



BIDDER QUALIFICATION CRITERIA
FOR REPAIR OF EXISTING CANOPY OF IMS/DRS/SRM

Document No: GGL/TS/PE-PNG/REPAIR/CANOPY/BQC

Approved

BIDDER QUALIFICATION CRITERIA (TECHNICAL) FOR REPAIR OF EXISTING CANOPY OF IMS/DRS/SRM

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Sr No	Criteria	Supporting Documents
A	Technical Criteria	
A1	<p>Bidder shall have executed minimum value as mentioned below for fabrication/repairing work of canopy/doors of skids in last 7 year reckoned from tender publish month</p> <p>Single PO of 2.7 lakhs or more. OR 2 Nos POs of 1.7 lakhs or more (each) OR 3 Nos POs of 1.35 lakhs or more (each)</p>	<p>A. Bidders not associated with GGL shall submit the Work order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate issued by Client/Inspection release note/ Tax Invoice with payment proof as per qualification criteria as documentary evidence towards adherence to the criteria specified herein.</p> <p>B. Bidders associated with GGL (existing and previously) shall submit the Work order for fulfilment of the criteria specified herein.</p>
B	Financial criteria	
B1	<ol style="list-style-type: none"> Bidder shall have minimum Annual Turnover of Rs. 5.42 lakh in any of the preceding three financial years reckoned from the Tender publishing month. Bidder shall have a minimum Working Capital of Rs. 1.08 lakh for the last audited financial year. Bidder's Net Worth as per the last audited financial statement shall be positive. 	<p>Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein:</p> <ol style="list-style-type: none"> Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein. <p>Note:</p> <ol style="list-style-type: none"> <i>If the bidder's working capital is inadequate, the bidder shall furnish a letter from any bank approved by Government of Gujarat for submission of Bank Guarantee as per relevant GR applicable at the time of Tender published date, confirming the availability of the line of credit for the working capital requirement as specified herein.</i> <p><i>If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided.</i></p>

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BQC Notes (Most Important):

1. Bidder shall submit all qualification documents (**preferably color scan copy**) as mentioned above on N-procure. No additional documents in the physical form shall be considered.
2. All qualification documents as mentioned above falls under rejection category and non-submission of any of the requisite documents shall make the bid liable for rejection summarily.
3. For Bidder associated with GGL, Documentary evidence for work completion (i.e. Invoice / Completion Certificate / Performance Certificate) against Gujarat Gas Limited Purchaser Order/ Work order/ contract/Agreement is not required. However, the same will be verified by GGL internally and Technical evaluation will be carried out by GGL as per criteria considering submitted PO/ work order/ Contract/ Agreement
4. All the documents submitted by Bidder shall be clearly legible and shall be in English Language. Bidder is suggested to submit the documents which have been already verified by GGL/GGL appointed consultant in previous tenders, if any. In case of submission of documents which have been not verified by GGL/GGL appointed consultant in previous tender, Bidder is suggested to submit the document for which issuing authority is accessible and responsive.
5. Bidder shall submit contact details (other than GGL) of document issuing authority with minimum as below:
 - a. Name & Designation
 - b. Office address
 - c. Email address
 - d. Contact Number
6. Documents shall be submitted in line with BQC requirement only.



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CHECKLIST FOR BIDDERS

Checklist for BQC (Only for bidders' reference, criteria and supporting document for evaluation shall be considered as per above table):

Sr. No	Supporting Documents to be submitted	Submitted in Technical Bid (Yes/ No)
A	Technical Criteria A1 Check list	
1(a)	GGL associated Bidder (Existing and Previously): Submit GGL issued Purchase Order/ Work order/ Contracts/ Agreement as per criteria Single PO of 2.7 lakhs or more. OR 2 Nos POs of 1.7 lakhs or more (each) OR 3 Nos POs of 1.35 lakhs or more (each)	
1(b)	GGL non-associated Bidder: Submit Purchase Order/ Work order/ Contracts/ Agreement as per criteria Single PO of 2.7 lakhs or more. OR 2 Nos POs of 1.7 lakhs or more (each) OR 3 Nos POs of 1.35 lakhs or more (each)	
1(c)	GGL non-associated Bidder: Submit Completion Certificate or any other relevant proof from client against submitted Purchase Order/ Work order/ Contracts/ Agreement as per criteria reflecting min. below details but not limited to- Completion certificate/Tax Invoice or any other relevant proof from client shall contain Purchase Order/ Work order/ Contracts no./ Agreement, quantity etc.	
B	Financial Criteria- B1 Check list	
B1(a)	All Bidders (GGL associated as well as non-associated): CA certificate with UDIN number mentioning Turn over from Audited Balance Sheets from any of preceding three financial years i.e. any one of FY 20-21, FY 21-22 and FY 22-23.	
B1(b)	All Bidders (GGL associated as well as non-associated): CA certificate with UDIN number mentioning Working Capital from Audited Balance Sheets. i.e. FY 22-23 or FY 21-22	
B1(c)	All Bidders (GGL associated as well as non-associated): CA certificate with UDIN number mentioning Net worth from Audited Balance Sheets. i.e. FY 22-23 or FY 21-22	