



TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	2001700177	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR VEERA KUMAR J(AEI/PUR)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	6		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	LADIES MODEL SAFETY SHOE		
DETAILED DESCRIPTION	LADIES MODEL SAFETY SHOE		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	20 Jun , 2017 2:00:09 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL STORES TRICHY
Inspection By	INDENTOR AT BHEL STORES TRICHY
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 90 DAYS FROM THE
	DATE OF TECHNICAL BID OPENING
Inspection	AT BHEL STORES TRICHY

DATE-TIME DETAIL(S)

BID START DATE	20 Jun , 2017 2:00:00 PM	BID DUE DATE	3 Jul , 2017 2:00:00 PM
BID OPEN DATE	3 Jul , 2017 2:30:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MR ABRAHAM VICTOR P G(DGM/PUR)
MR NARAYANAN R(DGM/PUR)
MR DHARMALINGAM M(AGM/PUR)
MR RAJA PRAKASH K(ENGR/PUR)
MR VEERA KUMAR J(AEI/PUR)
MR RANVIJAI kumar RAVI(ENGR/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

TERM AND CONDITION DETAIL(S) - SPECIAL TERM(S)

SL. NO.	CATEGORY	DESCRIPTION
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2	SPECIAL TERM(S)	SPECIAL TERM(S) </ textarea> <DIV>01.This tender is exclusively for MSE vendors, such vendors will be required to submit the following documents along with the offer; otherwise their offer will not be considered for this enquiry.
Attested copies of either EM II certificate having deemed validity (five years from the date of issue of </DIV> <DIV>acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of CA (Format enclosed at Annexure-I where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial (latest audited). Date to be reckoned for determining the deemed validity will be the date of technical bid opening. All the documents should be notarized or attested by a Gazetted officer.</DIV> <DIV> </DIV> <DIV>02.Since, this tender is exclusive for MSE suppliers, the 20% earmarking provision to MSE suppliers (whose quoted price are coming under L1+15% price band) is not applicable in this tender.</DIV> <DIV> </DIV> <DIV>03.Offer from Non-MSE vendor will not be considered against this enquiry.</DIV> <DIV> </DIV> <DIV>04.Your sample/s should be sent to the following address on or before 15.07.2017.
Tender Opening Cell/MM,
Room No.26,
24 Building (Ground Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.</DIV> <DIV> </DIV> <DIV>05.In the event of more than one vendor becoming L1, then all the L1 vendors will be asked to submit the revised price bid.</DIV> <DIV> </DIV> <DIV>06.In the case of rejection, the replacement supply has to be done within a fortnight from the date of intimation of rejection and also the responsibility lies with Seller to take back the rejected lot within a fortnight from the date of intimation of rejection.</DIV> <DIV> </DIV> <DIV>The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.</DIV> <DIV> </DIV>
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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000570120180000	Ladies Model Safety Shoe-Size 4	100.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME MATERIAL CODE: MATERIAL GROUP: KILOGRAM PER UNIT: Cenvatable (Yes / No) Delivery Location Vatable (Yes / No) Delivery Date (i) : Delivery Qty (i) :		ATTRIBUTE VALUE 000000570120180000 ZWELFARE 0.00 No TAMIL NADU No 04-SEP-2017 100	
20	000000570120190000	Ladies Model Safety Shoe-Size 5	100.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME MATERIAL CODE: MATERIAL GROUP: KILOGRAM PER UNIT: Cenvatable (Yes / No) Delivery Location Vatable (Yes / No) Delivery Date (i) : Delivery Qty (i) :		ATTRIBUTE VALUE 000000570120190000 ZWELFARE 0.00 No TAMIL NADU No 04-SEP-2017 100	
30	000000570120200000	Ladies Model Safety Shoe-Size 6	60.00	PAIR	PAIR





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	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000570120200000	
		MATERIAL GROUP:		ZWELFARE	
		KILOGRAM PER UNIT:		0.00	
		Cenvatable (Yes / No)		No	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		No	
		Delivery Date (i) :		04-SEP-2017	
		Delivery Qty (i) :		60	
40	000000570120920 000	Ladies Model Safety Shoe-Size 7	25.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000570120920000	
		MATERIAL GROUP:		ZWELFARE	
		KILOGRAM PER UNIT:		0.00	
		Cenvatable (Yes / No)		No	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		No	
		Delivery Date (i) :		04-SEP-2017	
		Delivery Qty (i) :		25	
50	000000570120930 000	Ladies Model Safety Shoe-Size 8	20.00	PAIR	PAIR
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000570120930000	
		MATERIAL GROUP:		ZWELFARE	
		KILOGRAM PER UNIT:		0.00	
		Cenvatable (Yes / No)		No	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		No	
		Delivery Date (i) :		04-SEP-2017	
		Delivery Qty (i) :		20	





