



**BQC FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND
COMPREHENSIVE OPERATION AND MAINTENANCE OF MOTOR DRIVEN
AND ENGINE DRIVEN CNG COMPRESSOR PACKAGES**

Document No.: GGL/TS/CNG/SUPPLY/ONLINE COMPRESSOR/BQC

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Sr. No.	Criteria	Supporting Documents
A	TECHNICAL CRITERIA	
A1.	<p>The Bidder either Compressor Original Equipment Manufacturer (OEM) or OEM Authorized Service Partner (ASP) or Packager shall have the single point responsibility and accountability for execution of the entire tender scope (Including supplying, installing, commissioning and comprehensive Operation & Maintenance (O&M) of Motor driven CNG compressor package or Engine driven CNG compressor package).</p>	<p><u>In case of the bidder being the Original Equipment Manufacturer (OEM):</u></p> <p>Letter from the Bidder taking single point responsibility and accountability for executing the entire tender scope / Any documentary evidence for proof of OEM.</p> <p style="text-align: center;">OR</p> <p><u>In case of the bidder being the Authorized Service Partner (ASP)/ Packager:</u></p> <ol style="list-style-type: none"> Copy of Agreement between OEM and ASP/ Packager duly signed by the respective Authorized executives, covering, without limitation, the following: <ol style="list-style-type: none"> Full authorization from OEM to ASP/ Packager for executing the entire tender scope. The authorization to be valid for six (06) months beyond the contract tenure under this tender. Confirmation from OEM on responsibility and accountability for providing all the technical and other support to the ASP/ Packager for executing the entire tender scope. The Agreement between OEM and ASP/ Packager should also be addressed to Gujarat Gas Limited (GGL), clearly stating the following: <ol style="list-style-type: none"> The agreement is applicable to this tender and shall be binding on OEM & ASP/ Packager for 06 months beyond the contract tenure including extension, if any. <ol style="list-style-type: none"> The OEM and ASP/ Packager shall indemnify, defend and hold harmless GGL in case of any dispute due to whatsoever reason between the OEM and ASP/ Packager for matters pertaining to subject Tender/contract. Confirmation and undertaking by the OEM to GGL regarding unconditional acceptance of full responsibility to fulfil all the obligations of the tender/contract terms for executing the entire tender scope, notwithstanding the agreement with the ASP/ Packager.



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A2.	<p>OEM should have Engineered, manufactured, tested and supplied identical or similar CNG Compressor in terms of type of compressor (i.e. reciprocating CNG Compressor), type of driver (i.e. Motor Driven or engine driven), size of equipment (i.e. compression capacity, minimum discharge pressure – 250 Barg) of similar rating within last 7 years reckoned from the Tender publish Month.</p> <p>Quantity of supplied compressor as per above criteria is as follows:</p> <table> <tr> <th>Sr. No.</th><th>Criteria</th><th>Quantity (In Nos.)</th></tr> <tr> <td>1.</td><td>One completed order with supply quantity not less than</td><td>7</td></tr> </table> <p style="text-align: center;">Or</p> <table> <tr> <th>Sr. No.</th><th>Criteria</th><th>Quantity (In Nos.)</th></tr> <tr> <td>1.</td><td>Two completed orders: each order supply quantity not less than</td><td>4</td></tr> </table> <p style="text-align: center;">Or</p> <table> <tr> <th>Sr. No.</th><th>Criteria</th><th>Quantity (In Nos.)</th></tr> <tr> <td>1.</td><td>Three completed orders: each order supply quantity not less than</td><td>4</td></tr> </table> <p>In addition to above, If bidder is packager/ASP of Compressor, then bidder shall have supplied identical or similar CNG Compressor in terms of type of Compressor (i.e. reciprocating CNG Compressor), type of driver (i.e. Motor Driven or engine driven), size of equipment (i.e. compression capacity, minimum discharge pressure – 250 Barg) of similar rating within last 7 years reckoned from the Tender publish Month.</p> <p>Quantity of supplied compressor as per above criteria is as follows:</p> <table> <tr> <th>Sr. No.</th><th>Criteria</th><th>Quantity (In Nos.)</th></tr> <tr> <td>1.</td><td>One completed order with supply quantity not less than</td><td>7</td></tr> </table>	Sr. No.	Criteria	Quantity (In Nos.)	1.	One completed order with supply quantity not less than	7	Sr. No.	Criteria	Quantity (In Nos.)	1.	Two completed orders: each order supply quantity not less than	4	Sr. No.	Criteria	Quantity (In Nos.)	1.	Three completed orders: each order supply quantity not less than	4	Sr. No.	Criteria	Quantity (In Nos.)	1.	One completed order with supply quantity not less than	7	<p>a. Bidders not associated with GGL shall submit the Purchase / Service Orders / Contracts /Work order of the OEM and ASP/ Packager for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ confirmation issued by CGD company representative as documentary evidence towards adherence to the criteria specified herein.</p> <p>b. Bidders associated with GGL (existing and previously) shall submit the GGL Work order for fulfilment of the criteria specified herein.</p> <p>Note: Criteria mentioned herein is applicable for both ASP/Packager and OEM bidder.</p>
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A3.	OEM/ ASP/ Packager should have minimum 1 years of Experience for O&M of at least 1 no. of similar compressor packages.	<p>a. Bidders not associated with GGL shall submit the Service Orders/ Contracts /Work order of the OEM and ASP/ Packager for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/ confirmation issued by CGD company representative as documentary evidence towards adherence to the criteria specified herein.</p> <p>b. Bidders associated with GGL (existing and previously) shall submit the GGL Work order for fulfilment of the criteria specified herein.</p> <p>Note: Criteria mentioned herein is applicable for both ASP/Packager and OEM bidder.</p>						
A4.	Certificate from the purchaser to OEM on completion of continuous trouble-free operations of a minimum 8000 Hrs. as on the bid publish month for at least one of the packages supplied by the bidder.	<p>a. Bidders not associated with GGL: Documentary evidence (confirmation from the purchaser) regarding continuous trouble-free operation of minimum 8000 hours.</p> <p>b. Bidders associated with GGL (existing and previously) submit compressor Sl. no. and current working location of compressor in Gujarat Gas Limited on letter head for fulfilment of the criteria specified herein.</p> <p style="text-align: center;">OR</p> <p>Documentary evidence (confirmation from the purchaser) regarding continuous trouble-free operation of minimum 8000 hours.</p>						
B	Financial Criteria							
B1	<ol style="list-style-type: none"> Bidder shall have minimum Annual Turnover of Rs. 4.86 Cr. in any of the preceding three financial years reckoned from the Tender publishing month. (any one FY in between FY 2022-23 to FY 2024-25) Bidder shall have a minimum Working Capital of Rs. 0.97 Cr. for the last audited financial year (i.e. FY 2024-25). Bidder's Net Worth as per the last audited financial 	<p>Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein:</p> <ol style="list-style-type: none"> Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein. <p>Note:</p> <ol style="list-style-type: none"> If the bidder's working capital is inadequate, the bidder shall furnish a letter from any bank approved by 						



