

 GUJARAT ENERGY	BIDDER'S QUALIFICATION CRITERIA FOR SUPPLY OF DIFFERENTIAL PRESSURE GAUGES
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Document no.: GEL/TS/I&M/ SUPPLY/DP GAUGE/BQC

No	Criteria	Supporting Documents									
1	The bidder shall be OEM (Original Equipment Manufacturer) of "DIFFERENTIAL PRESSURE GAUGES" or Authorized Service Partner for supply of "DIFFERENTIAL PRESSURE GAUGES".	If Bidder is OEM: Bidder shall submit Declaration letter of being OEM. <i>Letter to be submitted as per the format provided in Annexure-1A</i> If Bidder is ASP: Bidder shall submit Authorization letter issued by OEM. <i>Letter to be submitted as per the format provided in Annexure-1B</i>									
2	Similar material shall have been supplied in last 7 (Seven) years reckoned from the month in which this tender is published. <table border="1" data-bbox="256 1552 719 1982"> <tr> <td data-bbox="256 1552 300 1697">a</td><td data-bbox="300 1552 592 1697">One similar completed supply order, each with quantity not less than</td><td data-bbox="592 1552 719 1697">25 Nos.</td></tr> <tr> <td data-bbox="256 1697 300 1843">b</td><td data-bbox="300 1697 592 1843">Two similar completed supply orders, each with quantity not less than</td><td data-bbox="592 1697 719 1843">20 Nos.</td></tr> <tr> <td data-bbox="256 1843 300 1982">c</td><td data-bbox="300 1843 592 1982">Three similar completed supply orders, each with quantity not less than</td><td data-bbox="592 1843 719 1982">15 Nos.</td></tr> </table>	a	One similar completed supply order, each with quantity not less than	25 Nos.	b	Two similar completed supply orders, each with quantity not less than	20 Nos.	c	Three similar completed supply orders, each with quantity not less than	15 Nos.	a) Bidders not associated with GEL shall submit copy of Purchase Order issued by Owner/Owner's Consultant mentioning Purchase Order No., Date of PO, Full Name & Address of Client / Owner, Make/Model and Qty. of Differential Pressure gauges along with technical specifications in the name of bidder/OEM /Copy of Inspection Release Note / Completion Certificate / Execution Certificate / Performance Certificate issued by Owner/Owner's Consultant mentioning Date, Corresponding Purchase Order No., Full Name & Address of Client / Owner, Make / Model and Qty. of Differential Pressure gauges in the name of bidder/OEM. Invoices are not acceptable as a supporting document.
a	One similar completed supply order, each with quantity not less than	25 Nos.									
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	Notes: i. "Similar material" is defined as offered make or model of Differential Pressure gauges (minimum 19 barg design pressure) as per specifications mentioned in this tender document. ii. Multiple PO / limit PO / Work Order/ job order against a single contract or tender can be considered as a Single Order.	If Make / Model and Quantity is not indicated in the PO and or IRN, Work Completion/ Execution/ Performance certificate; then bidder must furnish additional supporting documents to justify fulfilment of the BQC Criteria. b) Bidders associated with GEL (existing and previously) shall submit GEL Purchase Order for fulfilment of the criteria specified herein.
3	Bidder shall have valid Type Approval / Model Approval Certificate for offered model of "DIFFERENTIAL PRESSURE GAUGE"	Declaration to this effect shall be submitted on Bidder's letter head as per the Annexure- 2 for having Valid type approval / Model Approval certificates for compliance of the offered model of the " DIFFERENTIAL PRESSURE GAUGE" to the requirement of EN837-1/IS 3624
4	Bidder shall provide confirmation for providing after sales services including supply of spares for minimum 5 years from the date of supply of DIFFERENTIAL PRESSURE GAUGES.	Declaration to this effect shall be submitted on Bidder's letter head as per the Annexure-3

BQC Notes (Most Important)

- 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.
- 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.
- 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.
- All supporting document as mentioned above shall be in English language only. In case of 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.
- Bidders need to provide excel sheet mapping supporting documents file name, page no. to each BQC Clause No. (as per Annexure 4)
- Bidder shall submit contact details (other than GEL) of document issuing authority with minimum as Name & Designation, Office address, Email address and Contact Number
- Documents shall be submitted in line with BQC requirement only.
- Only those documents which are sufficient for qualification shall be uploaded. Extra documents shall be avoided.

