



# BIDDER QUALIFICATION CRITERIA

FOR SUPPLY, FABRICATION, ERECTION / INSTALLATION, TESTING &  
COMMISSIONING OF MECHANICAL WORKS FOR GGL STATIONS

**Document No:** GGL/TS/CNG/SERVICE/MECH HOOK-UP/ BQC

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Sr. No.	Criteria	Supporting Documents
<b>A</b>	<b>TECHNICAL CRITERIA</b>	
A1	<p>Bidder shall have performed similar work for <b>minimum 1 no. of CNG station/ DCS station</b> in last 7 yrs. reckoned from the EOI publish month.</p> <p>Similar work means Mechanical work at CNG station like installation of LCV fill post, Cascade, Tubing work or mechanical work during hydrotesting of Stationary CNG Cascades at CNG stations.</p>	<p><b>a. Bidders not associated with GGL</b> shall submit the Work order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ Execution Certificate/ Any Other Proof issued by Client (a CGD Company) as documentary evidence towards adherence to the criteria specified herein.</p> <p><b>b. Bidders associated with GGL</b> (existing and previously) shall submit the Work order for fulfilment of the criteria specified herein.</p> <p><b>c. Bidders empaneled for EOI # GGL/EOI/2024-25/001</b> shall submit the Letter of empanelment, other documents are not required.</p>
<b>B</b>	<b>FINANCIAL CRITERIA</b>	
B1	<ol style="list-style-type: none"> <li>Bidder shall have minimum Annual Turnover of 0.83 Cr. any of the preceding three audited financial years to be reckoned from the EOI publishing month. (Any one FY in between FY 2022-23 to FY 2024-25).</li> <li>Bidder shall have minimum Working Capital of 0.17 Cr. in the last audited financial year (i.e. FY 2024-25). If audit report for FY 2024-25 is not available. Bidder shall submit documents for the FY 2023-24.</li> <li>Bidder's Net Worth as per the last audited financial statement shall be positive (i.e. FY 2024-25). If audit report for FY 2024-25 is not available. Bidder shall submit documents for the FY 2023-24.</li> </ol>	<p>Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein:</p> <ol style="list-style-type: none"> <li>Chartered Accountant Certificate with UDIN confirming annual turnover, working capital &amp; net worth as per criteria specified herein. Indicative format is enclosed as Annexure-I</li> </ol> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li><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></li> <li><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></li> <li>Bidders empaneled for <b>EOI # GGL/EOI/2024-25/001</b> shall also submit the CA certificate as per criteria.</li> </ol>

**BQC Notes (Most Important):**

- 1) 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
- 2) Bidders empanelled for **EOI # GGL/EOI/2024-25/001** (FOR SUPPLY, FABRICATION, ERECTION/ INSTALLATION, TESTING & COMMISSIONING OF MECHANICAL WORKS FOR GGL CNG/ DCS STATIONS) ddocumentary 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.
- 3) All the documents submitted by Bidder shall be clearly legible and shall be in English Language.
- 4) If any bidder submit multiple copy of work order than only highest PO value shall be consider for qualification.
- 5) Bidder shall submit all qualification documents (preferably color scan copy) as mentioned above on N-procure, soft copy through email or in physical format whichever is decided by C&P department during submission of document.
- 6) Bidder is suggested to submit the documents which have been already verified by GGL/GGL appointed consultant in previous tenders/ EOI, if any. In case of submission of documents which have been not verified by GGL/GGL appointed consultant in previous tender/ EOI, Bidder is suggested to submit the document for which issuing authority is accessible and responsive.
- 7) 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
- 8) Documents shall be submitted in line with BQC requirement only.

## 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)
	<b>Technical Criteria- A1 Check list</b>	
A1(a)	<b>GGL associated Bidder (Existing and Previously) :</b> Submit GGL issued Purchase / Service Orders / Contracts as per criteria Or GGL empaneled bidders for <b>EOI # GGL/EOI/2024-25/001</b> shall submit copy of letter of empanelment	
A1(b)	<b>GGL non-associated Bidder:</b> Purchase / Service Orders / Contracts from client as per criteria	
A1(c)	<b>GGL non-associated Bidder:</b> Submit Work completion certificate/ Execution Certificate/ Any Other Proof issued by Client against submitted Purchase / Service Orders / Contracts as per criteria reflecting min. below details but not limited to-  Completion certificate/ Execution Certificate/Any Other Proof shall contain PO no./ Service order no./ contract no., quantity etc.	
	<b>Technical Criteria- B1 Check list</b>	
B1(a)	<b>All Bidders (GGL associated as well as non-associated):</b> 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 FY 22-23, FY 23-24 and FY 24-25.	
B1(b)	<b>All Bidders (GGL associated as well as non-associated):</b> CA certificate with UDIN number mentioning Working Capital from Audited Balance Sheets. i.e. FY 24-25 OR FY 23-24 (as applicable as per criteria)	
B1(c)	<b>All Bidders (GGL associated as well as non-associated):</b> CA certificate with UDIN number mentioning Net worth from Audited Balance Sheets. i.e. FY 24-25 OR FY 23-24 (as applicable as per criteria)	

**ANNEXURE-I**

**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)