

BQC for Hiring of Third Party Agency (TPA) for carrying out External Safety Audit of GEL Natural Gas pipelines & allied facilities at different GAs of Gujarat Energy Limited authorized by PNGRB located at 6 states of Gujarat, Maharashtra, Rajasthan, Haryana, Punjab, Madhya Pradesh and 1 Union territory of Dadra & Nagar Haveli.

BIDDER QUALIFICATION CRITERIA (BQC)

Hiring of Third Party Agency (TPA) for carrying out External Safety Audit of GEL Natural Gas pipelines & allied facilities at different GAs of Gujarat Energy Limited authorized by PNGRB located at 6 states of Gujarat, Maharashtra, Rajasthan, Haryana, Punjab, Madhya Pradesh and 1 Union territory of Dadra & Nagar Haveli.

Sr. No.	Criteria	Supporting Documents
1	The TPA shall be one of the PNGRB approved / empaneled TPA for PNGRB T4S regulations or PNGRB ERDMP regulations or PNGRB IMS regulations	Copy of Empanelment Letter issued by PNGRB for empanelment as TPA for PNGRB T4S regulations or PNGRB ERDMP regulations or PNGRB IMS regulations

Sr. No.	Criteria	Supporting Documents
2	<p>Bidder shall have carried out job of "Safety Audit / PNGRB Regulation Audit" of Hydrocarbon industry as proof towards experience in last 7 years reckoned from the tender publish month.</p> <ul style="list-style-type: none"> • Executed Single PO/Work order for the similar work of minimum value 10,20,625/- INR <p>OR</p> <ul style="list-style-type: none"> • Executed Two PO/Work orders for the similar work, each of minimum value 6,37,890/- INR <p>OR</p> <ul style="list-style-type: none"> • Executed Three PO/Work orders for the similar work, each of minimum value 5,10,312/- INR 	<ul style="list-style-type: none"> • Bidders not associated with Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) shall submit the Work Orders/Contract for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory Work Completion Certificate issued by client as documentary evidence towards adherence to the criteria specified herein. • Bidders associated with Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) (existing and previously) shall submit the Work order/Contract for fulfilment of the criteria specified herein.
3	<p>Financial Criteria</p> <ol style="list-style-type: none"> Min. Annual Turnover of Rs. 20,41,250/- in any of the preceding three audited financial years reckoned from the Tender publishing month. Min. Working Capital of Rs. 4,08,250/- in the last audited financial year. Bidder's Net Worth as per the last audited financial statement shall be positive. 	<p>Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein. (Format for CA certificate is attached at Annexure-1).</p> <p>Note:</p> <ol style="list-style-type: none"> Bidder has to submit only CA Certificate as a documentary evidence towards adherence to the criteria specified herein. 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. If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and relevant documents shall be provided. 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. <ol style="list-style-type: none"> "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate. <p>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.</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.

Checklist for Bidder Qualification Criteria (BQC) Document Submission

Failure to submit any document listed here will lead to disqualification

Sr. No.	Mandatory Documents required against BQC Criteria	Document Submitted (YES/NO)
	Technical Criteria	
1	All Bidders (Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) associated as well as non-associated): Copy of Empanelment Letter issued by PNGRB for empanelment as TPA for PNGRB T4S regulations or PNGRB ERDMP regulations or PNGRB IMS regulations	
2	All Bidders (Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) associated as well as non-associated): Bidder shall have carried out job of "Safety Audit / PNGRB Regulation Audit" of Hydrocarbon industry as proof towards experience in last 7 years reckoned from the tender publish month. <ul style="list-style-type: none"> • Executed Single PO/Work order for the similar work of minimum value 10,20,625/- INR OR <ul style="list-style-type: none"> • Executed Two PO/Work orders for the similar work, each of minimum value 6,37,890/- INR OR <ul style="list-style-type: none"> • Executed Three PO/Work orders for the similar work, each of minimum value 5,10,312/- INR 	
3	Bidders not associated with Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.): Bidder shall provide Work Completion Certificate / Tax invoice with work completion evidence issued by client, for each of the above submitted Purchase orders / Work Orders	
	Financial Criteria	
4	All Bidders (Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) associated as well as non-associated): CA certificate with UDIN number mentioning Turn over, Working Capital and Net worth from Audited Balance Sheets for FY 24-25, FY 23-24 and FY 22-23	
5	All Bidders (Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) associated as well as non-associated): CA certificate with UDIN number mentioning Working Capital from Audited Balance Sheets. i.e. FY 24-25	
6	All Bidders (Gujarat Energy Ltd. (erstwhile Gujarat Gas Ltd.) associated as well as non-associated): CA certificate with UDIN number mentioning Net Worth from Audited Balance Sheets. i.e. FY 24-25	

Annexure-1**CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER**

(This certificate is to be submitted on the letter head of Chartered Accountant/CPA.)

We have verified the Audited Financial Statements and other relevant records of M/s
 (Name of the bidder) and certify the following:

A. AUDITED ANNUAL TURNOVER OF PRECEDING THREE FINANCIAL YEARS:

Year	Amount (Currency)
Year1:	
Year2:	
Year3:	

B. NET WORTH AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR:

Description	FY.....
	Amount (Currency)
Net Worth	

C. WORKING CAPITAL AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR:

Description	FY.....
	Amount (Currency)
Working Capital	

Name of Audit Firm:
 Chartered Accountant:
 Date:
 Membership no.:
 UDIN:

[Signature of Authorized signatory]
 Name:
 Designation:
 Seal: