

BQC for Tender for New AC Purchase for All GGL Locations



BIDDER QUALIFICATION CRITERIA (BQC)

FOR : Supply, Installation, Testing, and Commissioning (SITC) of Air Conditioners at various GGL locations.

Document No.: GGL/ADMIN/AC/PURCHASE/001/BQC

00	-	Original Document	
Rev.No.	Clause No.	Description of change	Date of Issue



MODEL BQC FOR SERVICES ACROSS GGL

Gujarat Gas Limited

Sr. No.	Criteria	Supporting Documents									
A	Technical Criteria										
A1.	<p>The Bidder shall have successfully carried out and completed Supply Air conditioner during the last 7 years reckoned from the month in which this tender is published:</p> <table border="1"> <tr> <td>a</td><td>Three similar completed works, each costing not less than</td><td>29.03 Lacs</td></tr> <tr> <td>b</td><td>Two similar completed works, each costing not less than</td><td>36.29 Lacs</td></tr> <tr> <td>c</td><td>One similar completed works, costing not less than</td><td>58.06 Lacs</td></tr> </table> <p>Notes:</p> <ol style="list-style-type: none"> Successfully work do Supply of Air conditioners. All values are basic values, excluding GST or any taxes. Purchase order/ contract issue date shall be considered as a base April/2019 for 7-year duration calculation. Multiple PO / limit PO / Work Order/ job order against a single contract or tender can be considered as a Single Order). For bidders quoting for more than one SOR, the SOW requirement has to be fulfilled on cumulative basis, through a single order with cumulative value or through one/more orders against each SOR value requirement. 	a	Three similar completed works, each costing not less than	29.03 Lacs	b	Two similar completed works, each costing not less than	36.29 Lacs	c	One similar completed works, costing not less than	58.06 Lacs	<p>Supporting documents against above should be as follows:</p> <ul style="list-style-type: none"> Bidders not associated with GGL shall submit the copy of Purchase Order/Work order/Contracts for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate/Execution Certificate as documentary evidence towards adherence to the criteria specified herein. Bidders associated with GGL (existing and previously) shall submit the GGL issued Purchase Order/Work order/Contracts for fulfilment of the criteria specified herein.
a	Three similar completed works, each costing not less than	29.03 Lacs									
b	Two similar completed works, each costing not less than	36.29 Lacs									
c	One similar completed works, costing not less than	58.06 Lacs									
A2.	<p>The Bidder shall be original equipment manufacturer (OEM) for Air Conditioner Machine</p> <p>(Or)</p> <p>OEM Authorized Service Partner (ASP) for supply of Air Conditioner Machine</p> <p>Accepted Leading Commercial Brand - O General, Mitsubishi Heavy Duty , Mitsubishi Electric, Blue Star , Voltas , Daikin , Hitachi , Carrier</p>	<p><u>In case of the bidder being the Original Equipment Manufacturer (OEM):</u></p> <p>Bidder to submit letter on his letter head undertaking single point responsibility and accountability for executing the entire tender scope as per the format provided in Annexure-3.</p> <p>(OR)</p>									

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GUJARAT GAS

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		<p><u>In case of the bidder being the Authorized Service Partner (ASP):</u></p> <ol style="list-style-type: none"> Valid and Tender Specific Authorization letter from OEM to ASP duly signed by the respective Authorized executives, covering, without limitation, the following: <ol style="list-style-type: none"> Full authorization from OEM to ASP for executing the entire tender scope. The authorization to be valid till execution of the entire contract which shall include warranty period of the materials supplied against the contract. Confirmation from OEM on responsibility and accountability for providing all the technical and other support to the ASP for executing the entire tender scope. Authorization letter from OEM should also be addressed to Gujarat Gas Limited (GGL), clearly stating the following: <ol style="list-style-type: none"> The authorization is applicable to this tender and shall be binding on OEM & ASP till execution of the entire contract which shall include warranty period of the materials supplied against the contract including extension, if any. The OEM and ASP shall indemnify, defend and hold harmless GGL 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 GGL regarding unconditional acceptance of full responsibility to fulfil all the obligations (Other than Financial) of the tender/contract terms for executing the entire tender scope, notwithstanding the agreement with the ASP. <p>Letter to be submitted as per the format provided in Annexure-4</p> <p>Note: Bidder may provide agreement with one or more OEM's as defined above. However, Bidder shall provide undertaking to supply ----- from the OEM's with whom the agreement has been submitted in bid.</p>
A3.	Service Center Requirement: The bidder must have an authorized service center located within a 150 km radius of the following locations.	The bidder is required to provide documented proof of these service facilities to ensure timely maintenance and support.

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GUJARAT GAS

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<ul style="list-style-type: none">• Gujarat: Ahmedabad, Gandhinagar, Nadiad, Anand, Vadodara, Panchmahal, Dahod, Rajkot, Surendranagar, Jamnagar, Bhavnagar, Amreli, Bhuj, Morbi, Surat, Ankleshwar, Bharuch, Vapi, Valsad.• Maharashtra & UT: Thane, Dadra and Nagar Haveli (DNH).• Madhya Pradesh: Ratlam, Ujjain.• Rajasthan: Abu Road, Dungarpur, Banswara.• Punjab: Amritsar, Bhatinda.• Haryana: Sirsa.	1. Certificate or Letter from OEM authorised service station with address.
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BQC Notes (Most Important):

1. Bidder shall submit all supporting documents in English language only. In case the certificates/ documents are in a language other than English, translated documents of the same, duly attested by a third-party agency, shall however be submitted along with the technical bid
2. Bidder shall submit all qualification documents (preferably colour scan copy) as mentioned above on GEM/N-procure. No additional documents in the physical form shall be considered.
3. 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.
4. 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 require. 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/contract.
5. Bidder shall submit contact details (other than GGL) of document issuing authority with minimum as Name & Designation, Office address, Email address and Contact Number
6. Documents shall be submitted in line with BQC requirement only.
7. Only those documents which are sufficient for qualification shall be uploaded. Extra documents shall be avoided.
8. The quoted rates shall remain firm and valid for a period of two (2) years from the date of the Rate Contract/Agreement. No price escalation will be permitted during this period.GGL reserves the right to issue Purchase Orders (PO) for any quantity at its discretion
9. This is a formal Confirmation Letter (**Format – Annexure - 2**) that a bidder would submit to confirm they will supply the AC units exactly as specified and from a single brand.
10. Bidder should be provide rate of buy back old AC.

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