

PRE-QUALIFICATION CRITERIA

SI No	Pre-Qualification Criteria - Conditions	Documents to be submitted	Bidder compliance & Details
1	<p>a). The bidder should be OEM or OEM authorized channel partner and should be in business of supply, installation and commissioning of crane control system of capacity not less than 15 T for more than 3 years as on the final due date of submission of technical bid.</p> <p>b).The bidder should have facility to carry out AMC directly and should have done AMC of 5 drives in India during last 7 years. Vendor should have the facility to attend breakdown work within 24 hrs from breakdown calls.</p>	<p>Self-declarationby OEM and copies of relevant purchase order/ work order.</p> <p>In case of channel partner, OEM authorization for quoting for this tender shall be submitted along with copies of relevant purchase order/work order</p> <p>Copies of relevant purchase orders executed in the past 3 years for Annual Maintenance contract as specified.</p>	
2	<p>The bidder shall have experience of having successfully completed supply, installation and commissioning or retrofitting of VFD based grab crane control system as any one of the given below clause in any industrial/commercial establishments in India during the last three years ending on due date of enquiry.</p> <p>a. One order costing not less than INR 16,00,000/- each or b. Two orders each costing not less than INR 10,00,000/-each or c. Three orders each costing not less than INR 8,00,000/-each</p>	<p>Copies of relevant purchase orders/work orders along with respective completion certificate/ commissioning report/ MOM against commissioning from the client as proof.</p> <p>And</p> <p>Copies of letters from the clients certifying satisfactory performance of the grab type control system supplied.</p>	
3	<p>a) Bidder should have achieved an average annual turnover of INR 40 lakhs during the last three financial years ending on 31-03-2019 AND b) Annual turnover for each year shall be minimum of INR 6 lakhs or above during the last three financial years ending on 31-03-2019</p>	<p>Copies of audited balance sheet and profit & loss account for the last three financial years ending on 31-03-2019.</p>	

Important: bidder shall furnish certificates to prove that vendors equipment confirm to standards mentioned in Technical procurement specification

Note:

1. FACT shall have liberty to verify the references submitted by the Bidders with users or customers and accept/reject the bids based on the feedback.
2. Pre-Qualified bids will only be considered for Technical Evaluation. Technically and Commercially Acceptable Bids will only be considered for Price Bid opening.
3. Submission of authentic documents for meeting the above technical and financial criteria is the prime responsibility of the Bidder. Wherever FACT has concern or apprehension regarding the authenticity/correctness of any document, FACT reserves the right of getting the documents cross verified from the document issuing authority. In case of ambiguity or incomplete documents, FACT reserves the right to reject the Bidders Bid without assigning any reason.
4. FACT also reserves the right to reject the offer without notice, if all the required documents for PQ are not uploaded along with the offer.

