



Invitation for Expression of Interest (EOI)

For

Permanent Cathodic Protection (PCP) Project Works and Monitoring & Maintenance CP System across GGL

REF. NO. GGL/EOI/2024-25/004

EOI Published on 6th July, 2024

Response Submission by 27th July, 2024

Response to the EOI shall be submitted at the following address

**Kind Attention: VP- Materials
Gujarat Gas Limited
9th Floor, Avdhesh House, Opp. Shri Govind Gurudwara,
S. G. Highway, Ahmedabad - 380054, Gujarat**

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A. INVITATION FOR EXPRESSION OF INTEREST (EOI)

Gujarat Gas Limited (GGL) intends to empanel interested & capable contractors for ***“Permanent Cathodic Protection (PCP) Project Works and Monitoring & Maintenance CP System across GGL”***.

Experienced and capable contractors are requested to submit their Expression of Interest for empanelment with GGL for this requirement, within the stipulated timelines, in line with the requirements detailed in this document.

The Bidder Qualification Criteria (BQC) based upon which the bidders shall be evaluated are listed in Section C of this document. The Expression of Interest (EOI) should be accompanied by all the necessary documents as mentioned in Section C.

Contractors already qualified / working with GGL for subject category or any similar/ associated activities are **NOT AUTOMATICALLY QUALIFIED** for this EOI.

All interested contractors MUST respond to this EOI, after which the evaluation process will be followed in line with the criteria defined in this document.

Bidders qualified under this process will be empaneled for a period of 2 (Two) years from the date of empanelment for issuance of Tender/RFQ.

GGL reserves the right not to issue the enquiry/tender subsequent to the EOI evaluation and/or modify the process without assigning any reason whatsoever.

This notice does not in any manner impose any legal obligations on GGL or confer any rights on any other party in respect of the contents herein. Any contractual obligations or rights shall always be subject to a final and binding written contract executed between GGL and the party claiming such contractual obligations or rights.

GGL has the sole discretion to accept or reject any of the submissions without assigning any reasons. Responses submitted through Agents / Intermediaries will not be considered.

B. INSTRUCTIONS TO BIDDERS

1. The onus of providing all necessary company/ experience related information, in appropriate manner and medium, as prescribed in this document, and so as to demonstrate the competency of the Bidder and to allow proper evaluation, will rest entirely on the Bidder. The Bidder shall ensure submission of complete & comprehensive information/documentation in the ***first instance itself***. There is no obligation on part of GGL to seek any additional/missing details not submitted in the first instance.
2. If the Qualification documents are submitted in company's name, a '**Power of Attorney**', in favour of the person who is authorized to sign the qualification documents on behalf of the company, must accompany the qualification documents.
3. All information has to be typed or hand written legibly. All pages of the qualification documents have to be signed by the Bidder's authorized personnel (**as given in point 2 above**). All corrections, erasures or overwriting, therein, have to be signed by the Bidder's authorized personnel.
4. The description of scope of work mentioned in the title is indicative only and the detailed scope of work will be provided to the qualified bidders, if & when requirement arises.
5. The decision of GGL for selection or rejection of the bidders shall be final and binding to all without assigning any reason whatsoever.
6. Bidder is required to furnish the complete and correct information and/or documents required for evaluation, as specified in EOI. If the information and/or documents forming basis of evaluation is found to be false/forged/Fake/incorrect and /or concealment of facts to deceive selection process, the same shall be considered adequate ground for rejection and appropriate action will be taken as per the OWNER's prevailing ACTIONS TO BE TAKEN AGAINST VENDORS/ CONTRACTORS FOR DEFAULTS IN TENDER/CONTRACT TERMS, DISCHARGE OF CONTRACTUAL OBLIGATIONS, CORRUPT/FRAUDULENT / COLLUSIVE /COERCIVE PRACTICES.
7. Even though meeting the qualification criteria, any Bidder may be disqualified if the Bidder:
 - a) Has made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
 - b) Has past record of poor performance at GGL/ other clients, such as abandoning the works, not properly completing the contract, statutory non-compliances, inordinate delays in completion, litigation history, or financial failures etc.; and/or
 - c) Has indulged in inducement of any GGL official and/or their consulting engineer and other advisors in any manner whatsoever
8. As part of the qualification process, GGL, at its sole discretion, may also visit Bidder's works/project sites and/or any Bidder's premises to assess level of Quality, Safety, and bidder's ability to plan, mobilize and deploy resources.
9. The Bidder is expected to examine carefully all instructions & formats in the documentation. Failure to comply with the documentation requirements of EOI document shall be at the Bidder's own risk and may result in disqualification of the Bidder.
10. The EOI documentation and all correspondence, incidental to and concerning the same, shall be in English language. For supporting documents and printed literature submitted in any other language, an equivalent English translation shall also be submitted. Responsibility for correctness in translation shall lie with the Bidder. In case of any conflict, for the purpose of interpretation of the bid, the English translation shall govern.

