



**BIDDER QUALIFICATION CRITERIA (BQC) FOR
ALTERATION /MODIFICATION WORK AT PNG INSTALLATIONS**



GUJARAT ENERGY

**BIDDER QUALIFICATION CRITERIA (BQC) FOR
ALTERATION /MODIFICATION WORK AT PNG INSTALLATIONS**

Document No: GEL/TS/PE-PNG/SERVICE/ALTERATION_PNGCON/BQC

01	-	• Technical criteria revised • Eligibility Values revised as per BQC guideline • BQC notes revised(Added Note 1)	22.06.2026
00	-	Original Document	23.02.2023
Rev.No.	Clause No.	Description of change	Date of Issue

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SN	Criteria	Supporting Documents												
A	The bidder shall have successfully Executed following activities for PNGRB authorized CGD Entity in last 5 (five) years to be reckoned from the Tender publishing month: Executed minimum New Domestic PNG Connections / Alterations (including extra geyser/ kitchen points) of already installed Domestic PNG Connections as per below table: <table border="1"> <thead> <tr> <th>SN</th><th>No of POs/Work orders</th><th>No of Connections</th></tr> </thead> <tbody> <tr> <td>1</td><td>One/Single PO, each with quantity not less than</td><td>1300</td></tr> <tr> <td>2</td><td>Two PO, each with quantity not less than</td><td>800</td></tr> <tr> <td>3</td><td>Three PO, each with quantity not less than</td><td>650</td></tr> </tbody> </table> Notes: Multiple PO/limit PO/Work Order/Job Order issued by CGD entity against a single contract can be considered as a Single Order.	SN	No of POs/Work orders	No of Connections	1	One/Single PO, each with quantity not less than	1300	2	Two PO, each with quantity not less than	800	3	Three PO, each with quantity not less than	650	a. Bidders not associated with GEL shall submit the Work order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate (Mentioning executed Nos. of connections) issued by CGD entity as documentary evidence towards adherence to the criteria specified herein. b. Bidders associated with GEL (existing and previously) shall submit the Work order copy for fulfilment of the criteria specified herein. c. Work done as Sub-Contractor to CGD Entity shall not be considered for qualification.
SN	No of POs/Work orders	No of Connections												
1	One/Single PO, each with quantity not less than	1300												
2	Two PO, each with quantity not less than	800												
3	Three PO, each with quantity not less than	650												
B	a. Bidder shall have minimum Annual Turnover of Rs. 45 Lacs in any of the immediately preceding three financial years. b. Bidder shall have a minimum Working Capital of 10 Lacs as per audited financial statement of the immediately preceding financial year. c. Bidder's Net Worth as per audited financial statement of the immediately preceding financial year shall be positive.	All Bidders shall submit Chartered Accountant (CA) certificate with UDIN confirming Annual turnover for all 3 preceding FY, working capital for previous FY and Net worth for previous FY from audited balance sheets as per criteria specified herein. Notes: a) Bidder has to submit CA Certificate only as a documentary evidence for financial criteria. b) Where the bid submission date falls before the statutory due date for adoption of the audited financial statements of the immediately preceding financial year (under applicable law), the audited financial statements of the preceding financial year may be considered, provided they are not older than two (2) financial years from the bid submission date. c) If audit is not applicable, CA to certify in his certificate that the vendor is not covered under the Tax Audit as per Income Tax Act, 1961 and rules there too in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department												

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SN	Criteria	Supporting Documents
		<i>are matching with books of accounts.</i>

BQC Notes (Most Important):

1. Bidders having a valid ongoing PE PNG O&M contract in a particular GA/Cluster shall not be eligible to bid for the same GA/cluster.
2. One contract shall be awarded to one bidder only in each GA. However, GEL may in its sole discretion can award more contracts to a single bidder to meet business/ operational objectives.
3. Bidder shall submit all qualification documents (preferably colour scan copy) as mentioned above on tender portal. No additional documents in the physical form shall be considered.
4. 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.
5. Bidder is suggested to submit the documents which have been already verified by GEL / GEL appointed consultant in previous tenders. In case of submission of documents which have been not verified by GEL/GEL appointed consultant in previous tender, bidder is suggested to submit the document for which issuing authority is accessible and responsive.
6. Bidder is suggested to upload the documents in line with BQC requirement only.
7. Bidder is suggested to upload those documents which are sufficient for qualification. Uploading of extra documents shall be avoided.
8. All Bidders (GEL associated as well as non-associated) shall submit contact details (other than GEL) of document issuing authority / end client with minimum information like person Name & Designation, Office address, Email address, Contact Number etc

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CHECK LIST FOR BIDDER QUALIFICATION CRITERIA (Only for bidders' reference)

Sr. No.	Document	Submitted In Technical Bid (Yes/ No)
Technical Criteria		
A1	Bidders associated with GEL shall submit copy of Work Order/ Purchase Order/ Contract / Contract number details or PO numbers on their letter head issued by GEL for fulfilment of the criteria specified herein in last 5 years to be reckoned from the Tender publishing month.	
A2	Bidders non-associated with GEL shall submit Purchase Order/ Work Order/ Contract AND corresponding satisfactory work completion certificate(Mentioning executed Nos. of connections) issued by City Gas Distribution Company as per the criteria specified herein in last 5 years to be reckoned from the Tender publishing month.	
Financial Criteria		
B1	All Bidders (GEL associated as well as non-associated) a) Bidder shall submit CA certificate with UDIN number confirming Annual Turnover, Working Capital and Net Worth from Audited Balance Sheets for immediately preceding 3 audited years	
B2	All Bidders (GEL associated as well as non-associated) b) If audit is not applicable, CA to certify in his certificate that the vendor is not covered under the Tax Audit as per Income Tax Act, 1961 and rules there too in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching with books of accounts.	