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CHECKLIST FOR BIDDERS:

Checklist for BQC (Only for bidders' reference, criteria and supporting document for evaluation shall be considered as per above table):

Criteria Sr. No.	Document	Submitted in Technical Bid (Yes/ No)
1	In case if the Bidder is an OEM: Declaration letter as per Annexure 1A on Bidder's letter head. In case if the Bidder is ASP: Declaration letter as per Annexure 1B on Bidder's letter head.	
2(A)	GEL associated Bidder (Existing and Previously): Submit GEL issued PO as per criteria	
2(B)	GEL non-associated Bidder: Purchase Orders (PO) issued by Owner/Owner's Consultant mentioning Purchase Order No., Date of PO, Full Name & Address of Client / Owner, Make/Model and Qty. of Differential Pressure gauges in the name of bidder/OEM <i>NOTE: Bidder to provide contact details (Name, email ID, contact no.) of supporting document(s) Issuing authority from whom the submitted supporting document(s) could be verified.</i>	
2(C)	GEL non-associated Bidder: Corresponding supporting documents like Inspection Release Note (IRN) / Completion Certificate / Execution Certificate / Performance Certificate issued by Owner/Owner's Consultant mentioning Date, Corresponding Purchase Order No., Full Name & Address of Client / Owner, Make / Model and Qty. of Pressure gauges (with cross reference of the mentioned Purchase orders) in the name of bidder/OEM. Invoices are not acceptable as a supporting document. <i>NOTE: Bidder to provide contact details (Name, email ID, contact no.) of supporting document(s) Issuing authority from whom the submitted supporting document(s) could be verified</i>	
3	Declaration letter as per Annexure 2 on Bidder's letter head.	
4	Declaration letter as per Annexure 3 on Bidder's letter head.	

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Annexure-1A

Format for submitting the Declaration letter (OEM) to be printed on OEM's letter head

Ref. _____

Date _____

To,

Gujarat Energy Ltd.

Office No. 4 & 5, Gr. Floor

IT Tower-2, Infocity,

Gandhinagar

Tender description & ID: _____

Tender Ref. No. _____

Subject: Declaration letter

Dear Sir,

With reference to subject matter, we _____ would like to bring to your kind attention that we are the Original Equipment Manufacturer (OEM) of _____ (Offered Product's name and Model name). We certify that offered product(s) are in-line with the Technical Specifications, Corrigendum mentioned in the tender documents and submitted datasheets in our bid. Product brochures of offered Items are enclosed here with for reference.

We hereby take the single point responsibility and accountability for providing all the technical support for executing the entire tender scope and this is valid till execution of the entire contract which includes warranty period of the materials supplied against the contract and comprehensive Operation and Maintenance contract, if applicable.

Thanking you.

Authorized Signatory

For _____

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Document no.: GEL/TS/I&M/ SUPPLY/DP GAUGE/BQC

Annexure-1B

Format for submitting the Authorization letter (ASP). Letter to be printed on OEM's letter head

Ref. _____

Date _____

To,

Gujarat Energy Ltd.

Office No. 4 & 5, Gr. Floor

IT Tower-2, Infocity,

Gandhinagar

Tender description & ID: _____

Tender Ref. No. _____

Subject: Authorization letter

Dear Sir,

With reference to subject matter, we _____ would like to bring to your kind attention that we are the Original Equipment Manufacturer (OEM) of _____ (Offered Product's name and Model name). We certify that offered product(s) are in-line with the Technical Specifications, Corrigendum mentioned in the tender documents and submitted datasheets in our bid. Product brochures of offered Items are enclosed here with for reference.

