Vadodara Gas Limited
Notice Inviting Tender

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Hiring of Services for Portable Gas Leak Detection Survey of Mains and Service, Underground Pipeline on ARC Basis for Period of Two (02) Years at VGL" vide Tender No.: VGL/CO/C&P-PNG/BD202607S341_RI-II Dated 26/11/2026"

Tender uploaded on (n) Procure (https://tender.nprocure.com) Website vide Tender ID: 369800

Contract Period**: 24 Months**	**Tender Fee: ₹ 3,000.00***
	EMD: ₹ 4,26,000.00*

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

The Pre-Bid Conference will schedule on **02/12/2026 at 1600 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: **09/12/2026** 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 **15/12/2026 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 **09/12/2026 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 should have executed the job of Steel / MDPE Pipeline Leak Detection Survey‖ in a single contract / order in previous 7 years reckoned from the Bid Due Date. The pipeline length executed under the work order should be as mentioned below	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 should have carried out leak survey of Steel / MDPE pipeline with Handheld Remote Methane Leak Detector (RMLD) and with Intrinsically Safe Infrared Instrument working on Infrared Optical Gas Detection System with sample gas pumped into the instrument through a probe (DPIR system) for detecting Methane Leakage having the response time of about 2.0 sec in a single/ multiple contract(s) for Steel / MDPE pipelines.	

Work Order Quantity	Minimum Work Order Value	Minimum Executed Pipeline Length in Kms (Cumulative Basis)
Total **03 Nos.** of Work Order	₹ 62.83 Lakhs	375 Km
OR		
Total **02 Nos**. of Work Order	₹ 75.40 Lakhs	450 Km
OR		
Total **01 No.** of Work Order	₹ 1.25 Crore	750 Km

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 support of the Bid Evaluation Criteria (BEC), the bidder must submit copies of Work Orders/Contracts, including detailed scope of work, along with corresponding completion/execution certificates issued by the end user. All documents shall be duly certified by a Chartered Engineer and Notary Public with legible stamps and submitted along with the bid to establish compliance with the above technical criteria.

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 **₹ 1,25,67,000.00/-** 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). 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 **₹ 25,13,400.00/-** 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 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

As the total work is to be distributed into 02 nos. of bidders the ranking of bidders (L1, L2) 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 04 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 work 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 work 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.