

Name of Package : **Procurement of PA Fan Rotor Assembly**
Package No. : **PUR/180158**
Completion Period : **4 (Four) Months**

Qualifying Requirements:

FINANCIAL CRITERIA :

1.1 Turnover : The Average Annual Turnover of the Bidder, in the preceding 03 (Three) Financial Years, as on Date of Tech. Bid opening, shall not be less than **Rs. 12.69** Lakhs (Rupees Twelve Lakhs Sixty-nine thousand only).

2.0 TECHNICAL CRITERIA :

2.1 The Bidder should have manufactured and supplied 02 (Two) nos. of Rotor Assemblies consisting of Impeller & Shaft for Fans of Motor capacity 400 KW or above.

2.2 The Bidder should have executed Similar works during preceding 7 (Seven) years from the date of Technical Bid opening, having executed value not less than, as under –

- (a) Single Work Order of value of Rs. **10.15** Lakhs
OR
- (b) Two Work Orders of value of Rs. **6.35** Lakhs each.
OR
- (C) Three Work Orders of value of Rs. **5.08** Lakhs 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 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.
- iii) 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.
- iv) For QR No 2 (Technical Criteria), 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, with Purchase Order towards satisfactory completion of supply.
- v) Other Income shall not be considered for calculation of Annual Turnover.