Checklist for BQC

(Only for bidders reference, criteria and supporting document for evaluation shall be considered as per BQC)

Tender ID: 534500

Sr. No.	Document	Submitted in Technical Bid (Yes/No)
A	**Technical Criteria**	
1	**Bidders not associated with GGL:** Work order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate issued by Client as documentary evidence towards adherence to the criteria specified herein. **Bidders associated with GGL:** (existing and previously): shall submit the work order for fulfilment of the criteria specified herein.	
2	Copy of certificate of registration / incorporation needs to be submitted as per applicable law	
3	Dastavej / Kabja rasid/ 7/12 no utaro/ Property tax bill/ Electricity bill or rent agreement of the office space already available, from where the activities would be undertaken, OR Undertaking (On stamp paper value Rs 300/-) for setting up office (rented or owned premises) if office space NOT already available	
B	**Financial Criteria**	
1	CA certificate with UDIN number confirming Annual Turnover, Working Capital and Net worth from Audited Balance Sheets for FY 18-19, FY 19-20 and FY 20-21.	
2	Submit Audited Balance Sheet (CA certified) with UDIN in 3 financial years (FY 18-19, FY 19-20 and FY 20-21) to be reckoned from the bid publishing date.	
3	**All Bidders** (GGL associated as well as non-associated) : If audit report is not applicable as per Income Tax Rules- Submit full income tax return along with CA certification (with UDIN) incorporating additional as below. a) "Profit offered for tax" in income Tax Return for respective	

	year/years to be made part of the CA certificate. b) CA to certify that the vendor has opted for presumptive taxation scheme U/s 44AD of the Income Tax Act, 1961 in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching.	

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