

BIDDER QUALIFICATION CRITERIA (BQC)
FOR
SUPPLY OF CS FITTINGS & FLANGES ACROSS GGL LOCATIONS

DOCUMENT NO: GGL/TS/STEEL/SUPPLY/CS FITTINGS & FLANGES/BQC



**BIDDER QUALIFICATION CRITERIA (BQC)
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Sr. No.	Criteria	Supporting Documents
A	<p>The Bidder shall be manufacturer of the MSCS fittings and flanges.</p> <p style="text-align: center;">OR</p> <p>The Bidder shall be Authorized supplier / vendor / dealer for supply of the MSCS fittings and flanges.</p> <p><i>Note: Bidder to read BQC notes (Most Important) specified in this document.</i></p>	<p>If Bidder (Associated and Non-associated with GGL) is Manufacturer of MSCS Fittings and Flanges:</p> <p>The Bidder shall submit Declaration letter of being Manufacturer.</p> <p><i>Letter to be submitted as per the format provided in Annexure-1A</i></p> <p style="text-align: center;">OR</p> <p>If Bidder is Authorized supplier / vendor / dealer for supply of the MSCS fittings and flanges:</p> <p>Bidder shall submit Authorization letter issued by Manufacturer. <i>Letter to be submitted as per the format provided in Annexure-1B.</i></p> <p><i>Note: In case of authorization from multiple manufacturers, bidder to submit supporting documents for each manufacturer as mentioned herewith.</i></p>
B	<p>The Bidder shall have supplied 460 numbers of Carbon Steel Fittings & Flanges (Bend, Elbow, Tee, Reducer, Flanges, Blinds etc.) to CGD company / Oil & Gas Company on Cumulative basis on last 7 (seven) years to be reckoned from Tender publishing month.</p> <p><i>Note: Bidder to read BQC noted (Most Important) specified in this document.</i></p>	<p>A. Bidder not associated with GGL shall submit the following supporting document towards adherence to criteria specified herein</p> <ol style="list-style-type: none"> 1. Purchase order/ Work order/ Contract issued in name of the bidder. 2. Corresponding satisfactory work completion certificate issued by End Client or Inspection Release Note (IRN) for corresponding PO/WO/Contract. <p>B. Bidder associated with GGL (existing and previously) shall submit the Purchase Order / Contract / Work order for fulfilment of the qualification criteria specified herein.</p>



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BQC Notes (Most Important):

Document Uploading:

1. Bidder shall submit all qualification documents (preferably colour 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 / 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/contract.
4. Bidder is suggested to submit the documents which have been already verified by GGL/GGL appointed consultant in previous tenders. 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 is suggested to upload the documents in line with BQC requirement only.
6. Bidder is suggested to upload those documents which are sufficient for qualification. Uploading of extra documents shall be avoided.

Supporting Document:

7. Bidder experience for supply of MSCS fitting and flanges to Oil & Gas Company or CGD company through Contractor as a part of project is also accepted. However, in this case, bidder need to submit supporting document/evidence clearly showing supply of material to Oil & Gas Company or CGD company against the fulfilment of qualification criteria.
8. **In case of award of Contract to authorized Supplier/Vendor/Dealer, supply of material is accepted only from those manufacturer/OEM for which bidder has submitted supporting documents for Technical Bid evaluation against the criteria A1.**
9. All Bidders (GGL associated as well as non-associated): Bidder shall submit contact details (other than GGL) of document issuing authority/end client with minimum information like person Name & Designation, Office address, Email address, Contact Number etc



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Annexure – 1A

Format for submitting the Declaration letter to be printed on **Manufacturer's** letter head

Ref. _____

Date _____

To,
M/s Gujarat Gas Ltd.

Tender description & ID: _____

Tender Ref. No. _____

Subject: Declaration letter

Dear Sir,

With reference to subject matter, we _____ would like to bring to your kind attention that we are the Manufacturer of MSCS Fittings & Flanges. We certify that offered product(s) are in-line with the Technical Specifications, Corrigendum mentioned in the tender documents and submitted datasheets in our bid.

We hereby take the single point responsibility and accountability for providing all the technical support for executing the entire tender scope and this is valid till execution of the entire contract which includes warranty period of the materials supplied against the contract including extension, if any.

Thanking you.

Authorized Signatory

For _____



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Annexure – 1B

Format for submitting the Authorization letter for Supplier/Vendor/Dealer.
Letter to be printed on **Manufacturer's** letter head

Ref. _____

Date _____

To,
M/s Gujarat Gas Ltd.

Tender description & ID: _____

Tender Ref. No. _____

Subject: Authorization letter

Dear Sir,

With reference to subject matter, we _____ would like to bring to your kind attention that we are Manufacturer of MSCS Fittings & Flanges. We certify that offered product(s) are in-line with the Technical Specifications, Corrigendum mentioned in the tender documents and submitted datasheets in our bid.

We would like to bring to your kind attention that since _____ (month and year) we have appointed _____ as our Authorized supplier/vendor/dealer.

We hereby fully authorize supplier/vendor/dealer for executing after sales and services related activities on behalf of manufacturer for Offered product. We hereby take the responsibility and accountability for providing all technical support to supplier/vendor/dealer for executing the entire tender scope. This authorization is applicable to this tender and shall be binding on manufacturer & supplier/vendor/dealer till execution of the entire contract which shall include warranty period of the materials supplied against the contract including extension, if any.

We hereby indemnify, defend and hold harmless GGL in case of any dispute due to whatsoever reason between the manufacturer & supplier/vendor/dealer for matters pertaining to subject Tender/contract.

Thanking you.
Authorized Signatory

For _____



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DOCUMENT 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)
	Criteria A Check list	
1	In case the bidder is Manufacturer/OEM, Bidders (Both associated and not associated with GGL) shall submit the Declaration letter as per Annexure 1A.	
2	In case of the Bidder is Authorized Supplier/Vendor/Dealer, shall submit the Declaration letter as per Annexure 1B. <i><u>NOTE: Bidder to ensure that correct format is submitted based on manufacturer/s and that there is not alteration in any manner in the format provided by GGL</u></i>	
	Criteria B Check list	
1	Bidders (Not associated with GGL) shall submit the PO/WO/Contract for fulfilment of the qualification criteria.	
2	Bidders (Not associated with GGL) shall submit the Work completion certificate issued by end client or Inspection Release Note (IRN) for the corresponding PO/WO/Contract for fulfilment of the qualification criteria.	
3	Bidders associated with GGL (existing and previously) shall submit the Purchase order/ Work order/ Contract details for fulfillment of technical qualification criteria	
	Others	
1	All Bidders (GGL associated as well as non-associated): Bidder shall submit contact details (other than GGL) of document issuing authority with minimum as below 1. Name & Designation 2. Office address 3. Email address 4. Contact Number	