

Subject: BQC- Brass Isolation Valve



GUJARAT ENERGY

**BIDDER QUALIFICATION CRITERIA (BQC)
FOR SUPPLY OF ISOLATION BALL VALVE**

Document No.: GEL/TS/PE-PNG/SUPPLY/ISOLATIONVLV/BQC

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SN	Criteria	Supporting Document
A	Technical Criteria	
A.1	The Bidder shall be manufacturer for Brass Isolation ball valve (OR) Dealer/Distributor for supply of Brass Isolation ball valve	In case of the bidder being the Manufacturer: Letter from the Bidder taking single point responsibility and accountability for executing the entire tender scope. (OR) In case of the bidder being the Dealer/Distributor (Tentative format given in Annexure 1): 1. Copy of Authorization letter from Manufacturer to Dealer/Distributor duly signed by the respective Authorized executives, covering, without limitation, the following: a) Full authorization from Manufacturer to Dealer/Distributor 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. b) Confirmation from Manufacturer on responsibility and accountability for providing all the technical and other support to the Dealer/Distributor for executing the entire tender scope. 2. The Authorization letter from Manufacturer to Dealer/Distributor should also be addressed to Gujarat Energy Limited (GEL), clearly stating the following: a) The Authorization letter is applicable to this tender and shall be binding on Manufacturer and Dealer/Distributor till execution of the entire contract which shall include warranty period of

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A	Technical Criteria	
		the materials supplied against the contract including extension, if any. i) The Manufacturer and Dealer/Distributor shall indemnify, defend and hold harmless GEL in case of any dispute due to whatsoever reason between the Manufacturer and Dealer/Distributor for matters pertaining to subject Tender/contract. ii) Confirmation and undertaking by the Manufacturer 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 Dealer/ Distributer. Note: Dealer/Distributor can submit authorization letter only from one manufacturer. In case dealer/distributor is submitting authorization letter from two or more manufacturer. Bid will not be accepted.
A.2	The manufacturer of brass appliance valve having valid certificates as per the EN331 & GEL technical specification for quoted SOR item	Bidder shall submit copy of valid type test certificate & test reports of same product compliant with the requirements of EN331 for the offered Brass Isolation Ball Valve issued by FCRI / INIG / DVGW/ BSI / NMI / NABCB or other approving bodies notified by European commission for offered valves. Note: In case of other certifying / approving body, additional supporting document to be provided by the Bidder to prove the fact that certifying / approving body is notified / authorized / approved by European commission. Website link to verify the same shall also be provided.
A.3	Bidder/OEM shall have successfully supplied at least any of the following quantities of similar material for Natural Gas Application during the last	A. Bidders not associated with GEL shall submit the Work order for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate issued by

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SN	Criteria	Supporting Document
A	Technical Criteria	
	7 years reckoned from the month in which this Tender/ EOI is published: Single PO of 18,000 Nos. OR 2 Nos POs of 11,000 Nos. or more (each) OR 3 Nos POs of 9,000 Nos. or more (each) Note: "Similar material" is defined as brass isolation valves for size 1/2" & above in compliance with EN 331 for CGD usage. - Multiple PO / limit PO / Work Order / Job Order issued by CGD entity against a single contract can be considered as a Single Order	Client or inspection release note as documentary evidence towards adherence to the criteria specified herein. B. Bidders associated with GEL (existing and previously) shall submit the Work order for fulfilment of the criteria specified herein.

BQC Notes (Most Important):

- 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
- Bidder shall submit all qualification documents (preferably colour 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. 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.
- Bidders are 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, Bidders are suggested to submit the document for which issuing authority is accessible and responsive.
- Document submitted for Trial Orders or Proof of Concept (PoC) shall not be considered for these criteria.
- 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 enough 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):

Sr. No	Supporting Documents to be submitted	Submitted in Technical Bid (Yes/No)
	Technical Criteria- A.1 Check list	
A.1	<u>In case of the bidder being the Manufacturer:</u> Self-declaration on their letter head mentioning tender ID and below statement- <i><u>We take single point responsibility and accountability for executing the entire tender scope</u></i>	
A.1	<u>In case of the bidder being the Dealer/Distributor:</u> Authorization letter (as per Annexure 1) mutually binding the manufacturer and dealer/distributor, which is duly signed by the respective Authorized Signatory as per Criteria and tender id	
	Technical Criteria-A.2 Check list	

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Sr. No	Supporting Documents to be submitted	Submitted in Technical Bid (Yes/No)
A.2	Valid type test certificate compliant with the requirements of EN331 for the offered Isolation Ball Valve issued by FCRI / INIG / DVGW/ BSI / NMI/NABCB or other approving bodies notified by European commission for offered valves. Note: In case of other certifying / approving body, additional supporting document to be provided by the Bidder to prove the fact that certifying / approving body is notified / authorized / approved by European commission. Website link to verify the same shall also be provided.	
	Technical Criteria- A.3 Check list	
A.3	GEL associated Bidder (Existing and Previously) : Submit GEL issued PO/WO as per criteria Single PO of 18,000 Nos. OR 2 Nos POs of 11,000 Nos. or more (each) OR 3 Nos POs of 9,000 Nos. or more (each)	
A.3	GEL associated Bidder (Existing and Previously) : Submit GEL issued PO/WO as per criteria Single PO of 18,000 Nos. OR 2 Nos POs of 11,000 Nos. or more (each) OR 3 Nos POs of 9,000 Nos. or more (each)	
A.3	GEL non-associated Bidder (Existing and Previously) : Submit Work completion certificate/ Inspection release 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, quantity, make etc	

Annexure-1

Format for submitting the Dealer/Distributor Letter to be printed on Manufacturer's letter head

Ref. _____

Date _____

To,
Gujarat Energy Ltd.
Gujarat Energy Bhavan,
Behind Udyog Bhavan
Sector-11, Gandhinagar,
Gujarat-382010

General description of work: _____

Our reference: Offer No. _____

File No: GEL-Tech. Services-2026-9-191635

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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 Manufacturer of _____ (Product name and model). We certify that offered products are in-line with the Technical Specifications, Corrigendum mentioned in the tender documents and submitted datasheets in our bid.

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

We hereby take the responsibility and accountability for providing all the technical and any other support to Dealer/Distributor for executing the entire tender scope. This authorization is applicable to this tender and shall be binding on Manufacturer & Dealer/Distributor 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 Manufacturer and Dealer/Distributor for matters pertaining to subject Tender/contract.

We hereby confirm and undertake to GEL 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 Dealer/Distributor.

Thanking you.

Authorized Signatory

For _____