

CHECKLIST -BIDDER'S QUALIFICATION CRITERIA (BQC)
RATE CONTRACT FOR SUPPLY OF GENERAL STATIONERIES FOR
GUJARAT ENERGY LTD. OFFICES

CONTRACT TENURE- 2 YEARS

Refer below table, Bidders need to fill the checklist and submit with the required documents as per set of documents are being asked to submit against the set criteria. Failure to this Bidders shall be disqualified.

Sr. No.	Document	Submitted in Technical Bid (Yes/ No)
Technical Criteria A.1 Check list		
A1	The Bidder shall have successfully carried out and completed Supply Office Stationery during the last 7 years reckoned from the month in which this tender is published:	
	1. Bidders not associated with GEL 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.	
	2. Bidders associated with GEL (existing and previously) shall submit the GEL issued Purchase Order/Work order/Contracts for fulfilment of the criteria specified herein.	
A2	Bidder should have experience of providing Stationery to PSUs or CORPORATES	
	- Copy of purchase/work orders including Scope of work (SOW) issued by the Clients - Copy of final Work Completion Certificates issued by the Clients	
A3	Bidder should have Shop/Show Room at Ahmedabad and Gandhinagar	
	Copy of Gumastadhara Certificates from AMC-GMC / Rent Agreement/ Ownership Index Copy	