11. All supporting document as mentioned above shall be in English language only. In case of the certificates / documents are in a language other than English, translated documents of the same, duly attested by a third party agency.

12. **It may also be noted that all GGL tenders are published e-tendering portal www.tender.nprocure.com, which is an initiative of Gujarat Narmada Valley Fertilizers & Chemicals Limited (GNFC), Promoted by Govt. of Gujarat. For participation in GGL eTenders, registration with nProcure portal is mandatory, without which GGL shall not be able to assign e-tenders to your firm.**

Contact details of the same is as below:

(n)Code Solutions-A division of GNFC Ltd.,

(n)Procure Cell, 304, GNFC Infotower, S.G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat)

Fax: +91-79-40007533, email: nprocure@ncode.in, TOLL FREE NUMBER: 1800-419-4632/7359 021 663

13. In case of any queries or details/clarity required, write to us on Nirav.Pandya@gujaratgas.com (Phone: +91 79 26737439) and Mrugesh.Dalvi@gujaratgas.com (Phone: +91 79 26737432).

14. The expression of interest along with all required supporting documents as listed above should be sent to below mentioned address captioned with EOI Reference no. within stipulated EOI submission date:

VP- Materials

Gujarat Gas Limited.

9th Floor, Avdhesh House, Opp. Shri Govind Gurudwara,

S. G. Highway,

Ahmedabad - 380054

C. Bidder Qualification Criteria (BQC) - Attached separately herewith

BIDDER INFORMATION FORM

To
GUJARAT GAS LIMITED,
9th Floor, Avdhesh House
Opp. Shree Govind Gurudwara
S.G Highway, Ahmedabad - 380054

1. Name of Firm/Company (As per PAN) _____
2. Type of Firm/Company : PROPRIETORSHIP FIRM PARTNERSHIP FIRM
(Tick One) INDIAN COMPANY FOREIGN COMPANY
 PRIVATE LIMITED
3. PAN linked with **AADHAAR** (It is mandatory, in case registered firm is "**PROPRIETORSHIP FIRM**")
: YES (Attach screen shot of Income Tax E-filing Portal)
: NO
4. Mirco/Small/Medium Scale : YES (Copy of relevant certificate to be attached)
: NO
5. GST Registered Address _____
(Intended Place of Supply of Material/Service to GGL)
6. GST Registration No. (GSTIN) : _____ - Corresponding to the Address mentioned in Sr. No. 3 above (Copy of GST Registration Certificate to be attached)
7. GST Registration Type : Registered / Registered-Composition
Note: GST Registration is mandatory for supplying any Material and/or Service to GGL.
8. Address of Registered Office _____
(As per Certificate of Incorporation, Partnership Deed etc.)
9. PAN No. _____ **(Copy of PAN Card to be attached)**
10. Name of Contact Person with designation _____
11. Telephone Number _____
(Country Code) (Area Code) (Telephone Number)
12. Mobile Number _____
13. E-mail address _____
14. Website _____

Note: Electronic Fund Transfer Mandate Form should be submitted as per attached format along with original cancelled cheque.

