

BIDDER QUALIFICATION CRITERIA (BQC)**for****SUPPLY OF FIRE EXTINGUISHERS**

Sr. No.	Criteria	Supporting Documents
1	Bidder's should be OEM or OEM Authorized Dealer or Distributor for supply of Fire Extinguisher	Bidder's Self-Declaration on letter head as OEM with details Or Letter from OEM stating that Bidder is authorized Dealer or Distributor for supply of specified type of Fire Extinguisher
2	Bidders must demonstrate the capacity to supply fire extinguisher based on the supply of minimum 50 nos. of ABC/DCP Fire extinguisher & minimum 25 nos. of CO2 Fire extinguisher within a year in any of the last 7 years.	1. Copy of Purchase / Work orders including scope of work issued by the Clients to Bidder. 2. Copy of Final Work Completion Certificates / Tax invoice with work completion evidence issued by the Clients to Bidder, for above work orders
3	Bidder shall provide BIS certificates of IS Mark (including ECO Mark) for the product / Extinguishers which are obtained by the manufacture for each IS standards applicable to product / extinguisher	BIS certificate issued for product conformance to each applicable standard with ISI mark e.g. conformance to IS: 15683 with IS Mark, etc. Certificate that product does not have OZONE DEPLETING SUBSTANCES (ODS) controlled by Montreal Protocol and product for applicable type of fire-extinguisher
4	Other Criteria	1. Bidder should provide undertaking on its Letter Head stating that, <ul style="list-style-type: none"> • No Contract awarded to the Bidder, pertaining to any tender category, is terminated; and • No Earnest Money Deposit (EMD)/ Bank Guarantee/ Security deposit, pertaining to any tender category, is forfeited, by GGL in last 3 (three) years (reckoned from bid submission date), due to non / poor performance or non-fulfilment of obligations by the Bidder as per Tender /Contract terms and conditions. By way of abundant caution, it is clarified that any termination/forfeiture of EMD/BG/Security deposit, for reasons not attributable to performance of the contract & in accordance with the specific policy

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		<p>guidelines of GGL for actions in case of corrupt/ fraudulent/ collusive/ coercive practices shall not lead to disqualification.</p> <p>2. Bidder should provide undertaking on its Letter Head stating that, the Bidder is not blacklisted, is has been put on holiday by any of the following entities, (a) Gujarat Gas Limited, (b) any of the GSPC Group Companies, or, (c) Any City Gas Distribution Company.</p> <p>3. Bidder should provide undertaking on its Letter Head stating that, there is no on-going Litigation/Arbitration process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies.</p> <p>4. Bidder has to meet qualification criteria on its own. (E.g. qualification through Joint Venture /Consortium /MoU etc. are not allowed.)</p> <p><i>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.</i></p>
<p>BQC Notes:</p> <ol style="list-style-type: none"> 1. Bidder shall submit original of all qualification documents as mentioned above which are duly uploaded on n-procure in physical form. No additional documents in the physical form shall be considered. Original qualification documents shall be returned to the bidder except CA certificate post completion of technical evaluation process. 2. All qualification documents as mentioned above falls under rejection category and non-submission of any of the requisite documents in electronic & physical form along with bid make the bid liable for rejection summarily. 		