

**(Additional Terms and Conditions for Bidders (including Pre-Qualification requirements))**

**(Supply of Push buttons, rotary switches & LED lamps for KMMC - PI No. 140760086)**

| S. No. | Description of requirement                                                                                                                                                                                                                                            | Document to be attached                 |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| 1.     | Bidder should submit a self-declaration stating that, "Offered item is same as per enquiry and there is no deviation".                                                                                                                                                | Self-declaration on letterhead of firm. |
| 2.     | Bidder to submit technical data sheet/ product catalogue with the bid to verify and match with the requirement as per enquiry.                                                                                                                                        | Technical data sheet/ product catalogue |
| 3.     | In case bidder is not OEM but its Re-seller than bidder to submit valid bid specific authorization certificate from OEM.                                                                                                                                              | Authorization letter from OEM.          |
| 4      | Bidder should have supplied minimum 10 Nos of Indented items for projects ACSPIC/ MEMU/ KMMC/ Metro to any Public sector/Central Gov. sector/Private sector/ Public Listed Company working for rolling stock application during last 5 years before bid opening date. | PO and corresponding Invoice copy.      |

Prepared By

Approved By