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Sr. No.	Criteria	Supporting Documents
	statement shall be positive (i.e. FY 2024-25).	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. 2. If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided.

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) Bidder has to submit all documents in English language only.
- 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) **OEM:-** Original Equipment Manufacturer mean manufacturer who engineered and manufactured CNG compressor block.
- 9) **ASP/ Packager:-** Vendor/Supplier/Interested Party having an agreement with OEM for the supply of Compressor with the applicable PESO approval and other required statutory approvals.



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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)	<p><u>In case of the bidder being the Original Equipment Manufacturer (OEM):</u></p> <ul style="list-style-type: none"> Self-declaration on their letter head mentioning tender ID and below statement- <i>We take single point responsibility and accountability for executing the entire tender scope</i> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> Documentary evidence of being OEM of Motor driven CNG compressor package. 	
A1(b)	<p><u>In case of the bidder being the Authorized Service Partner (ASP) of OEM:</u></p> <p>Agreement mutually binding the OEM and ASP as per Criteria, which is duly signed by the respective Authorized Signatory(ies) mentioning tender ID</p>	
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 issued by CCD company representative as per criteria	
A2(c)	<p>GGL non-associated Bidder: Submit Work completion certificate against submitted PO/WO as per criteria reflecting min. below details but not limited to-</p> <p>Completion certificate/ Confirmation Certificate shall contain PO no./ Service order no./ contract no., date of completion, type of compressor, type of driver, compressor capacity, discharge pressure, quantity etc.</p>	
A3	Technical Criteria- A3 Check list	
A3(a)	GGL associated Bidder (Existing and Previously) : Submit GGL issued PO/WO as per criteria	
A3(b)	GGL non-associated Bidder: Submit PO/WO issued by CCD company representative as per criteria	
A3(c)	<p>GGL non-associated Bidder: Submit Work completion certificate against submitted PO/WO as per criteria reflecting min. below details but not limited to-</p> <p>Completion certificate/ Confirmation Certificate shall contain PO no./ Service order no./ contract no. , year of experience etc.</p>	
A4	Technical Criteria- A4 Check list	
A4(a)	GGL non-associated Bidder: Documentary evidence (confirmation from the purchaser) regarding continuous trouble free operation of minimum 8000 hours.	



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Sr. No	Supporting Documents to be submitted by bidder	Submitted in Technical Bid (Yes/ No)
A4(b)	<p>GGL associated Bidder (Existing and Previously): shall submit compressor no. and current working location of compressor in Gujarat Gas Limited on letter head for fulfilment of the criteria specified herein.</p> <p align="center">OR</p> <p>Documentary evidence (confirmation from the purchaser) regarding continuous trouble free operation of minimum 8000 hours.</p>	
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 2022-2023, FY 2023-2024 and FY 2024-2025. .	
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 24-25.	
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 24-25.	