(SEAL AND SIGNATURE OF BIDDER)

POWER OF ATTORNEY

(To be stamped in accordance with Stamp Act)

Know all men by these present, I/We(Name of Partner/Proprietor/Director) of(name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorized Mr./ Ms (name)..... son/daughter/wife of And presently residing at....., who is presently employed with us/the Lead Partner of our Consortium and holding the positing of..... ,as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our application for submission of any kind bid or participation in tendering process in Gujarat Gas Ltd. including but not limited to signing and submission of all applications, bids and other documents, and writings, participate in Pre-Application and other conference and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Concession Agreement and undertaking consequent to acceptance of our bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our bid for the said Project and /or upon award thereof to us and or till the entering into of the Concession Agreement with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

This power of attorney is valid for the FY...../Calendar Year..... unless revoked earlier.

IN WITNESS WHEREOF WE,THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ATON THIS..... DAY OF.....2....

For
(Signature, name designation and address)

Witness:-

1.
(Notarized)

2.
Accepted
.....
(Signature)

(Name, Title and Address of the Attorney)

Notes:-

- i. The mode of execution of the power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants) (s) and when it is so required, the same should be under common self-affixed in accordance with the required procedure.
- ii. Wherever required, the Applicant should submit for verification the extract of the charter documents and documents such as a board of shareholder's resolution /power of attorney in favor of the person executing this power of Attorney for the delegation of power hereunder on behalf of the Applicant.

DECLARATION OF OTHER CRITERIA
(on BIDDER Letter head)

To,
GUJARAT GAS LIMITED,
9th Floor, Avdhesh House
Opp. Shree Govind Gurudwara
S.G Highway, Ahmedabad - 380054

Dear Sir,

With reference to Gujarat Gas Limited, EOI Reference No. - _____:

1. I/We understand that a Bidder who submits or participates in more than one bid, directly or indirectly, will result in disqualification of all the proposals, in which the Bidder has participated. Hence, I/We hereby undertake & declare that we have submitted single bid against the above referred e-Tender. Further, I/we declare that none of our proprietor /partner(s) is/are same proprietor/ common Partner(s) in/with any of the bidders participating in the tender.
2. I/We are NOT debarred or blacklisted or put on holiday by (a) Gujarat Gas Limited, or (b) any of the GSPC Group Companies, as on the bid submission date.
3. I/We hereby confirm that ***(Bidder shall tick/select any one of the options below - as applicable)***

There is/are no on-going and/or Past Litigation(s)/Arbitration(s) process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies.

There is/are on-going and/or Past Litigation/Arbitration process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies, details of which are attached herein *(Bidder to attach/upload list of such Past as well as on-going Litigation/Arbitration Proceedings, which includes the case no., date & year of filing litigation, the litigating parties, the subject matter of litigation, order(s) passed in litigation, present status of litigation, and the value of claim, if any)*

GGL may evaluate the details of such litigation / arbitration proceedings and may at its sole discretions disqualify such bidder who is indulging in frivolous litigation/arbitration OR having history of initiating litigations/arbitrations, against GGL or GSPC Group Companies; and proceed with the bidding process. Further, the bidder shall provide any additional details/clarifications as may be require by GGL in this regard in time bound manner.

4. We will meet qualification criteria on its own. (e.g. qualification through Joint Venture/ Consortium/ MoU etc. are not allowed.)

Note: With respect to point nos. 1, 2 and 3, if the aforementioned undertaking or any part thereof is found false/incorrect/inaccurate OR occurrence of any of the above-mentioned disqualifying events contemplated at point nos. 1, 2 and 3, during empanelment period/award period, shall make the concerned bidder liable for disqualification for tenders/contract award, at the sole discretion of GGL.

For the purpose of this Declaration, 'Litigation/Arbitration' shall mean any suit, litigation, arbitration, judicial or quasi-judicial proceeding initiated by/against the Bidder involving GGL and/or any of the GSPC Group Companies before any Court/ Forum/ Tribunal/ Authority/ Regulator/ Arbitrator as on the date of submission of bid.

(SEAL AND SIGNATURE OF BIDDER)

DECLARATION OF RELATIONSHIP WITH GGL EMPLOYEES

(Will be sought online through eTendering Portal & in Hard Copy on Bidders' Letterhead against EOI)

To,
GUJARAT GAS LIMITED,
9th Floor, Avdhesh House
Opp. Shree Govind Gurudwara
S.G Highway, Ahmedabad - 380054

Dear Sir,

With reference to Gujarat Gas Ltd. e-Tender ID/EOI/RFQ Reference No. - _____, I/We hereby confirm that ***(Bidder shall tick/select any one of the options below - as applicable)***

I/We (including all Partners/Directors/Proprietor) are NOT Relative(s) of or have any financial or business transactions with any Employee(s) of Gujarat Gas Limited. It is further declared that if in the future such a conflict of interest arises, we will immediately intimate the same to GGL.

I/We (any of Partner/Director/Proprietor) am/are Relative(s) of or have financial or business transactions with Employee(s) of Gujarat Gas Limited
(Bidder to attach/upload list of such relationship, if any)

We hereby declare and confirm that the above information and particulars are true and correct.

We undertake that, at its sole discretion GGL shall take appropriate action(s) in case of any contravention of this declaration.

Name & Sign of the Authorised Representative
Company Seal

Note: To encourage voluntary disclosures, any conflict of interest declared above would not mean automatic disqualification of the bidder(s) making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, would be taken by GGL. In case such mitigation is not possible, GGL may at its sole discretion exercise the right of disqualification of bidder(s).

(FORMAT FOR CERTIFICATION FROM BANK IF THE BIDDER'S WORKING CAPITAL IS INADEQUATE)

(TO BE PROVIDED ON Bank's letter head)

Date:

Bidder's Name: _____

Tender/EOI No. _____

To

M/s Gujarat Gas Ltd.

Dear Sir,

Certified that M/s _____ (Name of the bidder with detailed address) is an existing customer of our Bank whose SB/ Current Account No. _____. It is confirmed that against Tender/Expression _____ of _____ Interest No. _____ dated _____ for " _____ " (job description _____ as per _____ tender _____ document), M/s _____

(Name of the Bank with address) confirms availability of line of credit to M/s_ (Name of Bidder) for at least an amount of Rs. _____ (i.e. minimum working capital requirement as per BEC).

It is also confirmed that the net worth of the Bank is more than INR 100 Crore.

Yours Truly,

For _____

(Authorized Signatory) Name of the Signatory:

Designation:

Registration No.

Stamp of Bank

Signature of Bidder Name of Bidder:

Designation:

Seal:



BIDDER QUALIFICATION CRITERIA

**EOI FOR EMPANELMENT OF CONTRACTORS FOR CATHODIC PROTECTION
WORKS ACROSS GGL**

Document No: GGL/TS/CP/SERVICE/PCP-PROJECTS/EOI-BQC

Sr. No.	Criteria	Supporting Documents
A	TECHNICAL CRITERIA	
A1.	<p>Bidder shall have successfully completed single Contract/ Purchase Order of highest executed value for similar work(s) in last 7 yrs. reckoned from the EOI publish month.</p> <p><i>Similar works means: Design, Supply, Installation, Testing and Commissioning of Permanent Cathodic Protection Works including post commission surveys (DCVG and CIPL) at Oil/ Gas / Petrochemical/ Industrial/ Commercial Installations in India.</i></p> <p><i>Bidder to read BQC notes (Most Important) specified in this document.</i></p>	<p>a. Bidders not associated with GGL shall submit the Contract/ Purchase order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ Execution Certificate/ Any Other Proof issued by Client 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>
A2.	<p>Bidder shall have minimum 1 (One) year experience in Monitoring & Maintenance of Permanent Cathodic Protection System (AMC) in last 7 (Seven) years reckoned from EOI publishing month.</p>	<p>a. Bidders not associated with GGL shall submit the Contract/ Purchase order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ Execution Certificate/ Any Other Proof issued by Client as documentary evidence towards adherence to the criteria specified herein.</p> <p>b. Bidders associated with GGL (existing and previously) shall submit the Contract/ Purchase order for fulfilment of the criteria specified herein.</p>
B	FINANCIAL CRITERIA	
B1.	<ol style="list-style-type: none"> 1. Bidder shall submit highest Annual Turnover details in any of the preceding three audited financial years to be reckoned from the EOI publishing month. 2. Bidder shall submit Working Capital details for the last audited financial year. 3. 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"> 1. Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein. Indicative format is enclosed as Annexure-I <p>Note:</p> <ol style="list-style-type: none"> 1. <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</i>

		<p><i>of the line of credit for the working capital requirement as specified herein.</i></p> <p>2. <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) For Bidder associated with GGL, Documentary evidence for work completion (i.e. Invoice / Inspection Release Note / Completion Certificate / Performance Certificate) against Gujarat Gas Limited Purchaser Order/ Work order/ contract 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
- 2) All the documents submitted by Bidder shall be clearly legible and shall be in English Language.
- 3) If any bidder submits multiple copy of work order than only highest PO value shall be consider for qualification.
- 4) Bidder shall submit all qualification documents (preferably color scan copy) as mentioned above on N-procure, soft copy through email or in physical format whichever is decided by C&P department during submission of EOI document. Additional documents may also be asked from bidders, if required.
- 5) Bidder is suggested to submit the documents which have been already verified by GGL/GGL appointed consultant in previous tenders/ EOI, if any. In case of submission of documents which have been not verified by GGL/GGL appointed consultant in previous tender/ EOI, Bidder is suggested to submit the document for which issuing authority is accessible and responsive.
- 6) 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
- 7) Documents shall be submitted in line with BQC requirement only.
- 8) Empanelment Criteria:

Only for bidders qualified as per above Qualification criteria, submitted technical and financial credentials will be further analyzed as per below details to determine the value of tender for which the bidder will be considered eligible for participation in tendering.

A. Technical credentials:

 - If Bidder has submitted a single order with highest execution value (say, Rs. X) as per Criteria A, he would be eligible for participation in tenders with value up to 4 times the single order execution value submitted (i.e. 4X).
 - If Bidder has submitted two orders with highest execution value as per Criteria A, he would be eligible for participation in tenders with value up to 6.4 times the minimum of both order execution values submitted.
 - If Bidder has submitted three orders with highest execution value as per Criteria A, he would be eligible for participation in tenders with value up to 8 times the minimum of three order execution values submitted.
 - If bidder has submitted five different qualifying single PO/ contracts then top one PO/ contract with highest value will be consider as single PO, Top 2 PO/ contract with highest value will be consider as two PO and Top 3 PO/ contract with highest value will be consider as three PO.

B. Financial credentials:

- If Bidder has maximum Annual Turnover (say, Rs. Y) for any of the three-preceding audited FY, he would be eligible for participation in tenders with value up to 2 times the maximum turnover (i.e. 2Y).
- If Bidder has Working Capital (say, Rs. Z) for the last audited FY, he would be eligible for participation in tenders with value up to 10 times the working capital value (i.e. 10Z).

C. Final Eligibility:

- The Bidder would be eligible for participation in tenders up to value which is minimum of above technical and financial credential values (i.e. minimum of tender values derived under A and B above).

EXAMPLE FOR TECHNICAL CREDENTIAL:

Table-1

Qualification Criteria	No. of single PO details submitted	Value submitted under single order execution (Rs.)	Value considered (Rs.)	Multiplying factor	Bidder Empanelled for annual tender value per bidder up to (Rs.)	
Executed Single PO Value	1	1.0 Cr.	1.0 Cr.	4	4.00 Cr.	Bidder shall be qualified for the tender value up to Rs. 5.60 Cr.
	2	0.8 Cr. 0.6 Cr.	0.6 Cr.	6.4	3.84 Cr.	
	3	0.9 Cr. 0.8 Cr. 0.7 Cr.	0.7 Cr.	8	5.60 Cr.	

