



Phase 18

Invitation for Expression of Interest (EOI)

for

EMPANELMENT OF CONTRACTORS FOR ELECTRICAL WORKS

ACROSS GGL

REF. NO. GGL/EOI/2020-21/006

EOI Advertised on 26th November, 2020

EOI Response Submission End Date for Phase 18

31st October 2025

Phase 1 EOI response submission ended on 31st Dec' 2020
Phase 2 EOI response submission ended on 31st Mar' 2021
Phase 3 EOI response submission ended on 30th June 2021
Phase 4 EOI response submission ended on 30th Sep 2021
Phase 5 EOI response submission ended on 31st Dec 2021
Phase 6 EOI response submission ended on 31st Mar' 2022
Phase 7 EOI response submission ended on 30th June 2022
Phase 8 EOI response submission ended on 30th April 2023
Phase 9 EOI response submission ended on 30th June 2023
Phase 10 EOI response submission ended on 31st July 2023

Phase 11 EOI response submission ended on 31st August 2023
Phase 12 EOI response submission ended on 31st Jan 2024
Phase 13 EOI response submission ended on 30th June 2024
Phase 14 EOI response submission ended on 15th Jan 2025
Phase 15 EOI response submission ended on 28th Feb 2025
Phase 16 EOI response submission ended on 30th April 2025
Phase 17 EOI response submission ended on 31st July 2025

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A. INVITATION FOR EXPRESSION OF INTEREST (EOI)

Gujarat Gas Limited (GGL) intends to empanel interested & capable contractors for “**EMPANELMENT OF CONTRACTORS FOR ELECTRICAL WORKS**”.

Experienced and capable contractors are requested to submit their expression of interest for empanelment with GGL for this requirement, within the stipulated timelines, in line with the requirements detailed in this document.

The Bidder Qualification Criteria (BQC) based upon which the bidders shall be evaluated are listed in Section C of this document. The Expression of Interest (EOI) should be accompanied by all the necessary documents as mentioned in Section C.

Contractors already working with GGL for subject category or any similar/ associated activities are **NOT AUTOMATICALLY QUALIFIED** for this category. **Any interested existing contractors should respond to this EOI, after which the evaluation process will be followed in line with the criteria defined in this document.**

Bidders qualified under this process will be empanelled for a period of 2 (Two) years from the effective date of empanelment.

Current Status: GGL has concluded the evaluation of responses received against this EOI in Phase 1 to 16. Evaluation of profiles submitted under Phase-17 is on-going and qualified Bidders shall be empanelled accordingly.

Profiles received under this Phase-18 shall be consolidated and evaluation shall be initiated after the last date of response submission i.e.31st October 2025.

Bidders who are already empaneled with GGL; however empanelment period is about to be expired need to submit the profiles again.

Empanelled contractors will be considered for tendering process for future requirements of the respective work categories, based on business requirement, at the sole discretion of GGL. However, **if any empanelled contractor does not participate in three (3) consecutive tendering process assigned to them (particularly tenders pertaining to their base location/state), then GGL reserves the right to remove such contractor from the empanelment list.**

GGL reserves the right not to issue the inquiry/tender subsequent to the EOI evaluation and/or modify the process without assigning any reason whatsoever.

This notice does not in any manner impose any legal obligations on GGL or confer any rights on any other party in respect of the contents herein. Any contractual obligations or rights shall always be subject to a final and binding written contract executed between GGL and the party claiming such contractual obligations or rights.

GGL has the sole discretion to accept or reject any of the submissions without assigning any reasons. Responses submitted through Agents / Intermediaries will not be considered.

This empanelment is for all GGL authorised area are detailed below:

- State of Gujarat and UT of Dadra Nagar Haveli
- Maharashtra - Palghar District and Thane Rural
- Punjab & Haryana: Amritsar, Bhatinda, Gurdaspur, Hoshiarpur, Ferozepur, Faridkot, Sri Muktsar Sahib, Fatehabad Mansa, Sirsa
- Madhya Pradesh: Jhabua, Indore, Dewas, Ujjain, Ratlam
- Rajasthan: Sirohi, Dungarpur, Banswara, Abu, Jalore

