

Subject: BQC -Condemnation of CNG Steel (type-1) Cylinder Cascade



BIDDER QUALIFICATION CRITERIA

CONDEMNATION OF SEAMLESS STEEL CNG CYLINDER INSTALLED IN THE CASCADE

Document No: GGL/TS/CNG/SERVICE/CONDEMNATION/BQC

01	B1		04.10.2025
00	-		06.04.2024
REV. NO	CLAUSE NO.	REVISION DESCRIPTION	DATE OF ISSUE

Sr. No.	Criteria	Supporting Documents																				
A	Technical Criteria																					
A1.	Bidder shall have Valid PESO License for the facility where condemnation of cylinder is proposed at the time of technical evaluation and confirmation from bidder that the validity shall be extended for the tenure of contract.	<div><div>1. Valid PESO License in the name of bidder.</div><div>2. A Declaration letter from Bidder that validity of PESO approval of plant will be extended for the tenure of contract.</div></div>																				
A2.	<div>The Bidder shall have executed similar work during the last 7 years reckoned from the month in which this tender is published.</div> <div>Similar work means Condemnation/ Hydrotesting of CNG cascade.</div>	<div><div>a. Bidders not associated with GGL shall submit the Purchase Orders/ Service Orders/ Contracts/ Work order and it's corresponding satisfactory work completion certificate/ confirmation/ execution certificate issued by Client company representative as documentary evidence towards adherence to the criteria specified herein.</div><div>b. Bidders associated with GGL (existing and previously) shall submit the GGL Contract/ Work order/ Service Order for fulfilment of the criteria specified herein.</div></div>																				
B	Financial Criteria																					
B1.	<div>1. Bidder shall have minimum Annual Turnover of value as per below table in any of the preceding three financial years to be reckoned from the Tender publishing month.</div> <table><tr><th>Cluster</th><th>INR (in Lakh)</th></tr><tr><td>1. Ahmedabad Rural, Gandhinagar, Nadiad, Anand, Panchmahal & Dahod</td><td>1.21</td></tr><tr><td>2. Bharuch, Narmada, Dahej, Surat, Hazira</td><td>5.77</td></tr><tr><td>3. Navsari, Valsad, DNH, Thane,</td><td>1.61</td></tr><tr><td>4. Morbi, Kutch(w), Rajkot, Jamnagar, Surendranagar, Bhavnagar, Amreli</td><td>5.34</td></tr></table> <div>2. Bidder shall have a minimum Working Capital of value as per below table Lakh for the last audited financial year.</div> <table><tr><th>Cluster</th><th>INR (in Lakh)</th></tr><tr><td>1. Ahmedabad Rural, Gandhinagar, Nadiad, Anand, Panchmahal & Dahod</td><td>0.24</td></tr><tr><td>2. Bharuch, Narmada, Dahej, Surat, Hazira</td><td>1.15</td></tr><tr><td>3. Navsari, Valsad, DNH, Thane,</td><td>0.32</td></tr><tr><td>4. Morbi, Kutch(w), Rajkot, Jamnagar, Surendranagar, Bhavnagar, Amreli</td><td>1.07</td></tr></table> <div>3. Bidder's Net Worth as per the last audited financial statement shall be positive</div>	Cluster	INR (in Lakh)	1. Ahmedabad Rural, Gandhinagar, Nadiad, Anand, Panchmahal & Dahod	1.21	2. Bharuch, Narmada, Dahej, Surat, Hazira	5.77	3. Navsari, Valsad, DNH, Thane,	1.61	4. Morbi, Kutch(w), Rajkot, Jamnagar, Surendranagar, Bhavnagar, Amreli	5.34	Cluster	INR (in Lakh)	1. Ahmedabad Rural, Gandhinagar, Nadiad, Anand, Panchmahal & Dahod	0.24	2. Bharuch, Narmada, Dahej, Surat, Hazira	1.15	3. Navsari, Valsad, DNH, Thane,	0.32	4. Morbi, Kutch(w), Rajkot, Jamnagar, Surendranagar, Bhavnagar, Amreli	1.07	<div>Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein:</div> <div><div>1. Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein. Indicative format is enclosed as annexure-2.</div><div>Note:<div><div>1. 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.</div><div>2. If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided.</div><div>3. 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.<div>a. "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate.</div></div></div></div><div>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</div></div>
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Sr. No.	Criteria	Supporting Documents
		<i>of income filed with the Income Tax Department are matching.</i>

