





BIDDER QUALIFICATION CRITERIA (BQC)
STEEL PIPELINE LAYING FOR GREATER THAN 5 KM
FROM GIGL SV-4025 TO MANSA & ASHWINI FILLING STATION
AT SIRSA, FATEHABAD & MANSA GA

Approved

 GUJARAT GAS	<p align="center">BIDDER QUALIFICATION CRITERIA (BQC)</p> <p align="center">STEEL PIPELINE LAYING FOR GREATER THAN 5 KM</p>	<p align="center">DOCUMENT NO.: GGL/TS/STEEL/SERVICE/STEEL LAYING 5 TO 50 KM-GIGL SV-4025 TO MANSA & ASHWINI FILLING STATION-SFM GA/BQC Rev.00</p>
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Sr No	Criteria	Supporting Documents
A	Technical Criteria	Compliance Required in Technical Evaluation
A1	<p>The bidder shall have successfully Completed Single contract involving Laying, Installation and Testing of buried hydrocarbon Steel Pipeline of minimum length of 20 (Twenty) km of diameter 6" NB and above in last 7 (Seven) years to be reckoned from the Tender publishing month.</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 Purchase Order/Work order/Contract for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate issued by Oil and/or Gas Company (End 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> <p>C. In case Bidder intends to get evaluated based on work done as Approved Sub-contractor experience basis, Bidder shall submit the following documents towards adherence to the criteria specified herein:</p> <ul style="list-style-type: none"> • Purchase order/ Work order/ Contract issued by main contractor. <p>And</p> <ul style="list-style-type: none"> • Sub-contract approval granted by Oil and/or Gas Company (End Client). <p>And</p> <ul style="list-style-type: none"> • Satisfactory work completion certificate issued by Oil and/or Gas Company (End Client).
B	Financial Criteria	Compliance Required in Financial Evaluation
B1	<p>a) Bidder shall have minimum annual turnover of Rs. 7.0 Crore (Rupees Seven Crore) in any of the preceding three audited financial years (i.e. FY19-20 to FY21-22).</p> <p>b) Bidder shall have a minimum working capital of Rs. 1.40 Crore (Rupees One Crore Forty Lakh) of their own for the last audited financial year, i.e. FY 2021-22.</p> <p>c) Bidder's net worth as per the last audited financial statement i.e. for the last financial</p>	<p>Bidder (Both associated with GGL and not associated with GGL) shall submit following documents as the documentary evidence toward adherence to the criteria specified herein.</p> <p>1. Chartered Accountant Certificate with UDIN confirming Annual Turnover, Working Capital and Net worth as per qualification criteria.</p> <p><u>Important Notes:</u></p> <p>1. <i>If the bidder's working capital is inadequate, the</i></p>

	<p>year, i.e. FY 2021-22 shall be positive.</p> <p><i>Bidder to read BQC notes (Most Important) specified in this document.</i></p>	<p><i>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 bid published date clearly mentioning Tender ID and project details, confirming the <u>availability of the line of credit for the working capital requirement as specified herein.</u></i></p> <p>2. <i>FY 2021-22 shall be considered as preceding Financial Year. However, If audited financial report of FY 2021-22 is not available, then FY 2020-21 shall be considered as preceding Financial Year and relevant documents of <u>FY 2018-19, FY 2019-20 and FY 2020-21 shall be provided.</u></i></p> <p>3. <i>If audit report is not applicable as per Income Tax Rules, in such cases bidder to submit, full income tax return along with CA certification (with UDIN) incorporating additional as below.</i></p> <p>a) <i>“Profit offered for tax” in Income Tax Return for respective year/years to be made part of the CA certificate.</i></p> <p>b) <i>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</i></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.
7. Bidder to submit all the required supporting documents required for evaluation based on work experience as **approved sub-contractor**. Bidder experience as **approved sub-contractor** will be considered valid only in case of submission of all the required document as per criteria mentioned above.
8. Bidder to note that it is necessary to mention Tender ID and project details in Bank letter for availability of line of credit and same shall be issued by the respective bank after date of bid publishing.

Supporting Document:

9. In case where Bidder has submitted supporting documents showing experience for work done on cumulative bases as multiple steel pipeline sections/projects against single CONTRACT / Rate Contract / PO / WO then Highest pipeline length successfully completed (Laying, installation & Testing) in single steel pipeline project / section will be considered for evaluation against technical qualification criteria.
10. 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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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)
	Technical Criteria A1 Check list	
1	Bidders not associated with GGL shall submit the Purchase order/ Work order/ Contract issued by Oil and/or Gas Company or City Gas Distribution Company (End Client) as per qualification criteria.	
2	Bidders not associated with GGL shall submit the Work Completion Certificate reflecting quantity (pipeline length with size and material) for the submitted Purchase order/ Work order/ Contract issued by Oil and/or Gas Company or City Gas Distribution Company (End Client) as per qualification criteria.	
3	Bidders associated with GGL (existing and previously) shall submit the Purchase order/ Work order/ Contract for fulfillment of technical qualification criteria.	
4	In case Bidder intends to get evaluated based on work done as Approved Sub-contractor , bidder shall submit Purchase order/ Work order/ Contract issued by main contractor as per qualification criteria.	
5	In case Bidder intends to get evaluated based on work done as Approved Sub-contractor , bidder shall submit sub-contract approval granted by Oil and/or Gas Company or City Gas Distribution Company (End Client) as per qualification criteria.	
6	In case Bidder intends to get evaluated based on work done as Approved Sub-contractor , bidder shall submit Satisfactory work completion certificate for the submitted Purchase order/ Work order/ Contract issued by Oil and/or Gas Company or City Gas Distribution Company (End Client) as per qualification criteria.	
	Financial Criteria- B1 Check list	
1	All Bidders (GGL associated as well as non-associated): 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 OR FY 17-18, FY 18-19 and FY 19-20.	
2	All Bidders (GGL associated as well as non-associated): If audit report is not applicable as per Income Tax Rules- Shall 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	
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	