

	BQC – proxy solution for Secure Internet for GEL	BID REFERENCE NUMBER: GGL/IT&ERP/2
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Subject: Proxy solution for secure Internet for GEL

Sr No	Criteria	Supporting documents
1	Bidder must be an original Equipment Manufacturer (OEM) OR an Authorized Partner / system integrator for sales ,support and services of the OEM for proxy solution for secure Internet for GEL including all licenses .Bidder must have back-to-back OEM support, till the contract cum warranty/defect liability period.	• For OEM: Bidder shall furnish self-declaration on letterhead confirming that the bidder is OEM of the offered hardware and software. Letter to be submitted as per the format provided in Annexure-1A • For Authorized partner: Bidder shall submit valid authorization letter / Manufacturer's Authorization Form (MAF) issued by OEM specifically for this tender. Letter to be submitted as per the format provided in Annexure-1B In either case, bidder shall submit an undertaking from OEM to provide back-to-back technical support, software updates and product warranty during the contract period.

2	The Bidder shall have at least ANY of the following experience of having successfully carried out supply and installation of Proxy Solution for Secure Internet during the last 3 years reckoned from the month in which this tender is published: <table border="1" data-bbox="321 390 906 716"> <tr> <td data-bbox="321 390 365 495">a</td><td data-bbox="365 390 760 495">Three similar completed works, each costing not less than</td><td data-bbox="760 390 906 495">15 lacs (50% of SOV)</td></tr> <tr> <td data-bbox="321 495 365 642">b</td><td data-bbox="365 495 760 642">Two similar completed works, each costing not less than</td><td data-bbox="760 495 906 642">18.75 lacs (62.5% of SOV)</td></tr> <tr> <td data-bbox="321 642 365 716">c</td><td data-bbox="365 642 760 716">One similar completed works, costing not less than</td><td data-bbox="760 642 906 716">30 Lacs(SOV)</td></tr> </table>	a	Three similar completed works, each costing not less than	15 lacs (50% of SOV)	b	Two similar completed works, each costing not less than	18.75 lacs (62.5% of SOV)	c	One similar completed works, costing not less than	30 Lacs(SOV)	• GEL associated Bidder (Existing and Previously) : Submit GEL issued PO/WO for fulfillment of criteria. • GEL non-associated Bidder: Bidder shall submit the copy of Purchase Order/Work order/Contracts for fulfillment of the criteria specified herein and shall submit the corresponding satisfactory work completion certificate / any other proof as documentary evidence towards adherence to the criteria specified herein.
a	Three similar completed works, each costing not less than	15 lacs (50% of SOV)									
b	Two similar completed works, each costing not less than	18.75 lacs (62.5% of SOV)									
c	One similar completed works, costing not less than	30 Lacs(SOV)									
3	Proposed Proxy Solution for Secure Internet should not go ‘End of Sale’ in next 5 years and should not go ‘End of Support’ in next 7 years from the date of Bid submission	• Undertaking signed by authorized signatory of the OEM, clearly mentioning about the confirmation of ‘End of Sale’ and ‘End of Support’. As per format provided in Annexure 2									
4	Financial Criteria: (1) Bidder shall have minimum Annual Turnover of Rs. 60.Lacs in any of the preceding three financial years to be reckoned from the Tender publishing date. (2) Bidder shall have a minimum Working Capital of Rs.12.00 Lakhs for the last audited financial year (3) Bidder’s Net Worth as per the last audited Financial statement shall be Positive	• Bidder shall submit following documents as the documentary evidence toward adherence to the criteria specified herein: 1. Chartered Accountant Certificate with UDIN confirming annual turnover, working capital & net worth as per criteria specified herein Note: I. 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. II. If audited financial report of Last FY is not available, then preceding Financial Year shall be considered and									

		relevant documents shall be provided. III. 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 number a) "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate. CA to certify that the vendor has opted for presumptive taxation scheme under relevant section of the Income Tax Act, 1961 in the respective year/years and the turnover reported in the return of income filed with the Income Tax Department are matching. Refer Annexure -3
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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 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. Invoice / Inspection Release Note / Completion Certificate / Performance Certificate) against Gujarat Energy 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 GEL as per criteria considering submitted PO/work order/contract.
5. Bidder is 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, Bidder is suggested to submit the document for which issuing authority is accessible and responsive.

