



GUJARAT ENERGY

BQC FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CNG DISPENSERS INCLUDING COMPREHENSIVE ANNUAL MAINTENANCE SERVICES



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BIDDER QUALIFICATION CRITERIA

SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CNG DISPENSERS
INCLUDING COMPREHENSIVE ANNUAL MAINTENANCE SERVICES

Document No: GGL/TS/CNG/SUPPLY/DISPENSER/BQC

REV. NO	CLAUSE NO.	REVISION DESCRIPTION	DATE OF ISSUE



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Sr. No.	Criteria	Supporting Documents
A	Technical Criteria	
A1.	The Bidder either Dispenser Original Equipment Manufacturer (OEM) or OEM Authorized Service Partner (ASP) shall have the single point responsibility and accountability for execution of the entire tender scope (Including supplying, installing, commissioning and comprehensive Maintenance of CNG Dispensers).	<u>In case of the bidder being the Original Equipment Manufacturer (OEM):</u> Letter from the Bidder taking single point responsibility and accountability for executing the entire tender scope / documentary evidence of being OEM. Or <u>In case of the bidder being the Authorized Service Partner (ASP):</u> - Copy of Agreement between OEM and ASP duly signed by the respective Authorized executives, covering, without limitation, the following: - Full authorization from OEM to ASP 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 for executing the entire tender scope. - The Agreement between OEM and ASP should also be addressed to Gujarat Energy Limited (GEL), clearly stating the following: - The agreement is applicable to this tender and shall be binding on OEM & ASP for 06 months beyond the contract tenure including extension, if any. - The OEM and ASP shall indemnify, defend and hold harmless GEL in case of any dispute due to whatsoever reason between the OEM and ASP for matters pertaining to subject Tender/contract. - Confirmation and undertaking by the OEM to GEL 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.
A2.	Dispenser supplier shall have Valid PESO License and Model approval from Legal Metrology department for the Car/Bus/Car Cum Bus (Combo) CNG Dispenser Model	Copy of PESO certificate and model approval from Legal Metrology Department for the Car/Bus/Car Cum Bus (Combo) CNG Dispenser Model as applicable.



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Sr. No.	Criteria	Supporting Documents													
A	Technical Criteria														
A3.	Bidder shall have experience for supply of CNG Car/Bus/Car Cum Bus (Combo) Dispensers to any CGD company (City Gas Distribution) or CBG plant/station in last 7 years reckoned from Tender publish month.	Bidders not associated with GEL shall submit copy of Purchase / Service Orders / Contracts for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work Completion Certificate/ Confirmation/ Inspection Release Note issued by Purchaser / Client (Natural Gas Distribution Company) as documentary evidence towards adherence to the criteria specified herein. Bidders associated with GEL (existing and previously) shall submit the GEL issued Purchase order/Work order for fulfilment of the criteria specified herein.													
	<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>10</td></tr><tr><td>2</td><td>Two completed order with supply quantity not less than</td><td>6</td></tr><tr><td>3</td><td>Three completed order with supply quantity not less than</td><td>5</td></tr></table>		Sr. No.	Criteria	Quantity (In Nos.)	1.	One completed order with supply quantity not less than	10	2	Two completed order with supply quantity not less than	6	3	Three completed order with supply quantity not less than	5	
	Sr. No.		Criteria	Quantity (In Nos.)											
	1.		One completed order with supply quantity not less than	10											
	2		Two completed order with supply quantity not less than	6											
3	Three completed order with supply quantity not less than	5													
B	Financial Criteria														
B1.	1. Bidder shall have minimum Annual Turnover of Rs. 0.36 Cr. in any of the preceding three financial years reckoned from the Tender publishing month. 2. Bidder shall have a minimum Working Capital of Rs. 0.07 Cr. for the last audited financial year. 3. Bidder's Net Worth as per the last audited financial statement shall be positive.	Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein: 1. Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein. Note: 1. <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 Tender published date, confirming the availability of the line of credit for the working capital requirement as specified herein.</i> 2. <i>If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided.</i>													



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Sr. No.	Criteria	Supporting Documents
A	Technical Criteria	
		3. If audit report is not applicable as per Income Tax Rules, in such cases bidder to 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. CA to certify that the vendor has opted for presumptive taxation scheme U/s 44AD 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.



