



Vadodara Gas Limited Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of Metering Regulating Skid (MRS) on ARC Basis for Period of 02 Years” vide Tender No.: VGL/CO/C&P-PNG/BD202607P350 Dated 31/08/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 340605

Contract Period: 24 Months	Tender Fee: ₹ 7,500.00*
Delivery Period: 08 Weeks	EMD: ₹ 7,62,500.00*

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

The Pre-Bid Conference will be scheduled on **07/09/2026 at 1500 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: **21/09/2026 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 **28/09/2026 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 **21/09/2026 at 1500 Hrs.**

Bid Evaluation Criteria (BEC)

Technical Criteria (As A Single Bidder):

Sl. No.	BEC (Technical)	Documents Required for Qualification
1	A manufacturer of Meter Regulating Skid (MRS) or an authorized supplier of the manufacturer (If Meter Regulating Skid (MRS) manufacturer is not registered directly in India). Note: A subsidiary company of the manufacturer shall also be considered as a manufacturer	Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc evidencing manufacturer of Domestic Regulators duly certified/attested by notary public with legible stamp.
2	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/ 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	



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	complying the Specifications of the quoted skid / skids	
3	The Bidder must have designed, fabricated, integrated, tested and supplied a minimum of 55 Nos. of Metering and Regulating Skids (MRS) ranging from G16 to G250 type in a single order/ contract to an established Natural Gas Distribution Company in any of previous 7 years to be reckoned from the final bid closing date.	Copies of Purchase Order along with Completion certification/ payment certificate along with invoice etc. issued by the purchaser/ end user, or receipted LR/ dispatch clearance from the purchaser/ end user along with inspection report/ inspection release note, in support of supply of PE pipe as per IS:14885 or equivalent in the last 7 (seven) years as detailed in BEC.

1. In case the Meter Regulating Skid (MRS) Manufacturer is located outside India:

- a. If the manufacturer has a registered presence in India, they must submit the bid directly for the supply of the MRS and meet the above-mentioned criteria.
 - b. If the manufacturer does not have a presence in India, the Bidder must submit a letter of authorization from the manufacturer (on the manufacturer's official letterhead). This letter should clearly state that the Bidder is authorized to participate in the tender and that the manufacturer shall provide full support and services through the authorized Bidder.
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 submit these documents in addition to the documents specified in the bidding document to meet BEC.
3. **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.**

Clause No.	Description	Documents Required for Qualification
A	Documents Required – Technical Criteria	
A.1	Company Certificate	Certificate of Incorporation/Company Establishment Certificate or any other relevant document for proof of Indian Firm/ Company, PAN, GST, Certificate, ESIC, OEM /OEM Authorization certificate.
A.2	Documents for facility / workshop for fabrication.	Certificate from a reputed Inspection agency such as CEIL / Lloyds/ BV/ DNV/ TUV/ ABS/ Moody/ SGS/ GLI/ Velosi or other TPIA's approved by PNGRB; that the proposed workshop facility has the capability for fabrication/ assembly/ testing of metering skids complying the specifications of the quoted metering skids. The said certificate shall not be older than Two year reckoned from bid due date.
A.3	Experience Criteria against Executed / Running Contract.	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 Name of Work, Contract Value, Contract Duration, Date of Work Order. Proof of payment against the Work Order/ LOA/ Agreement submitted as mentioned at point "1)".



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		OR “Completion certificate / Copy of Execution Certificate or equivalent” clearly mentioning the reference to Work. Order/ LOA/ Contract/ Agreement No., Order value, actual value of executed work, actual date of completion, along with SOR of PO/ WO/ LOA etc. The Completion certificate should have been issued by the end user/owner/authorized consultant. Following Documents for emendatory for A.3 – (1/2 & 3). Inspection release note/ completion certificate/delivery proof/ commissioning report for skid linked with purchase order/ Work Order. Calibration certificate/ type certificate for the supplied meter, duly signed by weights and measures approved laboratories, such as NMI/PTB or other reputed National Standard laboratories of its country of origin such as Pigsar, Trans Canada Calibrations, (TCC) Canada, Colorado Engineering Experiment Station Inc. (CEESI) USA, South West Research Inc. (SWRI) USA etc.
Note: The BEC qualifying documents like registration / authorization / Certificates etc., should be valid as on bid due date. All documents in support of Technical Criteria of Bid Evaluation Criteria (BEC) furnished by the bidders shall necessarily be duly certified/ attested by Chartered Engineer and Notary Public with legible stamp within the tender float date to Bid due date. 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.		
4. To meet the technical qualification criteria as stated above, bidder shall provide documentary evidence viz. detailed Purchase Order copies furnishing technical data (like flow, operating pressure, details of items, ANSI class rating, inlet/ outlet size etc.), approved P&IDs, Datasheets, IRN / Dispatch Clearance / End-user certificate and Performance reports / Certificates from clients etc. (having cross-reference to Purchase Orders) along with the bid. 5. In case the bidder is executing a rate contract which is still running and the amount of Order executed till one day prior to the due date of submission is equal to or more than the minimum prescribed amount as mentioned in the BEC, such experience will also be taken into consideration provided that the bidder has submitted satisfactory supply execution certificate to this effect issued by the end user/owner/authorized consultant. 6. If the bidder has supplied MRS of a higher size, they shall be considered eligible to supply MRS of a lower size as well. However, if the bidder has supplied MRS of a lower size, they shall not be considered eligible to supply MRS of a higher size.		



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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 ₹ 2,24,93,750.00/- 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). 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 ₹ 44,98,750.00/- as per the Last Audited Financial Year.	

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 preceding financial years.
- 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.
- 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 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.



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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.

Note: Any vendor who has been previously issued a Release Order but has failed to supply 50% qty. of awarded Purchase order till bid submission due date of the subject tender/ delivery due date of the awarded PO, the bids of those vendors shall not be evaluated and rejected.

Methodology for Evaluation, Comparison & Award

As the total work is to be distributed into 03 nos. of bidders The ranking of bidders (L1, L2,L3) shall be determined by the bidder's evaluated price (arrived after applying quoted %age increase / decrease on total estimated price and GST) in ascending order.

Complete work shall be awarded to 04 bidders as per below mentioned Table

Rank	%age of Total Scope
L1	50
L2(*)	25
L3(*)	25



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(*): Upon matching with price as quoted by L1 bidder.

All acceptable bidders other than L1 (irrespective of their ranks) shall be asked to confirm matching their price with L1 bidder in a single step to save on time and order shall be placed (in addition to L1 bidder) on the other 02 bidders who have agreed to match the L1 price and are lowest in order of their rankings.

In case the total work cannot be distributed due to “Non – availability of requisite numbers of acceptable bidders to match the L1 price “ or “availability of less than requisite numbers of acceptable bidders agreeing to match L1 price”, attempt shall be made to re-distribute the balance quantity proportionately among the acceptable bidders (Including L1 bidder) who have agreed to match L1 price as specified above to each bidder or work shall be distributed in %age as provided in below table.

Rank	%age of Total Scope	%age of Total Scope	%age of Total Scope	%age of Total Scope
L1	40	50	60	100
L2(*)	20	25	40	-
L3(*)	20	25	-	-

In case, after accepting the rates from bidders, one bidder fails to supply the material in a timely manner, the remaining purchase order quantity will be allocated to the other bidder who is supplying the material regularly.

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.

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.