**Vadodara Gas Limited**
**Notice Inviting Tender**

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Procurement of Galvanized Iron (GI) Pipes with Polyester Powder Coating on ARC Basis for a Period of Two Years" vide Tender No.: VGL/CO/C&P-PNG/BD202610P396 Dated 07/11/2026"

**Tender uploaded on (n) Procure (https://tender.nprocure.com) Website vide Tender ID: 364582**

| | |
|---|---|
| Contract Period**: 24 Months**<br>Delivery Period: **08 Weeks** | **Tender Fee: ₹ 5,000.00***<br>**EMD: ₹ 2,36,000.00*** |

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

The Pre-Bid Conference will be scheduled on **19/11/2026 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: **02/12/2026** 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 **07/12/2026 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 **02/12/2026 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 the manufacturer of ½" & 1" GI Pipe ("C" Class Heavy Duty). | Bidder must submit valid documentary proof Company Registration Certificate/ ISO Certificate, NSIC Certificate etc evidencing manufacturer of ½" & 1" GI Pipe ("C" Class Heavy Duty) duly certified/attested by notary public with legible stamp |
| 2 | The bidder must have manufactured and supplied a minimum of ½" & 1" Gl Pipe ("C" Class Heavy Duty) to any of the CGD entity approved by PNGRB as per the table given below in a single order/ contract in any of previous 7 years to be reckoned from the final bid closing date: | Bidder must submit copy(ies) of Purchase order/ contract along with its completion certificate/ execution certificate from the concerned authority or IN, Tax Invoices, LR Copies, E-way Bills and relevant documents stating the completion of the order; duly certified/ attested by Chartered Engineer & Notary Public with Legible Stamp along with bid in respect of their meeting the above technical criteria. |
| **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.** | | |

| Item No. | Nominal Diameter (mm) | Specification Standard | Minimum Supplied Qty. (In Mtrs.) |
|---|---|---|---|
| 01 | ½" | C Class Heavy Duty | 37500 |
| 02 | 1" | C Class Heavy Duty | 6250 |

**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.

**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 **₹ 69,62,000.00/-** 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).<br><br>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 **₹ 13,92,400.00/-** as per the Last Audited Financial Year. | |

**Note:**

1. The 03 Preceding Financial Year shall be F.Y. 2023-24 & F.Y. 2024-25 & F.Y. 2025-26.

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 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**

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 |
|---|---|
| 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 L1price 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 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.