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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) For Bidder associated with GEL, Documentary evidence for work completion (i.e. Invoice / Inspection Release Note / Completion Certificate / Performance Certificate) against Gujarat Energy Limited Purchaser Order/ Work order/ contract is not required. However, the same will be verified by GEL internally and Technical evaluation will be carried out by GEL as per criteria considering submitted PO/work order/contract.
- 3) Bidder shall provide all supporting documents in English language only.
- 4) Bidder is suggested to submit the documents which have been already verified by GEL/GEL appointed consultant in previous tenders, if any. 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.
- 5) Bidder shall submit contact details (other than GEL) of document issuing authority with minimum as below:
 - a. Name & Designation
 - b. Office address
 - c. Email address
 - d. Contact Number
- 6) Documents shall be submitted in line with BQC requirement only



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Annexure-1 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	Submitted in Technical Bid (Yes/ No)
A1	Technical Criteria- A1 Check list	
1	<u>In case of the bidder being the Original Equipment Manufacturer (OEM):</u> - 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> OR - Documentary evidence of being OEM of Car/Bus/Car Cum Bus (Combo) CNG Dispenser.	
2	<u>In case of the bidder being the Authorized Service Partner (ASP) of OEM:</u> Agreement mutually binding the OEM and ASP, which is duly signed by the respective Authorized Signatory(ies) as per Criteria and tender id	
A2	Technical Criteria- A2 Check list	
A2(a)	Copy of Valid PESO approval/ certificate for the Car/Bus/Car Cum Bus (Combo) CNG Dispenser Model as applicable.	
A2(b)	Copy of model approval from Legal Metrology Department for the Car/Bus/Car Cum Bus (Combo) CNG Dispenser Model as applicable.	
A3	Technical Criteria- A3 Check list	
A3(a)	GEL associated Bidder (Existing and Previously) : Submit GEL issued PO/WO as per criteria	
A3(b)	GEL non-associated Bidder : Submit PO/WO issued for similar work as per criteria	
A3(c)	GEL non-associated Bidder: Submit Work completion certificate against submitted PO/WO as per criteria reflecting min. below details but not limited to-Completion certificate/Inspection release note shall contain PO no./ Service order no./ contract no. , date of completion, type , capacity, quantity etc.	
B1	Financial Criteria- B1 Check list	
B1(a)	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 22-23, FY 23-24 and FY 24-25.	
B1(b)	All Bidders (GEL associated as well as non-associated): CA certificate with UDIN number mentioning Working Capital from Audited Balance Sheets. i.e. FY 2024-25.	
B1(c)	All Bidders (GEL associated as well as non-associated): CA certificate with UDIN number mentioning Net worth from Audited Balance Sheets. i.e. FY 2024-25.	



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Annexure-2

List of documents submitted as per BQC

PO/WO/Contract Details							
Sr No.	BQC Ref. No.	Client Name	Doc. Ref. No.	Date of issuance	Description	Qty. & Value (Rs.)	Page No.
1							
2							
3							
4							
5							
Work completion Details							
Sr No.	BQC Ref. No.	Doc. Ref. No.	Date of completion	Date of issuance	Executed Value (Rs)	WCC Qty.	Page No.
1							
2							
3							
4							
5							
Other Documents as per BQC							
Sr No.	BQC Ref. No.	Doc. Title	Doc. Ref. No.	Issuer Name	Issuance Date	Details as per BQC/WO	Page No.
1							
2							
3							
4							
5							

Note:

1. All documents submitted against BQC shall be mentioned in above table along with bid document submission