

Subject: BQC FOR SUPPLY OF PRESSURE REGULATORS FOR COMMERCIAL AND INDUSTRIAL CONNECTIONS



GUJARAT ENERGY

**BIDDER QUALIFICATION CRITERIA (BQC)
FOR SUPPLY OF PRESSURE REGULATORS FOR
COMMERCIAL AND INDUSTRIAL CONNECTIONS**

Document No.: GEL/TS/PE-PNG/MATERIAL/REGULATOR_COMM/ BQC



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BIDDER QUALIFICATION CRITERIA FOR SUPPLY OF PRESSURE REGULATORS

SN	Criteria	Supporting Documents
A	Technical Criteria	Compliance Required in Technical Evaluation
A.1	The Bidder shall be original equipment manufacturer (OEM) for regulators (OR) OEM Authorized Service Partner (ASP) for supply of Regulators Shall have the single point responsibility and accountability for execution of the entire tender scope.	<u>In case of the bidder being the Original Equipment Manufacturer (OEM):</u> Letter from the Bidder taking single point responsibility and accountability for executing the entire tender scope as per the format provided in Annexure-1. (OR) <u>In case of the bidder being the Authorized Service Partner (ASP):</u> 1. Copy of Agreement between OEM and ASP duly signed by the respective Authorized executives, covering, without limitation, the following: a) 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. b) Confirmation from OEM on responsibility and accountability for providing all the technical and other support to the ASP for executing the entire tender scope. 2. The Agreement between OEM and ASP should also be addressed to Gujarat Energy Limited (GEL), clearly stating the following: The agreement 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. a) The OEM and ASP shall 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. b) Confirmation and undertaking by the OEM 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 ASP. Letter to be submitted as per the format provided in Annexure-2



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A.2	Bidder (OEM/ASP) shall have valid type approval certificates of offered regulators confirming compliance to EN 88 Part-2 (For inlet pressures from 500 mbar up to and including 5 bar)	1. Bidder shall submit valid type approval certificate compliant with the requirements of EN88 Part-2 as applicable for the offered regulator models issued by FCRI / INIG / DVGW/ BSI / NMI or other approving bodies notified by European commission along with technical documents of offered regulators for certification. 2. 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. 3. Validity expiry period of type approval certificate shall be minimum 6 months from tender published month. In case validity expiry period is less than 6 months from tender published month, evidence of application / acknowledgement from respective issuing authority for validity extension shall also be submitted.																
A.3	Bidder shall have successfully supplied at least ANY of the following quantities of similar material for Natural Gas Application during the last 7 years reckoned from the month in which this Tender/ EOI is published: <table><tr><th>SN</th><th>Qualification Parameter</th><th>Regulator A, 10,25,50,100 m3/hr, 1 to 5 bar inlet, 350mbar outlet</th><th>Regulator B 6m3/hr 0.5 to 5 bar Inlet, 110mbar outlet</th></tr><tr><td>a</td><td>One similar completed supply order, each with quantity not less than</td><td>27</td><td>58</td></tr><tr><td>b</td><td>Two similar completed supply orders, each with quantity not less than</td><td>17</td><td>36</td></tr><tr><td>c</td><td>Three similar completed supply order with quantity not less than</td><td>14</td><td>29</td></tr></table> Note: Regulator A: "Similar material" is defined as ‘two-stage, direct-acting pressure regulator with spring control and diaphragm, incorporating an inbuilt pressure-balancing regulating unit, with a minimum outlet pressure of ≥300	SN	Qualification Parameter	Regulator A, 10,25,50,100 m3/hr, 1 to 5 bar inlet, 350mbar outlet	Regulator B 6m3/hr 0.5 to 5 bar Inlet, 110mbar outlet	a	One similar completed supply order, each with quantity not less than	27	58	b	Two similar completed supply orders, each with quantity not less than	17	36	c	Three similar completed supply order with quantity not less than	14	29	A. Bidders not associated with GEL shall submit the Work order/Purchase order/Contract for fulfilment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate issued by 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.
SN	Qualification Parameter	Regulator A, 10,25,50,100 m3/hr, 1 to 5 bar inlet, 350mbar outlet	Regulator B 6m3/hr 0.5 to 5 bar Inlet, 110mbar outlet															
a	One similar completed supply order, each with quantity not less than	27	58															
b	Two similar completed supply orders, each with quantity not less than	17	36															
c	Three similar completed supply order with quantity not less than	14	29															



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mbar, an inlet pressure range of 1 to 5 bar(g), and flow requirement of ≥ 6 SCMH'.

Regulator B: "Similar material" is defined as 'two-stage, direct-acting pressure regulator with spring control and diaphragm, incorporating an inbuilt pressure-balancing regulating unit, with a minimum outlet pressure of ≥ 75 mbar, an inlet pressure range of 0.5 to 5 bar(g), and flow requirement of ≥ 4 SCMH'.

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 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 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.
- 5 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.
- 6 Document submitted for Trial Orders or Proof of Concept (PoC) shall not be considered for these criteria.
- 7 Bidder shall submit contact details (other than GEL) of document issuing authority with minimum as Name & Designation, Office address, Email address and Contact Number



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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	In case of the bidder being the Original Equipment Manufacturer (OEM): OEM to submit letter on his letterhead undertaking single point responsibility and accountability for executing the entire tender scope as per the format Annexure-1	
A.1	In case of the bidder being the Authorized Service Partner (ASP): Authorization letter mutually binding the OEM and ASP, which is duly signed by the respective Authorized Signatory as per Criteria and <u>tender id</u> as per format Annexure-2	
	Technical Criteria- A.2 Check list	
A.2	Bidder shall submit valid type approval certificate compliant with the requirements of EN88 Part-2 for the offered regulator models issued by FCRI / INIG / DVGW/ BSI / NMI or other approving bodies notified by European commission along with technical documents of offered regulators for certification. 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. Validity expiry period of type approval certificate shall be minimum 6 months from tender published month. In case validity expiry period is less than 6 months from tender published month, evidence of application / acknowledgement from respective issuing authority for validity extension shall also be submitted.	
A.2	All Bidder shall submit technical details of offered regulators in EN certification.	
	Technical Criteria- A.3 Check list	
A.3	GEL associated Bidder (Existing and Previously) : Submit GEL issued PO/WO as per criteria	
A.3	GEL non-associated Bidder : Submit PO/WO issued by end client as per criteria	
A.3	GEL non-associated Bidder: 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.	



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BIDDER QUALIFICATION CRITERIA FOR SUPPLY OF PRESSURE REGULATORS**Annexure-1**

Format for submitting the Declaration letter (OEM) to be printed on OEM'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. _____

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 of _____ (Product name with 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 hereby take the single point responsibility and accountability for providing all the technical and any other 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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Annexure-2

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

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 _____ (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 Service Partner for India (hereinafter referred as ASP), which is specifically created to cater the needs of the Indian natural gas industry.

We hereby fully authorize ASP for supply, executing after sales and services related activities on behalf of OEM for our complete product range.

We hereby take the responsibility and accountability for providing all the technical and any other 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.

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 ASP.

Thanking you.

Authorized Signatory

For _____