

CHECKLIST FOR BIDDERS

Checklist for BQC (Only for bidders' reference. Criteria and supporting document for evaluation shall be considered as per BQC):

Sr. No	Supporting Documents to be submitted	Submitted (Yes/ No)
A	Technical Criteria	
A.1 (A)	Bidders not associated with GEL: Submit Completion Certificate or Execution Certificate against submitted Purchase Order/Work order/Contracts as per criteria reflecting but not limited to following details - Completion certificate or Execution Certificate shall contain Purchase Order/Work order/Contract no., duration, quantity etc.	
A.1 (B)	Bidders associated with GEL (Existing and Previously): Submit GEL issued Purchase Order/Work order/Contracts for fulfilment of the criteria specified herein.	
B	Financial Criteria	
B1 to B3	All Bidders (GEL 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 2023-24, FY 2024-25 and FY 2025-26. - CA certificate with UDIN number mentioning Working Capital from Audited Balance Sheets. i.e. FY 2025-26, if audited balance sheet is not available for FY 2025-26, bidder shall submit CA certificate for FY 2024-25. - CA certificate with UDIN number mentioning Net worth from Audited Balance Sheets. i.e. FY 2025-26, if audited balance sheet is not available for FY 2025-26, bidder shall submit CA certificate for FY 2024-25.	
B1 to B3	All Bidders (GEL associated as well as non-associated): If audit report is not applicable as per Income Tax Rules - Submit full income tax return along with CA certification (with UDIN) incorporating additional as below. a) "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate. b) CA to certify (with UDIN) that the vendor has opted for presumptive taxation scheme under relevant section of the Income Tax Act, 1961 in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching.	