

Pre-Qualifying Criteria

1. The vendor should be a manufacturer and should have supplied similar items to any of production, manufacturing, support services departments in any Central/State/Govt organisation/PSU Company/ Public Listed company after 31st March 2019
2. Purchase Order copy of the same is to be furnished.
3. Supply completion proof (Delivery Challan/Tax Invoice/Payment Proof /Performance certificate) for the above Purchase order to be furnished.