

Name of Package : **Procurement of PA Fan Rotor Assembly**
Package No. : **PUR- 170036**

Qualifying Requirements:

The Bidder should meet Qualifying Requirements (QR) stipulated hereunder along with notes

- 1.0 Average Annual Turnover of the bidder in the preceding three (3) financial years from the date of bid opening shall not be less than **Rs. 19.81 Lakhs**.
- 2.0 The bidder must have manufactured and supplied 2 No of Rotor assemblies consisting of Impeller and Shaft for Fans of Motor Capacity 400 KW or above.
- 3.0 The bidder must have the experience in successfully executing similar work order during preceding 7 (seven) years from the date of bid opening.
 - a. Single similar executed order having value not less than **Rs. 15.85 Lakh**
OR
 - b. Two similar executed orders having value not less than **Rs. 9.90 Lakh each**
OR
 - c. Three similar executed orders having value not less than **Rs. 7.92 Lakh each**

Notes:

- i) For Financial selection Criteria, QR para 1.0, Bidder must submit copy of Audited Balance Sheet and Profit & Loss Account for the specified period. In case, where audited results for the Last Financial year as on the date of Techno commercial bid opening 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 the 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.
- ii) For QR no 2.0 The agency to submit Order copies, proof of execution for items mentioned in the clause.
- iii) For QR no 2.0, the bidder shall submit PO copies which shall contain the item mentioned as above. The Motor rating may be available in either of the following:
 - a) Motor rating available in the order against which supply was made.
 - b) Motor rating available in drawing against which the supply was made but drawing has to be supported with order copies. Copies of order, drawing and relevant document is to be submitted.
 - c) Can be certified from the owner / purchaser that the rotor assembly supplied is to be used in Fans of Motor Capacity 400 KW or above.
- iv) The word "**similar**" mean that at least one item of the order submitted shall contain Rotor Assemblies. The word '**executed**' shall mean the value mentioned in the QR for supply completed even if the total purchase order (s) is not completed/ closed.
- v) For QR No 2 & 3 the bidder must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from the client/ Stores Receipt Voucher (SRV)/ protocol jointly signed by purchaser & supplier, Purchase Order towards satisfactory completion of supply.
- vi) Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.
- vii) Other Income shall not be considered for calculation of Annual Turnover..