OR

Table-2

Qualification Criteria	No. of single PO details submitted	Value submitted under single order execution (Rs.)	Value considered (Rs.)	Multiplying factor	Bidder Empanelled for annual tender value per bidder up to (Rs.)	
Executed Single PO Value	1	1.0 Cr.	1.0 Cr.	4	4.00 Cr.	Bidder shall be qualified for the tender value up to Rs. 5.76 Cr.
	2	1.0 Cr. 0.9 Cr.	0.9 Cr.	6.4	5.76 Cr.	
	3	1.0 Cr. 0.9 Cr. 0.2 Cr.	0.2 Cr.	8	1.60 Cr.	

OR

Table-3

Qualification Criteria	No. of single PO details submitted	Value submitted under single order execution (Rs.)	Value considered (Rs.)	Multiplying factor	Bidder Empanelled for annual tender value per bidder up to (Rs.)	
Executed Single PO Value	1	1.0 Cr.	1.0 Cr.	4	4.00 Cr.	Bidder shall be qualified for the tender value up to Rs. 4.00 Cr.
	2	1.0 Cr. 0.3 Cr.	0.3 Cr.	6.4	1.92 Cr.	
	3	1.0 Cr. 0.3 Cr. 0.2 Cr.	0.2 Cr.	8	1.60 Cr.	

EXAMPLE FOR FINANCIAL CREDENTIAL:

Qualification Criteria	Value considered (Rs.)	Multiplying factor	Bidder Empanelled for tender value up to (Rs.)	
Max. Turnover of any of 3 preceding audited FY	1.0 Cr.	2	2.00 Cr.	Bidder shall be qualified for the tender value up to Rs. 2.00 Cr.
Working Capital of last audited FY	0.25 Cr.	10	2.50 Cr.	

- Annual Tender value for each bidder shall be decided by Gujarat Gas Limited as value of tender/ (Year x No of contractors).
- However, GGL may, in its sole discretion decide Contract award criteria to meet business/ operational objectives.

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)
	Technical Criteria- A1 Check list	
A1(a)	GGL associated Bidder (Existing and Previously) : Submit GGL issued Purchase / Service Orders / Contracts as per criteria	
A1(b)	GGL non-associated Bidder: Purchase / Service Orders / Contracts from client as per criteria	
A1(c)	GGL non-associated Bidder: Submit Work completion certificate/ Execution Certificate/ Any Other Proof issued by Client against submitted Purchase / Service Orders / Contracts as per criteria reflecting min. below details but not limited to- Completion certificate/ Execution Certificate/Any Other Proof shall contain PO no./ Service order no./ contract no., quantity, value etc.	
	Technical Criteria- A2 Check list	
A2(a)	GGL associated Bidder (Existing and Previously) : Submit GGL issued Purchase / Service Orders / Contracts as per criteria	
A2(b)	GGL non-associated Bidder: Purchase / Service Orders / Contracts from client as per criteria	
A2(c)	GGL non-associated Bidder: Submit Work completion certificate/ Execution Certificate/ Any Other Proof issued by Client against submitted Purchase / Service Orders / Contracts as per criteria reflecting min. below details but not limited to- Completion certificate/ Execution Certificate/Any Other Proof shall contain PO no./ Service order no./ contract no., quantity, value etc.	
	Technical 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 21-22, FY 22-23 and FY 23-24.	
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 23-24 OR FY 22-23 (as applicable as per criteria)	
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 23-24 OR FY 22-23 (as applicable as per criteria)	

ANNEXURE-I

CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER

(This certificate is to be submitted on the letter head of Chartered Accountant/CPA.)

We have verified the Audited Financial Statements and other relevant records of M/s
..... (Name of the bidder) and certify the following:

A. AUDITED ANNUAL TURNOVER OF PRECEDING THREE FINANCIAL YEARS:

Year	Amount (Currency)
Year1:	
Year2:	
Year3:	

B. NET WORTH AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR:

Description	FY.....
	Amount (Currency)
Net Worth	

C. WORKING CAPITAL AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR:

Description	FY.....
	Amount (Currency)
Working Capital	

Name of Audit Firm:
Chartered Accountant:
Date:
Membership no.:
UDIN:

[Signature of Authorized signatory]
Name:
Designation:
Seal:

(SIGNATURE OF BIDDER WITH SEAL)