B. INSTRUCTIONS TO BIDDERS

1. The onus of providing all necessary company/ experience related information, in appropriate manner and medium, as prescribed in this document, and so as to demonstrate the competency of the Bidder and to allow proper evaluation, will rest entirely on the Bidder. The Bidder shall ensure submission of complete & comprehensive information/documentation ***in the first instance itself***. There is no obligation on part of GGL to seek any additional/missing details not submitted in the first instance.
2. If the Qualification documents are submitted in company's name, a '**Power of Attorney**', in favour of the person who is authorized to sign the qualification documents on behalf of the company, must accompany the qualification documents.
3. All information has to be typed or hand written legibly. All pages of the qualification documents have to be signed by the Bidder's authorized personnel (**as given in point 2 above**). All corrections, erasures or overwriting, therein, have to be signed by the Bidder's authorized personnel.
4. The description of scope of work mentioned in the title is indicative only and the detailed scope of work will be provided in the respective tender documents, if & when issued to qualified bidders only.
5. The decision of GGL for selection or rejection of the bidders shall be final and binding to all without assigning any reason whatsoever.
6. GGL reserves the right to disqualify / reject any bidder at any stage, if a bidder is discovered to have resorted to material misrepresentation or provided fraudulent information / statement.
7. Bidder is required to furnish the complete and correct information and/or documents required for evaluation, as specified in EOI. If the information and/or documents forming basis of evaluation is found to be false / forged/Fake/incorrect and /or concealment of facts to deceive selection process , the same shall be considered adequate ground for rejection and shall result into one (1) year debarment.
8. Even though meeting the qualification criteria, any Bidder may be disqualified if the Bidder:
 - a) Has made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
 - b) Has past record of poor performance at GGL/ other clients, such as abandoning the works, not properly completing the contract, statutory non-compliances, inordinate delays in completion, litigation history, or financial failures etc.; and/or
 - c) Has indulged in inducement of any GGL official and/or their consulting engineer and other advisors in any manner whatsoever.
9. As part of the qualification process, GGL, at its sole discretion, may also visit Bidder's works/project sites and/or any Bidder's premises to assess level of Quality, Safety, and bidder's ability to plan, mobilize and deploy resources.
10. The Bidder is expected to examine carefully all instructions & formats in the documentation. Failure to comply with the documentation requirements of EOI document shall be at the Bidder's own risk and may result in disqualification of the Bidder.
11. The EOI documentation and all correspondence, incidental to and concerning the same, shall be in English language. For supporting documents and printed literature submitted in any other language, an equivalent English translation shall also be submitted. Responsibility for correctness in translation shall lie with the Bidder. In case of any conflict, for the purpose of interpretation of the bid, the English translation shall govern.
12. **It may also be noted that all GGL tenders are published e-tendering portal www.nprocure.com, which is an initiative of Gujarat Narmada Valley Fertilizers & Chemicals Limited (GNFC), Promoted by Govt. of Gujarat. For participation in GGL eTenders, registration with nProcure portal is mandatory, without which GGL shall not be able to assign e-tenders to your firm.**

Contact details of the same is as below:

(n)Code Solutions-A division of GNFC Ltd.,

(n)Procure Cell, 304, GNFC Infotower, S.G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat)

Fax: +91-79-40007533, email: nprocure@ncode.in, TOLL FREE NUMBER: 1800-419-4632/7359 021 663

13. In case of any queries or details/clarity required, write to us on

nisha.udayarajan@gujaratgas.com (Phone: +91 79 26737536)

foram.joseph@gujaratgas.com (Phone: +91 79 26737511)

