



**BQC FOR SUPPLY, INSTALLATION AND COMPREHENSIVE MAINTENANCE  
OF AIR COMPRESSOR AND AIR INFLATOR AT CNG STATIONS ACROSS GGL**

## **BIDDER QUALIFICATION CRITERIA**

**SUPPLY, INSTALLATION, & COMMISSIONING COMPREHENSIVE ANNUAL  
MAINTENANCE OF AIR COMPRESSOR AND AIR INFLATOR AT CNG STATIONS**

**Document No:** GGL/TS/CNG/SUPPLY/AIR COMPRESSOR & INFLATOR/BQC

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03	A1	Revised technical criteria as per suggestion of procurement committee	11.05.2026
02	A1	Revised financial criterial according to change in contract period as per SOR	20.01.2026
01	A1	Revision as per SOR qty.	28.11.2025
00	-	GGL/TS/CNG/SEPTEMBER/2017/01-R2	13.09.2022
<b>REV. NO</b>	<b>CLAUSE NO.</b>	<b>REVISION DESCRIPTION</b>	<b>DATE OF ISSUE</b>

Sr. No.	Criteria	Supporting Documents
<b>A</b>	<b>Technical Criteria</b>	
A1	The bidder shall have executed a single order/ contract of minimum value of Rs. 2.61 Lakh (without tax) for supply of Air Compressors and / or air/Nitrogen inflator in last 7 years reckoned from tender publish month.	<p>a. <b>Bidders not associated with GGL</b> 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.</p> <p>b. <b>Bidders associated with GGL (existing and previously)</b> shall submit the GGL Contract/ Work order/ Service Order for fulfilment of the criteria specified herein.</p>

**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) All the documents submitted by Bidder shall be clearly legible and shall be in English Language.
- 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.

## 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)
A	<b>Technical Criteria A1 Check list</b>	
A1(a)	<b>GGL associated Bidder (Existing and Previously) :</b> Submit GGL issued Purchase Order/Work order/Contracts as per criteria	
A1(b)	<b>GGL non-associated Bidder :</b> Submit Purchase Order/Work order/Contracts as per criteria	
A1(c)	<b>GGL non-associated Bidder:</b> Submit Completion Certificate / confirmation issued by end client against submitted Purchase Order/Work order/Contracts as per criteria reflecting min. below details but not limited to- Completion certificate/ confirmation shall contain Purchase Order/Work order/Contracts no. , duration, quantity, value etc.	