Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Purchase of 06 Nos. 600 SCMH Booster Compressor with 05 Years Comprehensive AMC for New CNG Stations on ARC Basis" vide Tender No.: VGL/CO/C&P-CNG/BD202611P400 Dated 21/11/2026"

Tender uploaded on (n) Procure (https://tender.nprocure.com) Website vide Tender ID: 368105

Contract Period**: 60 Months** Delivery Period**: 06 Weeks**	**Tender Fee: ₹ 7,500.00*** **EMD: ₹ 7,40,452.00***

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

The Pre-Bid Conference will be scheduled on **30/11/2026 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: **14/12/2026** 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 **21/12/2026 at 1700 Hrs** to C&P Department, Vadodara Gas Limited, 6th Floor (East Part), Tower-C, Nilamber Corporate Park, Opp. Hyatt Place Hotel, Gotri-Vasna Road, Vadodara, Gujarat – 390021.

Opening of Un-Priced Bid on n-Procure shall be on **14/12/2026 at 1500 Hrs**.

Technical Criteria (As A Single Bidder):

Sl. No.	BEC (Technical)	Document(s) required to be submitted to qualify BEC (Technical)
1	The Bidder shall be a regular manufacturer / packager and supplier of Hydraulic Booster Compressor package handling hydrocarbon gas with single point responsibility.	In Support of BEC, bidder must submit, copy(s) of Work Order/ Contract including detailed scope of work/ Schedule of rates for qty. along with its completion/ execution certificate from the end user, duly certified by the Chartered Engineer and Notary Public with legible stamp along with the bid.
2	The bidder shall have supplied to any CGD firm at least 2 nos. of Hydraulic Booster Compressor package of 400 SCMH or higher capacity with 37 KW motor, with discharge pressure of 250kg/cm2, from the proposed facility of manufacturing/ packaging in a single order in the previous seven (07) years reckoned from the tender issue/publish date. Further, the Bidder should have also designed, engineered, tested, installed & commissioned minimum Two (02) Nos. of Hydraulic Booster Compressor package of 400 SCMH or higher	

	with 37 KW motor, capacity during last Seven (07).	
3	The bidder shall have experience of supplying at least Two (02) Nos. of Hydraulic Booster Compressor package of 400 SCMH or higher with 37 KW motor capacity the same model or out of abovementioned qty. with continuous trouble-free satisfactory operations in the field for a minimum 4000 running hours (in last 7 years) reckoned from the tender submission due date.	
4	The bidder, directly or through their authorized agencies, shall provide Operation & Maintenance services for at least 2 Nos. of CNG Booster Compressor Packages for a period of not less than one year.	

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. In case the bidder is executing a rate contract which is still running and the quantity supplied is equal to or more than the minimum prescribed quantity as well as the criteria as mentioned in the BEC at 2 as on tender submission due date, such experience will also be taken into consideration provided that the bidder has submitted satisfactory execution certificate to this effect issued by the end user/owner/ Authorized consultant.

3. Those bidders who have already supplied CNG Booster Compressor Packager to VGL in the past and their compressors are in successful operation & providing technical support for spares & services, their credentials can be considered beyond seven (7) years also for above mentioned criteria

4. Participation of Authorized Indian Suppliers/ Indian Subsidiary or Associate on behalf of Foreign Manufacturer(s)/ Packager(s):

   - Foreign Manufacturer (having manufacturing unit outside India) /Packager may submit their bid through authorized Indian supplier/ Indian subsidiary or Associate. In such a case authorized Indian supplier /Indian Subsidiary or Associate may submit bid as “Bidder” subject to their Foreign Manufacturer/Packager fulfilling the criteria stipulated at clause no. 1, 2 and 3 above. Further, such bidder (authorized Indian supplier / Indian Subsidiary or Associate) must comply with following provisions:

   - Foreign Manufacturer /Packager on whose behalf Authorized Indian supplier/ Indian Subsidiary or Associate is submitting the offer shall have the prime responsibility of providing unconditional guarantee/warranty and after sale support to the purchaser during guarantee/warranty and operations & comprehensive maintenance period. Conformation

by the Foreign Manufacturer /Packager to this effect shall be submitted along with the bid. Successful bidder must sign tripartite agreement (between foreign manufacturer / packager, Authorized Indian supplier/ Indian Subsidiary or Associate and Purchaser) confirming availability of spares and technical support for a period of at least 10 years from date of notification of award.

- The bidder shall furnish a certificate from the Foreign Manufacturer/ Packager confirming the bidder's status as their Authorized Indian Supplier / Indian Subsidiary or Associate. The authorization certificate shall remain valid up to the completion of the contract period in accordance with the bid document.

- The bid shall be liable for rejection in case of change in proposed Foreign Manufacturer /Packager after submission of bid. One Foreign Manufacturer/Packager can quote only through one supplier, and a supplier shall offer product of only one Foreign Manufacturer/Packager. The bidder should have either prior experience of manufacturing/ assembling/ packaging/ supplying CNG Booster compressor package or should have provided successful operations and comprehensive maintenance services for a period of not less than one year for any reciprocating Compressors as on the date of issue/publish of 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 **₹ 4,36,86,700.00/-** 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 **₹ 87,37,340.00/-** 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 must compulsorily submit the audited financial results for the immediate 3 financial years preceding.

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 must 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 does 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, Comparison and Award shall be done on overall L1 basis (after inclusion of Loading Criteria in quoted rates) (Excl. of GST).

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.