

B) FINANCIAL POC

S.No	Criteria (Only Indigenous vendors & OEMs are allowed to participate in the tender)	Documents Required in Support	Vendor to Reply
1.0.a	Indian Vendor:- Average annual financial turnover of bidder, during the last three financial year shall be Rs. 50 Lacs or more . Bidder has to submit audited financial accounts for last three years in support of meeting the above criteria.	Audited Balance sheet, Profit & loss account statement for three financial years : 2016-17, 2017-18, 2018-19.	
1.0.b	Mandatory statutory Documents- PAN & GSTIN	a) Copy of PAN Card b) Copy of GSTIN document issued by appropriate Govt. Authority	
1.0.c	For MSME vendor	Copy of Udyog Aadhaar	

[Signature]
2/11/19