

PRE QUALIFICATION REQUIREMENT (PQC):

1. The vendor must have supplied minimum 3000 CuM of UHP Argon Gas (Grade-1) within one financial year within a period from date 01.04.2014 to the date of opening tender.
2. As a supporting document to point (1) following has to be provided:
  - a. Proof of Order: Copy of Purchase Orders/ Purchase Agreements etc.
  - b. Proof of Supply: Copy of Invoice/ BL copy/ any other document to confirm supply of material against above Purchase Order.
  - c. Proof of Quality: Copy of Test Certificate/ Specification etc (Required if, Argon purity is not mentioned on Purchase Order/ Invoice copy etc.)