Name of Items Name of Firm		Purchase of Rotary Evaporator Vaccum Pump & Controllor for Pharmacy Deptt.
	Full Address	
1	i. Head Office	
	ii. Branch Office (if any)	
	Name of contact Person	
2	i. Mobile No.	
	ii. E mail ID	
3	Telephone Number(s)	
4	Fax Number (if any)	
5	Proof of Dealership Certificate/Distributor Certificate (if any)	
6	Undertaking that firm is not blacklisited by any University/Institute/Oraganization and no complaint is pending in any Police station	
7	VAT No.	
8	PAN NO:- TAN NO:-	
9	Bank Name and Address	
10	Bank A/c No. and IFS Code	
11	Confirmation of Earnest Money Deposit (2% of Estimated Cost)	
12	Proof of Bidder having his own manufacturing unit if any.	
13	The bidder should submit list of the customers using the goods with detail like: name of the person using the equipments, telephone number, email id, communication address in detail.	
14	<ul> <li>a.Proof of Bidder having successfully delivered of similar goods/Items of value of 100% of the estimated value in the last three years.</li> <li>b. Satisfactory delivery of similar goods/items of value not less than 50% of estimated value as a single order in India in the last 3 years.</li> </ul>	
15	Proof of Financial standing such as statement of profit and loss Account, Balance sheet, auditor report for the last 3 years and credit worthiness certificate from Bank.	
16	Proof of Bidder having Minimum Annual turnover of 03 times of the estimated value during atleast in last three financial year.	

## Note:-

1. The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.

2. If any need arises to verify the scan copies from original then the same will be produced by the Bidder before the opening of Financial Bid failing which his bid will be rejected.

3. Any condition/ documents of regarding rates attached with technical bid shall not be accepted.