We would like to bring to your kind attention that since _____ (month and year) we have appointed _____ as our Authorized Service Partner (ASP) for India, which is specifically created to cater the needs of the Indian natural gas industry.

We hereby fully authorize ASP for executing after sales and services related activities on behalf of OEM for Offered product. We hereby take the responsibility and accountability for providing all technical support to ASP for executing the entire tender scope. This 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, and comprehensive Operation and Maintenance contract, if applicable.

We hereby 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.

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Document no.: GEL/TS/I&M/ SUPPLY/DP GAUGE/BQC

Thanking you.

Authorized Signatory

For _____

Encl: Product brochure

Annexure-2

Format for submitting the letter on Bidder's letter head

Ref. _____

Date _____

To,
Gujarat Energy Ltd.
Office No. 4 & 5, Gr. Floor
IT Tower-2, Infocity,
Gandhinagar

Tender Ref. No. _____

Subject: Declaration of having Valid Type Approval/Model Approval

We M/s_____ is offering _____ make and _____ model of "DIFFERENTIAL PRESSURE GAUGES". We hereby confirm that we have Valid Type Approval / Model Approval Certificate confirming compliance of the offered model of "DIFFERENTIAL PRESSURE GAUGES" to the requirement of EN837-1/IS 3624 as per the bidder's qualification criteria no 3.

We confirm to furnish the "**COPY**" of valid Type Approval /Model Approval Certificate, as above, at the time of QAP and Data sheet approval post award of ARC/PO.

Thanking you.

Authorized Signatory with sign and stamp

For _____

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Document no.: GEL/TS/I&M/ SUPPLY/DP GAUGE/BQC

Annexure-3

Format for submitting the letter on Bidder's letter head

Bidder's Ref. No. _____

Date _____

To,

Gujarat Energy Ltd.

Office No. 4 & 5, Gr. Floor

IT Tower-2, Infocity,

Gandhinagar

Tender Ref. No. _____

Tender ID _____

Subject: Confirmation for Providing after Sales Services Including Supply of Spares for Minimum 5 Years

Dear Sir,

With reference to subject matter, we hereby confirm to provide (On chargeable basis) after sales services support Including Supply of Spares for a period of **Minimum 5 Years** from the date of supply of material under the subject tender.

Thanking you.

Authorized Signatory

For _____

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Document no.: GEL/TS/I&M/ SUPPLY/DP GAUGE/BQC

Annexure-4

Format for submitting EXCEL SHEET

No	Criteria	File name of Supporting Document(s) Submitted	Page no. of Supporting Document(s) Submitted									
1	The bidder shall be OEM (Original Equipment Manufacturer) of “DIFFERENTIAL PRESSURE GAUGES” or Authorized Service Partner for supply of “DIFFERENTIAL PRESSURE GAUGES”.											
2	Similar material shall have been supplied in last 7 (Seven) years reckoned from the month in which this tender is published. <table><tr><td>a</td><td>One similar completed supply order, each with quantity not less than</td><td>25 Nos.</td></tr><tr><td>b</td><td>Two similar completed supply orders, each with quantity not less than</td><td>20 Nos.</td></tr><tr><td>c</td><td>Three similar completed supply orders, each with quantity not less than</td><td>15 Nos.</td></tr></table> Notes: i. "Similar material" is defined as offered make or model of Differential Pressure gauges (minimum 19 barg design pressure) as per specifications mentioned in this tender document. ii. Multiple PO / limit PO / Work Order/ job order against a single contract or tender can be considered as a Single Order.	a	One similar completed supply order, each with quantity not less than	25 Nos.	b	Two similar completed supply orders, each with quantity not less than	20 Nos.	c	Three similar completed supply orders, each with quantity not less than	15 Nos.		
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