Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Procurement of Various Capacity De-Compression Unit (DCU)" vide Tender No.: VGL/CO/C&P-CNG/BD202610P389 Dated 21/11/2026"

Tender uploaded on (n) Procure (https://tender.nprocure.com) Website vide Tender ID: 368135

Contract Period**: 36 Months**	**Tender Fee: ₹ 5,000.00***
Delivery Period: **06 Weeks**	**EMD: ₹ 2,73,912.00***

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

The Pre-Bid Conference will schedule on **30/11/2026 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: **05/12/2026** 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 **14/12/2026 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 **05/12/2026 at 1500 Hrs**.

Bid Evaluation Criteria (BEC)

Technical Criteria (As A Single Bidder):

Sl. No.	BEC (Technical)	Documents Required for Qualification
1	The bidder must have designed, manufactured, tested, and supplied at least following nos. of natural/bio gas Decompression Skid in a single order/ contract size wise each to an established Natural Gas Distribution Company in any of previous 7 years to be reckoned from the final bid closing date.	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. Copies of Purchase Order with Completion/ Execution certification issued by the purchaser/ end user and IRN from PNGRB approved TPI agency with certification of Notary Public and Chartered Engineer.

Sl. No.	Description	Size	Minimum Qty. Supplied
1	Twin Stream CNG DCU	1000 SCMH	01 No.
2		2000 SCMH	01 No.

2	If the bidder has supplied 2000 SCMH DCU as per above table, they shall be eligible for all SOR line items. However, if the bidder has supplied 1000 SCMH DCU as per above table, they shall be eligible only for the SOR line items for 100 SCMH, 500 SCMH, and 1000

	SCMH DCU. To qualify for all SOR line items, the bidder must have successfully supplied 2000 SCMH DCU as per the above table.
3	The tender shall be awarded on an overall L1 basis. Therefore, bidders are required to quote rates against all SOR line items. Failure to quote for any SOR line item, there bid will be outrightly rejected.

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. 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):

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 **₹ 1,61,60,837.50/-** 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 **₹ 32,32,167.50/-** 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 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 (Purchase 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. After submission of bid, only related shortfall documents will be asked for in TQ/CQ and considered for evaluation. For example, if the bidder has submitted a contract without its completion/ performance certificate, the certificate will be asked for and considered. However, no new reference/ PO/WO/LOA is to be submitted by bidder in response to TQ/CQ so as to qualify and such documents will not be considered by VGL for evaluation of Bid. Any new document submitted against representation option provided on N-procure shall also be not considered for revaluation of bid.

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. Where the bidder is executing a rate / maintenance contract which is still running and the contract value /quantity executed till one day prior to original 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.

9. 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.

10. In case more than one Contract(s) are emanating against one tender, these Contract(s) are to be considered as a single Contract for evaluation of credentials of a Bidder for meeting their experience criteria.

11. Bids from Consortium / Joint Venture shall not be accepted.

12. Non-Compliance to above Technical BEC shall Lead the Bid Liable for Rejection

Methodology for Evaluation, Comparison & Award

Evaluation, Comparison and Award shall be done on an overall L1 basis (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.