C. Bidder Qualification Criteria (BQC)

 GUJARAT GAS		BIDDER QUALIFICATION CRITERIA (BQC) OF EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF CONTRACTORS FOR ELECTRICAL WORKS ACROSS GGL	
Ref. Doc. No.: GGL/TS/ELECTRICAL/SERVICE/ELECTRICAL WORKS/EMP-BQC			
SN.	Criteria	Supporting Documents	
A	Technical Criteria		
A1.	Bidder shall be a registered Firm/ Company as per relevant Acts.	Bidder shall submit copy of certificate of registration/ incorporation.	
A2.	1. Bidder shall have successfully completed single or multiple contract(s) involving similar work(s) costing not less than INR 10 Lakh (Rupees Ten Lakh Only) in last 7 (Seven) years reckoned from the bid publishing month. OR 2. Bidder shall have successfully completed minimum 2 (Two) civil/ composite contract(s) including similar work(s) scope costing not less than INR 20 Lakh (Rupees Twenty Lakh Only) each in last 7 (Seven) years reckoned from the bid publishing month. <i>Similar works means: Supply, Installation, Testing and Commissioning of Electrical facilities at Oil /Gas /Petrochemical / Industrial/ Commercial Installations in India.</i>	a. Bidders not associated with GGL shall submit the Purchase Orders / Service Orders / Contracts /Work order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ confirmation from end client as documentary evidence towards adherence to the criteria specified herein. b. Bidders associated with GGL (existing and previously) shall submit the GGL Contract/ Work order/ Service Order for fulfilment of the criteria specified herein. c. Bidder shall submit Form 26 AS for relevant period. Note: a. <i>The PO/ WO consists for supply of only manpower/ providing only services/ only material shall not be considered as similar works.</i> b. <i>The completion date of the work orders shall be considered for relevant period (last 7 (Seven) years reckoned from the bid publishing month).</i> c. <i>Civil/ Composite Contract(s) including similar work(s) shall clearly mention SOW & SOR of similar work(s) in PO / WO.</i>	
A3.	The Bidder shall have valid license for carrying out electrical execution as per mandatory requirement of the Indian Electricity Rules 1956.	The bidder shall submit latest license copy valid on bid publishing month.	
B	Financial Criteria		
B1.	1. Bidder shall have minimum annual turnover of INR 12.5 Lakh in any of the preceding three audited financial years reckoned from the bid publishing month. (any one FY in between FY 2020-21 to FY 2022-23) 2. Bidder shall have minimum working capital of INR 5 Lakh for the preceding audited financial year (i.e. FY 2022-23). If audit report for FY2022-23 is not available. Bidder	Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein. 1. Audited balance sheet and profit & loss statement. 2. Chartered Accountant Certificate confirming net worth along with audited report. Indicative format for Chartered Accountant Certificate is enclosed at Annexure-I. Note: <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 bid published date, confirming the</i>	

	shall submit documents for the FY2021-22.	<i>availability of the line of credit for the working capital requirement as specified herein.</i>
	3. Net worth of the Bidder shall be positive for the preceding audited financial year (i.e. FY 2022-23). If audit report for FY2022-23 is not available. Bidder shall submit documents for the FY2021-22.	

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. All the documents submitted as supporting should be in English Language.
3. 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.
4. 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
5. Documents shall be submitted in line with BQC requirement only.

CHECKLIST FOR BIDDERS

Checklist for BQC (Only for bidder's 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)
A1	Technical Criteria- A1 Check list	
A1(a)	All Bidders (GGL associated as well as non-associated): Submit copy of certificate of registration/ incorporation of Firm/ Company as per relevant Acts.	
A2	Technical Criteria- A2 Check list	
A2(a)	GGL associated Bidder (Existing and Previously) : Submit GGL issued PO/WO as per criteria	
A2(b)	GGL non-associated Bidder: Submit PO/WO as per criteria	
A2(c)	GGL non-associated Bidder: 1) Submit Work completion certificate / Confirmation/ any other proof issued by Client as per criteria reflecting min. below details but not limited to- Completion certificate/ Confirmation issued by end client shall contain date of completion, executed value etc. 2) Bidder shall submit Form 26 AS for relevant period.	
A3	Technical Criteria- A3 Check list	
A3(a)	All Bidders (GGL associated as well as non-associated): shall submit latest valid license copy for carrying out electrical execution as per mandatory requirement of the Indian Electricity Rules 1956.	
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 five financial years i.e. any one of FY 20-21, FY 21-22 and FY 22-23.	
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 22-23. If audit report for FY22-23 is not available. Bidder shall submit documents for the FY2021-22.	
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 22-23. If audit report for FY22-23 is not available. Bidder shall submit documents for the FY2021-22.	

Note: The expression of interest along with all required supporting documents as listed above should be sent to below mentioned address captioned with EOI Reference no. within stipulated EOI submission date:

Asst. Vice President- Materials
(C/o Nisha Udayarajan/ Foram Joseph)
Gujarat Gas Limited,
Office No. 4 & 5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar – 382009; Gujarat

- If work order/completion certificate does not indicate all activities as defined under "similar works" then Bidder should either submit a certificate to this effect from the Client co-relating the work order/completion certificate number or finish the detailed Schedule of Rates (SoR) pertaining to the work order/AFC drawings approved by Client to verify that all the salient works had been undertaken while executing the contract.