BQC Notes (Most Important):

- 1) Bidder shall submit all qualification documents (**preferably color 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
- 4) All the documents submitted by Bidder shall be clearly legible and shall be in English Language.
- 5) Bidder is suggested to submit the documents which have been already verified by GGL/GGL appointed consultant in previous tenders, if any. 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.
- 6) Bidder shall submit contact details (other than GGL) of document issuing authority with minimum as below:
 - a. Name & Designation
 - b. Office address
 - c. Email address
 - d. Contact Number
- 7) Documents shall be submitted in line with BQC requirement only
- 8) Bidder can quote for any or all GROUPS/ CLUSTER/ SORs. Bidder shall be evaluated for individual GROUPS/ CLUSTER/ SORs as per criteria mentioned in tender. However, for Bidder to qualify for award of Contract for multiple GROUPS/ CLUSTER/ SORs, the Bidder shall have to meet the Technical and Financial Criteria GROUP-WISE on Cumulative Basis.

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 by bidder	Submitted in Technical Bid (Yes/ No)
A1	Technical Criteria- A1 Check list	
A1(a)	All Bidders: PESO approval for facility where hydro testing of cascade is proposed by the bidder.	
A1(b)	All Bidders: <ul style="list-style-type: none"> Self-declaration on their letter head mentioning tender ID and below statement- <i>We hereby declaration that validity of PESO approval of plant will be extended for the tenure of contract.</i> 	
A2	Technical Criteria- A2 Check list	
A2(a)	GGL associated Bidder (Existing and Previously) : Submit GGL issued Service Order/ Work order/ Contracts as per criteria	
A2(b)	GGL non-associated Bidder : Submit Purchase Order/ Work order/ Contracts/ Service Order as per criteria	
A2(c)	GGL non-associated Bidder: Submit completion certificate/ confirmation/ execution certificate issued by Client representative against submitted Purchase Order/ Work order/ Contracts/ Service Order as per criteria reflecting min. below details but not limited to- Completion certificate/ confirmation/ execution certificate issued by Client representative issued by Client representative shall contain Purchase Order/ Work order/ Contracts no./ Service Order, quantity etc.	
B1	Financial Criteria- B1 Check list	
B1(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, FY 2023-24, and FY 24-25	
B1(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 audit report for FY 2024-25 is not available. Bidder shall submit documents for the FY 2023-24.	
B1(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 audit report for FY 2024-25 is not available. Bidder shall submit documents for the FY 2023-24.	

**ANNEXURE-1 UNDERTAKING
(ON BIDDER LETTER HEAD)**

To,
Gujarat Gas Limited,
Office No. 4 & 5, Ground Floor, IT Tower-2, Infocity,,
Gandhinagar- 382009

TENDER DESCRIPTION: _____

TENDER ID: _____

Dear Sir,

1. We hereby declaration that validity of PESO approval of plant will be extended for the tenure of contract.

(SEAL AND SIGNATURE OF BIDDER)

ANNEXURE-2: CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER

(This certificate is to be submitted on the letter head of Chartered Accountant/CPA.)

We have verified the Audited Financial Statements and other relevant records of M/s
..... (Name of the bidder) and certify the following:

A. AUDITED ANNUAL TURNOVER OF PRECEDING THREE FINANCIAL YEARS:

Year	Amount (Currency)
Year1:	
Year2:	
Year3:	

B. NET WORTH AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR:

Description	FY.....
	Amount (Currency)
Net Worth	

C. WORKING CAPITAL AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR:

Description	FY.....
	Amount (Currency)
Working Capital	

Name of Audit Firm:
Chartered Accountant:
Date:
Membership no.:
UDIN:

[Signature of Authorized signatory]
Name:
Designation:
Seal:

(SIGNATURE OF BIDDER WITH SEAL)