6. Bidder shall submit contact details (other than GEL) of document issuing authority with minimum as Name & Designation, Office address, Email address and Contact Number
7. Documents shall be submitted in line with BQC requirement only.
8. Only those documents which are sufficient for qualification shall be uploaded. Extra documents shall be avoided.

CHECKLIST FOR BIDDERS

Sr. No	Supporting Documents to be submitted	Submitted in Technical Bid (Yes/ No)
A	Technical Criteria A1 Check list	
1(a)	GEL associated Bidder (Existing and Previously) : Submit GEL issued Purchase Order/Work order/Contracts as per criteria	
1(b)	GEL non-associated Bidder : Submit Purchase Order/Work order/Contracts as per criteria	
1(c)	GEL non-associated Bidder: Submit Completion Certificate or Execution Certificate against submitted Purchase Order/Work order/Contracts as per criteria reflecting min. below details but not limited to- Completion certificate or Execution Certificate shall contain Purchase Order/Work order/Contracts no. , duration, quantity etc.	
B	Financial Criteria B1 Check list	
2(a)	All Bidders (GEL associated as well as non-associated): CA certificate with UDIN number mentioning Turn over from Audited Balance Sheets from any of preceding Five financial years i.e. any one of FY 21-22 , FY 22-23.FY 23-24 , FY 24-25 and FY 25-26	
2(b)	All Bidders (GEL associated as well as non-associated): CA certificate with UDIN number mentioning Working Capital from Audited Balance Sheets. i.e. FY 25-26, if audited balance sheet is not available for FY 25-26, bidder shall submit CA certificate for FY 24-25	
2(c)	All Bidders (GEL associated as well as non-associated): CA certificate with UDIN number mentioning Net worth from Audited Balance Sheets. i.e. FY 24-25, if audited balance sheet is not available for FY 24-25, bidder shall submit CA certificate for FY 23-24	
2(d)	All Bidders (GEL associated as well as non-associated) : If audit report is not applicable as per Income Tax Rules- Submit full income tax return along with CA certification (with UDIN) incorporating additional as below. a) "Profit offered for tax" in Income Tax Return for respective year/years to be made part of the CA certificate. b) 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.	

Annexure-1A

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

To,

Gujarat Gas Ltd.

Office No. 4 & 5, Ground Floor,

IT Tower -2, Infocity

Gandhinagar - 382009

Gujarat

File No: GEL-IT & ERP-2026-9-193368

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 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 _____

Annexure-1B

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

Bidder's Ref. No. _____

Date _____

To,

M/s Gujarat Energy Ltd.

Office No. 4 & 5, Ground Floor,

IT Tower -2,

Infocity, Gandhinagar – 382009, Gujarat

File No: GEL-IT & ERP-2026-9-193368

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 Software 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.

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.

Thanking you.

Authorized Signatory

For _____

Annexure-2

To,

Office No. 4 & 5, Ground Floor,

IT Tower -2, Infocity

Gandhinagar - 382009

Gujarat

Tender Ref. No. _____

File No: GEL-IT & ERP-2026-9-193368

Subject: Confirmation letter from OEM/Bidder w.r.t the proposed Proxy Solution for Secure Internet.

Dear Sir,

This is with reference to above referred tender, we confirm that the proposed Proxy Solution for Secure Internet **MAKE:.....** and **MODEL NO:.....** shall not reach “**END OF LIFE**” in next 5 years and “**END OF SUPPORT** “ in next 7 years from the date of Bid submission .

Thanking you.

Authorized Signatory

For _____

Annexure-3

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:		

File No: GEL-IT & ERP-2026-9-193368

Year3:		
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B. NET WORTH TO BE POSTITIVE OR EBIDTA POSITIVE AS PER AUDITED FINANCIAL STATEMENT OF PRECEDING FINANCIAL YEAR.....

Description	Amount (Currency)
Net Worth	
Net Worth	

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

Description	Amount (Currency)
Working Capital	

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

Signature of Authorized signatory]
Name:
Designation:
Seal:

(SIGNATURE OF BIDDER WITH SEAL)