inspection Release Note (IRN) / Completion Certificate / Satisfactory Performance Certificate issued by the client. The Inspection Release Note (IRN) / Completion Certificate / Satisfactory Performance Certificate should have cross reference to the PO / WO.
Item No.	Description of Commercial Smart Meter	Minimum quantity requirement for BEC Qualification
1	G 4	25 Nos.
2	G 6	38 Nos.
3	G 10	38 Nos.
4	G 16	25 Nos.
5	G 25	38 Nos.
<u>NOTE:</u> The Gas meter with AMR can be a Meter with EVC/ Thermal Mass/ Ultrasonic. All are also acceptable in this tender		

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 ₹ 1,03,72,244.00/- 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).



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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
3.	The Working Capital of the Bidder should have a minimum of ₹ 20,74,449.00/- 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:

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. 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.
5. 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 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



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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 bidders (i.e. L 1 - 60 % and L 2 - 40%) upon matching rates as quoted by L1 bidder. The ranking of bidders (L1 & L2) shall be determined by quoted price against individual SOR line Item in ascending order.

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 addition 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.



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In case of a tie at the any position between two or more bidders, the preference for matching L1 rate will be asked to the bidder who 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.