- In case if any contractor is disqualified and their company achieves the required minimum qualification requirements of this EOI in future, such contractor may resubmit their profile with the required supporting documents as and when the same are available for re-evaluation.
-

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:

[Signature of Authorized signatory]

Chartered Accountant:

Name:

Date:

Designation:

Membership no.:

Seal:

UDIN:

(SIGNATURE OF BIDDER WITH SEAL)

Format – A

(FORMAT FOR CERTIFICATION FROM BANK IF THE BIDDER'S WORKING CAPITAL IS INADEQUATE)

(TO BE PROVIDED ON Bank's letter head)

Date:

Bidder's Name: _____

Tender No. _____

To

M/s Gujarat Gas Ltd.

Dear Sir,

Certified that M/s _____ (Name of the bidder with detailed address) is an existing customer of our Bank whose SB/ Current Account No. _____. It is confirmed that against Tender/ Expression of Interest No. _____ dated _____ for " _____ " (job description as per tender document), M/s _____ (Name of the Bank with address) confirms availability of line of credit to M/s _____ (Name of Bidder) for at least an amount of Rs. _____ (i.e. minimum working capital requirement as per BEC).

It is also confirmed that the net worth of the Bank is more than INR 100 Crore.

Yours Truly,

For _____

(Authorized Signatory)

Name of the Signatory:

Designation:

Registration No.

Stamp of Bank

Signature of Bidder

Name of Bidder:

Designation:

Seal:

[illegible]

BIDDER INFORMATION FORM

To

GUJARAT GAS LIMITED,
9th Floor, Avdhesh House
Opp. Shree Govind Gurudwara
S.G Highway, Ahmedabad - 380054, Gujarat

1. Name of Firm/Company (As per PAN) _____
2. Type of Firm/Company (Tick One)
☐ PROPRIETORSHIP FIRM ☐ PARTNERSHIP FIRM
☐ INDIAN COMPANY ☐ FOREIGN COMPANY
3. GST Registered Address _____
(Intended Place of Supply of Material/Service to GGL)
4. GST Registration No. (GSTIN) : _____ - Corresponding to the Address mentioned in Sr. No. 3 above (Copy of GST Registration Certificate to be attached)
5. GST Registration Type : Registered / Registered-Composition
Note: GST Registration is mandatory for supplying any Material and/or Service to GGL.
6. Address of Registered Office _____
(As per Certificate of Incorporation, Partnership Deed etc.)
7. PAN No. _____ **(Copy of PAN Card to be attached)**
8. Name of Contact Person with designation _____
9. Telephone Number _____
(Country Code) (Area Code) (Telephone Number)
10. Mobile Number _____
11. E-mail address _____
12. Website _____

Note: Electronic Fund Transfer Mandate Form should be submitted as per attached format along with original cancelled cheque.

(SEAL AND SIGNATURE OF BIDDER)

RTGS / NEFT / IFT - Electronic Fund Transfer Mandate Form

(Mandate for receiving payments through RTGS / NEFT

From GUJARAT GAS LIMITED)

1	Vendor Name	
2	Vendor Code	
3	Permanent Account Number (PAN)	
4	Particulars of Bank Account	
	A. Bank Name	
	B. Branch	
	C. Branch Code	
	D. Address	
	E. City Name	
	F. Telephone No	
	G. RTGS / NEFT IFSC Code	
	H. 9 digit MICR code appearing on the cheque book	
	I. Type of Account	
	J. Account No.	
5	Vendor's e-mail id	
6	Reason for change in bank account	

(Mandatorily enclose physical cancelled cheque).

We hereby declare that if the transaction is delayed or done in other bank account because of incomplete or incorrect information, we would not hold the company responsible. We agree that the payment made by GGL in either the existing bank account or new bank account shall be deemed as effective and due discharge of its liabilities owed to us to the extent of the amount paid.

We further represent and confirm that the aforementioned bank change is neither inconsistent with nor contrary to nor in breach of any order/judgment/direction by any court/tribunal or any authority so appointed by the court/tribunal and any applicable law, rules and regulations . In case of any claim, action or proceedings that may be initiated against GGL on account of the aforementioned bank change, we undertake to indemnify and keep GGL harmless and indemnified against the said claims, action and proceedings for all the times and on full indemnity basis. .

In addition to the above, the undersigned represent and warrant that he/she is duly authorized by the aforementioned Company/Partnership Firm (as the case may be) to request GGL and get the bank account, as mapped in the system of GGL, changed to another bank account.

