

QUALIFICATION CRITERIA

1. THE BIDDER MUST BE THE ORIGINAL EQUIPMENT MANUFACTURER OR ITS AUTHORISED DEALER/DISTRIBUTOR. IN CASE, BIDDER HAPPENS TO BE NON-OEM, IT HAS TO MANDATORILY FURNISH THE MANUFACTURER'S AUTHORISATION FORM [MAF], IN THE FORMAT PROVIDED WITH THE TENDER DOCUMENT. NO OTHER FORMAT WILL BE ACCEPTED.
2. BIDDER [OEM/AUTHORISED DEALER] MUST HAVE SUCCESSFULLY EXECUTED AT LEAST THREE ORDERS WITH EACH ORDER CONTAINING ITEM NO. 12 AND 13 AND ANY THREE ITEMS FROM THE REST OF THE TENDERED ITEMS TO GOVERNMENT OF INDIA ORGANISATIONS / INSTITUTIONS / AGENCIES DURING THE PAST FIVE YEARS [AS ON THE DATE OF OPENING OF BIDS]. RELEVANT PURCHASE ORDER COPIES IN THIS REGARD NEEDS TO BE FURNISHED.

Note : For serial No.2 above, please refer to the Chapter on Technical Specifications, wherein the items have been detailed in full.