



Vadodara Gas Limited Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of “Transportation of Natural Gas in Compressed from VGL CNG Mother Stations to Daughter Booster Stations through 15 Nos. New LCVs for a Period of 48 Months” vide Tender No.: VGL/CO/C&P-CNG/BD202608S364 Dated 01/09/2026”

Tender uploaded on (n) Procure (<https://tender.nprocure.com>) Website vide Tender ID: 340946

Contract Period: 48 Months	Tender Fee: ₹ 7,500.00*
	EMD: ₹ 8,74,535.00*

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

The Pre-Bid Conference will schedule on **09/09/2026 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)					Document(s) required to be submitted to qualify BEC (Technical)
1.	The bidder should have experience for providing services for transportation of Natural Gas/ CNG, in previous Seven (07) years to be reckoned from the final bid closing date, having minimum executed order value as mentioned in table below:					I. Copy of complete Work order/ Letter of Award (LOA)/ Contract along with its Schedule of Rates (SOR) & Scope of Work (SOW) issued by the End User.
	At least 3 orders / contracts each with minimum Executed value	OR	At least 2 orders / contracts each with minimum Executed value	OR	At least 1 order / contract with minimum Executed value	II. Completion Certificate / Execution Certificate issued by the End User / Owner.
	₹ 54.65 Lakhs		₹ 65.59 Lakhs		₹ 1.09 Cr.	III. The completion / execution certificate must clearly indicate as under: a) Name & Full address of organization who has issued the completion / execution certificate. b) Reference number for relevant Work order/ Letter of Award / Contract. c) Completed/ Actual value of executed



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		work. d) Actual date of successful completion/ execution of services.
2.	Bidder must have ownership of at least Four (4) number of (Light/Medium/Heavy) Commercial transport vehicles as on due date of bid submission.	Documentary proof must be submitted along with the bid such as Copy of Valid RC, Insurance & Vehicle Fitness Certificate.

Note:

1. A Job executed by a Bidder for its own plant/ project cannot be considered as experience for the purpose of meeting BEC of this Tender Document. 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.
2. All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by Chartered Engineer and Notary Public with a legible stamp

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 ₹ 1,09,31,695.13/- 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 ₹ 21,86,339.03/- as per the Last Audited Financial Year.	

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



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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 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

As the total supply is to be distributed into 02 nos. of successful bidders. 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 work shall be awarded to 02 bidders as per below mentioned Table.

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

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

Respectively, contingent upon the L2 Bidder matching the L1 Bidder's quoted rates. If L2 Bidder decline to match the L1 Bidder's rates, we may extend the offer to the L3 Bidder. This process will continue sequentially for L4, L5, L6, and subsequent bidders. If no other bidder agrees to match the L1 Bidder's quoted rates, the entire 100% quantity of Cascades will be awarded to the L1 Bidder.



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In case, after accepting the rates from both bidders, one bidder fails to supply the material in a timely manner and another bidder supplies in stipulate time, the remaining qty. of other bidder 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.