



BIDDER QUALIFICATION CRITERIA

MAINTENANCE ACTIVITY IN EXISTING/ UPCOMING CNG STATIONS ACORSS GUJARAT, DNH AND THANE

Document No: GGL/TS/CNG/SERVICE/MECHANICAL MAINTENANCE at CNG Stations /BQC

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REV. NO	CLAUSE NO.	REVISION DESCRIPTION	DATE OF ISSUE

Sr. No.	Criteria	Supporting Documents
A	Technical Criteria	
A1.	<p>Bidder shall have successfully completed minimum 1 years of experience in last 7 years (reckoned from tender publish month) for handling maintenance at CNG/ DCS station</p> <p>Bidder shall read BQC Notes (Most Important) specified in this document.</p>	<ul style="list-style-type: none"> • Bidders not associated with GGL shall submit the copy of Purchase Order/ Work order/ Contracts for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ Execution Certificate as documentary evidence towards adherence to the criteria specified herein. • Bidders associated with GGL (existing and previously) shall submit the GGL issued Purchase Order/ Work order/ Contracts for fulfilment of the criteria specified herein.
B	Financial Criteria	

B.1	<p>1. Bidder shall have minimum Annual Turnover as per table below in any of the preceding three financial years to be reckoned from the Tender publishing month.</p> <p>2. Bidder shall have a minimum Working Capital as per table below for the last audited financial year.</p> <p>3. Bidder's Net Worth as per the last audited financial statement shall be positive</p> <table border="1" data-bbox="223 504 798 1478"> <thead> <tr> <th>Cluster</th><th>Annual Turnover (Rs. In Cr.)</th><th>Working Capital (Rs. In Cr.)</th></tr> </thead> <tbody> <tr> <td>CLUSTER#1 Morbi & Kutch</td><td>0.16</td><td>0.03</td></tr> <tr> <td>CLUSTER#2 Rajkot, Jamnagar, Dwarka</td><td>0.30</td><td>0.06</td></tr> <tr> <td>CLUSTER#3 Amreli, Bhavnagar, Botad, Surendranagar, Ahmedabad-Rural & Gandhinagar</td><td>0.36</td><td>0.07</td></tr> <tr> <td>CLUSTER#4 Anand Rural, Nadiad, Panchmahal & Dahod</td><td>0.26</td><td>0.05</td></tr> <tr> <td>CLUSTER#5 Bharuch, Dahej & Narmada</td><td>0.21</td><td>0.04</td></tr> <tr> <td>CLUSTER#6 Surat, Hazira & Tapi</td><td>0.19</td><td>0.04</td></tr> <tr> <td>CLUSTER#7 Navsari, Valsad & DNH</td><td>0.17</td><td>0.03</td></tr> <tr> <td>CLUSTER#8 Palghar District & Thane Rural</td><td>0.10</td><td>0.02</td></tr> </tbody> </table>	Cluster	Annual Turnover (Rs. In Cr.)	Working Capital (Rs. In Cr.)	CLUSTER#1 Morbi & Kutch	0.16	0.03	CLUSTER#2 Rajkot, Jamnagar, Dwarka	0.30	0.06	CLUSTER#3 Amreli, Bhavnagar, Botad, Surendranagar, Ahmedabad-Rural & Gandhinagar	0.36	0.07	CLUSTER#4 Anand Rural, Nadiad, Panchmahal & Dahod	0.26	0.05	CLUSTER#5 Bharuch, Dahej & Narmada	0.21	0.04	CLUSTER#6 Surat, Hazira & Tapi	0.19	0.04	CLUSTER#7 Navsari, Valsad & DNH	0.17	0.03	CLUSTER#8 Palghar District & Thane Rural	0.10	0.02	<p>Bidder 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 & net worth as per criteria specified herein.</p> <p>Note:</p> <p>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 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> <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><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):

- 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.
- 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.
- For Bidder associated with GGL, Documentary evidence for work completion (i.e. 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
- All the documents submitted by Bidder shall be clearly legible and shall be in English Language.
- Maintenance activity at CNG/ DCS station means: Performing maintenance of any one of following equipment:
 - Compressor: Bidder should be either Compressor OEM or a contractor appointed by OEM/ CGD Company for compressor Maintenance.

OR

- b. Dispenser: Bidder should be either Dispenser OEM or authorised Service provider of OEM for Dispenser Maintenance.

OR

- c. HP SS Tubing: Bidder should be contractor appointed by CGD Company for handling maintenance of SS tubing.

OR

- d. LCV fill point: Bidder should be contractor appointed by CGD Company for handling maintenance of LCV fill post.

OR

- e. Cascades: Bidder should be contractor appointed by CGD Company for handling maintenance of cascade.

- 6. Bidder can quote for any or all CLUSTERS. Bidder shall be evaluated for individual CLUSTERS as per criteria mentioned in tender. However, for Bidder to qualify for award of Contract for multiple CLUSTERS, the Bidder shall have to meet the Financial Criteria CLUSTER-WISE on Cumulative Basis.
- 7. The Price evaluation will be carried out by OWNER on individual GROUPS/ CLUSTERS/ SORs basis as per the following methodology:
 - a) If a bidder qualifies for all the quoted CLUSTERS and happens to be L-1 bidder for all the quoted CLUSTERS, in that case contract will be awarded to the L-1 bidder.
 - b) If a bidder happens to be lowest (L1) bidder for more number of CLUSTERS and qualifies for lesser number of CLUSTERS, then the order shall be awarded on "LEAST COST TO OWNER" basis for the nos. of CLUSTERS for which bidder qualifies.
 - c) In case none of non-L1 bidders accept the L1 unit rates for balance Clusters / Sub-Tenders, GGL may at its sole discretion award more Clusters/Sub-Tenders to such respective L1 BIDDER to meet business/ operational objectives. In such case, the L1 bidder shall be bound to perform & deliver as per awarded volume in line with GGL business requirement & as per contractual obligations. The quoted/negotiated rates should hold good for such eventualities.

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)
A	Technical Criteria A1 Check list	
1(a)	GGL associated Bidder (Existing and Previously) : Submit GGL issued Purchase Order/ Work order/ Contracts as per criteria	
1(b)	GGL non-associated Bidder : Submit Purchase Order/ Work order/ Contracts as per criteria	
1(c)	GGL non-associated Bidder: Submit Completion Certificate or Execution Certificate against submitted Purchase Order/Work order/Contracts as per criteria reflecting min. below details but not limited to- Completion certificate or Execution Certificate shall contain Purchase Order/Work order/Contracts no. , duration, quantity etc.	
B	Financial Criteria B1 Check list	
2(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 2022-23 and FY 2023-24, FY 2024-25.	
2(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 2024-25, if audited balance sheet is not available for FY 2024-25, bidder shall submit CA certificate for FY 2023-24	
2(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 2024-25, if audited balance sheet is not available for FY 2024-25, bidder shall submit CA certificate for FY 2023-24	
2(d)	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	