



Vadodara Gas Limited Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Procurement of 20 Mm MDPE Pipe on ARC Basis for Period of 02 Years” vide Tender No.: VGL/CO/C&P-PNG/BD202607P352 Dated 31/08/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 340907

Contract Period: 24 Months	Tender Fee: ₹ 3,000.00*
Delivery Period: 45 Days	EMD: ₹ 58,660.00*

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

The Pre-Bid Conference will be scheduled on **07/09/2026 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: **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	The bidder shall be a regular manufacturer of PE Pipes used for Natural Gas service.	The mill from which the quoted items proposed to be supplied should have the facilities of manufacturing PE Pipes for natural gas services as per IS:14885 (2001 edition).
1	Company's Registration	Copies of: Valid Factory registration certificate/ Excise registration certificate/ NSIC certificate/ ISO certificate or any other document evidencing the bidder as manufacturer from appropriate authority.
2	Manufacturing facilities as per testing/ Quality control requirement	Copies of: Valid certificates for Bidder's established plant from such agencies as BIS/ CEIL/ Lloyds/ DNV/ BV/ TUV/ ABS/ Moody/ SGS/ GLI/ Velosi or equivalent.
3	The bidder must have manufactured and supplied a minimum of MDPE Pipes (PE 100 & SDR 11) as per the table given	Copies of Purchase Order along with Completion certification/ payment certificate along with invoice etc. issued by the purchaser/



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below for each quoted item of the same diameter in a single order/ contract (single order for respective item is only acceptable but orders of respective items can be different) in a year to an established Natural Gas Distribution Company in any of previous 7 years to be reckoned from the final bid closing date:	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.
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	Nominal Diameter (mm)	SDR	Specification Standard	Minimum Supplied Qty. (In Mtrs.)
	20 mm	11	IS-14885: 2001	50000

NOTE:

1. 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.
2. A bidder who has previously supplied MDPE pipes of a higher diameter shall also be considered eligible to supply 20 mm MDPE pipes.
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.

Financial Criteria (As A Single Bidder): **NOT APPLICABLE**

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 qty. will be distributed into 02 nos. of bidders The ranking of bidders (L1 & L4) 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 02 bidders as per below mentioned Table

Rank	%age of Total Scope
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L1	60
L2(*)	40

(*): 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 additional 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 supply 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 supply shall be distributed in %age as provided in below table.

Rank	%age of Total Scope	%age of Total Scope
L1	60	100
L2(*)	40	-

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.