Date: _____

Place: **Sign and Seal by only authorized person as per banking records**

_____ **BANK Confirmation** _____

We confirm that M/s _____

_____ is having above bank account with us and above request to GGL has been signed by authorized signatories, same are matching with our banking records.

Date: _____

Place: **Sign and Seal by banks**

ANNEXURE – A

DECLARATION OF OTHER CRITERIA

To,
GUJARAT GAS LIMITED,
9th Floor, Avdhesh House
Opp. Shree Govind Gurudwara
S.G Highway, Ahmedabad - 380054

Dear Sir,

With reference to Gujarat Gas Limited e-Tender id - _____:

1. I/We understand that a Bidder who submits or participates in more than one bid, directly or indirectly, will result in disqualification of all the proposals, in which the Bidder has participated. Hence, I/We hereby undertake & declare that we have submitted single bid against the above referred e-Tender. Further, I/we declare that none of our proprietor /partner(s) is/are same proprietor/ common Partner(s) in/with any of the bidders participating in the tender.
2. I/We are NOT debarred or blacklisted or put on holiday by (a) Gujarat Gas Limited, or (b) any of the GSPC Group Companies, as on the bid submission date.
3. I/We hereby confirm that (***Bidder shall tick/select any one of the options below - as applicable***)

☐

There is/are no on-going and/or Past Litigation(s)/Arbitration(s) process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies.

☐

There is/are on-going and/or Past Litigation/Arbitration process with, either (a) Gujarat Gas Limited, or, (b) any of the GSPC Group Companies, details of which are attached herein (*Bidder to attach/upload list of such Past as well as on-going Litigation/Arbitration Proceedings, which includes the case no., date & year of filing litigation, the litigating parties, the subject matter of litigation, order(s) passed in litigation, present status of litigation, and the value of claim, if any*)

GGL may evaluate the details of such litigation / arbitration proceedings and may at its sole discretions disqualify such bidder who is indulging in frivolous litigation/arbitration OR having history of initiating litigations/arbitrations, against GGL or GSPC Group Companies; and proceed with the bidding process. Further, the bidder shall provide any additional details/clarifications as may be require by GGL in this regard in time bound manner.

4. We will meet qualification criteria on its own. (e.g. qualification through Joint Venture/ Consortium/ MoU etc. are not allowed.)

Note: With respect to point nos. 1, 2 and 3, if the aforementioned undertaking or any part thereof is found false/incorrect/inaccurate OR occurrence of any of the above-mentioned disqualifying events contemplated at point nos. 1, 2 and 3, during empanelment period/award period, shall make the concerned bidder liable for disqualification for tenders/contract award, at the sole discretion of GGL.

For the purpose of this Declaration, Litigation/Arbitration' shall mean any suit, litigation, arbitration, judicial or quasi-judicial proceeding initiated by/against the Bidder involving GGL and/or any of the GSPC Group Companies before any Court/ Forum/ Tribunal/ Authority/ Regulator/ Arbitrator as on the date of submission of bid.

DECLARATION OF RELATIONSHIP WITH GGL EMPLOYEES

Hard Copy on Bidders' Letterhead against EOI)

To,

GUJARAT GAS LIMITED,
Office No. 4 & 5, Ground Floor,
IT Tower -2, Infocity
Gandhinagar – 382009; Gujarat

Dear Sir,

With reference to Gujarat Gas Ltd. EOI Reference No. - _____, I/We hereby confirm that ***(Bidder shall tick/select any one of the options below - as applicable)***

☐

I/We (including all Partners/Directors/Proprietor) are NOT Relative(s) of or have any financial or business transactions with any Employee(s) of Gujarat Gas Limited. It is further declared that if in the future such a conflict of interest arises, we will immediately intimate the same to GGL.

☐

I/We (any of Partner/Director/Proprietor) am/are Relative(s) of or have financial or business transactions with Employee(s) of Gujarat Gas Limited
(Bidder to attach/upload list of such relationship, if any)

We hereby declare and confirm that the above information and particulars are true and correct.

We undertake that, at its sole discretion GGL shall take appropriate action(s) in case of any contravention of this declaration.

Name & Sign of the Authorised Representative

Company Seal

Note: To encourage voluntary disclosures, any conflict of interest declared above would not mean automatic disqualification of the bidder(s) making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, would be taken by GGL. In case such mitigation is not possible, GGL may at its sole discretion exercise the right of disqualification of bidder(s).