

QR Format to be filled in by the Agency and to be submitted with Application format ,failing which their application is not supposed to be entertained.

**Name of Work to be applied for Disposal of Pond Ash from Ash Dyke of NSPCL, Durgapur Package Code: B27**

SL. No.	QR Criteria ( refer notice for detail QR)	(A) Mention Order no and date, fulfilling the Tech Q. R no 2.	(B) Mention name of Work as per order ref. In Column A	(C) Mention period of execution, as per Order reference in column (A) (Date of Start & Date of Completion)	(D) To submit Documentary evidence, copy of Order or Bill , or Certificates or protocol etc in support of Execution w.r.t Order reference at column (A). To mention no of documents submitted.
QR 2	<p><b>2.0 TECHNICAL CRITERIA :</b></p> <p>2.1 Party should have experience in ash/soil/sand/coal/oil transportation .</p> <p>2.2 Party should have executed transportation of at least 40000 cub mtr or 48000 MT of any of the above materials in any one year during the last three financial years.</p> <p>2.3 The bidder should have executed similar works, within preceding 7 years, as on last date of submission of application as follows :</p> <p>a) One Similar executed Order Value, not less than Rs. 38.84 Lacs. OR</p> <p>b) Two Similar executed Order Value, not less than Rs. 24.28 Lacs each. OR</p> <p>c) Three Similar executed Order Value, not less than Rs. 19.42 Lacs each.</p> <p>NOTE: 1:- Similar work shall mean, ash/soil/sand/coal/oil transportation.</p> <p>2. Executed means the bidders should have achieved the progress specified in the selection criteria QR para 2.3 even if the total contract/ order is not completed or</p>				

	<p>not closed till last date of submission of application.</p> <p>3. Proof of execution/ experience to be submitted – Copy of a) Completion certificate or (b) Final Bill copy. Or (c) Joint protocol signed with customer and bidder OR (d) Running Account Bill. OR (e) Final Amendment of relevant Orders for QR Para 2.1,2.2 &amp; 2.3 above.</p>				
QR 1	<p><b><u>Average Annual Turnover:</u></b></p> <p>1.0 Average Annual Turnover of the vendor in the preceding three (3) financial years from the last date of submission of application shall not be less than <b>Rs. 48.55 Lakh.</b></p>	Annual Turn over Year 1	Annual Turn over Year 2	Annual Turn over Year 3	Mention Document submitted in support of Financial Criteria and nos of documents submitted
	<p><i>Note:</i> 4:- For Financial Selection criteria, QR para 1.0, agencies must submit copy of audited Balance Sheet &amp; Profit and Loss account statement for the specified period. In case where audited results for the last financial year as on the last date of submission of application are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.</p> <p>5:- Other income shall not</p>				

	be considered as turn over.				
				Signature of Bidder	