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60	000000570120940 000	SPECIFICATIONS FOR LADIES MODEL SAFETY SHOE1. The Boot upper and the bottom sole of the boot shall be joined together by Direct Injection process.2. The boot upper shall be made of good quality plain grain leather (corrected grain)BLACK in colour thickness 1.5 mm.3. The bottom shall be provided with good quality PU sole having Anti Static, Anti Slip and oil resistance properties.4. The boot shall be provided with lasting inner sole to the thickness of 3 mm.5. The Shoe shall be provided with Sweat absorbing lining at toe, tongue and at the side.6. The boot should be provided with carbon steel Toe cap for 200 Joules impact resistance and should be painted to avoid corrosion.7. The boot construction shall have aesthetic design/look.8. The boot upper shall be provided with folded type soft cushion arrangement.9. The eyelet used in the boot shall be of Brass/Aluminium material.10.The shore hardness of the boot shall be 55 to 65A.11.No nails shall be found in the boots.12.The workmanship shall be neat and of good appearance.13.Total weight shall not exceed 850 gm. per pair.14.The boot should be provided with good quality 6 mm width and 630 mm length cotton lace (Flat in shape)15.Each pair shall be supplied in good quality card board box.16.Each pair shall bear boot size, suppliers identity mark and year of manufacturing.17.Free replacement to be given for any manufacturing defects with in six month from the date of receipt at BHEL stores.18.Sample pair is required for evaluation.Ladies Model Safety Shoe-Size 9	10.00	PAIR	PAIR
ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE		
	MATERIAL CODE:		000000570120940000		
	MATERIAL GROUP:		ZWELFARE		
	KILOGRAM PER UNIT:		0.00		
	Cenvatable (Yes / No)		No		
	Delivery Location		TAMIL NADU		
	Vatable (Yes / No)		No		
	Delivery Date (i) :		04-SEP-2017		
Delivery Qty (i) :		10			

IMPORTANT NOTICE

PLEASE READ THE FOLLOWING ATTACHMENT(S) [SEPARATELY DOWNLOADABLE] ALONG WITH THIS RFQ/NIT/ENQUIRY .

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
EPS TERMS AND CONDITIONS	EPS TERMS AND CONDITIONS ANNEXURE A.pdf
ANNEXURE A	
ANNEXURE B	ANNEXURE B.pdf
ANNEXURE C	ANNEXURE C.pdf
CA CERTIFICATE FORMAT	CA CERTIFICATE FORMAT.pdf





Annexure A

QUOTATIONS:

1.
 - a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at <https://bheleps.buyjunction.in>. Offers in any other mode will not be accepted.
- For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. A PC with Internet connectivity.
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)
3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu
4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)

MANDATORY REQUIREMENT:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

UNREGISTERED SUPPLIER IN EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL

Please follow the below steps for registration

1. Click Register Button (Top of the Screen)
2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier.
3. Click on INTERESTED Button against the respective BHEL Unit
4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF"
5. Fill in the other details.
6. Fill in the Captcha code and click next
7. Register your Signing certificate and click next
8. Select atleast one procurement category you may be dealing in.

Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ.

In case of any assistance, please call the following nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

NB:-

1 -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

FOR REGISTERED SUPPLIER IN EPS:

- a. Supplier visits EPS home page
- b. Supplier signs in with their user id and password
- c. Selects the RFQ Code and views it.
- d. Attaches themselves to the RFQ by clicking the interested button
- e. Supplier fills the bid template and makes necessary attachments
- f. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

b. Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Ex-works offers will be summarily rejected without further clarification.

c. No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.

d. If any sales tax is payable as extra to the quoted price should be specifically stated in quotations along with CST & TIN no failing which the purchaser will not be liable for payment of sales tax. Our TIN No. 33243560005 Dated. 01.01.2007, CST No.239383 Dtd.11.06.1991.

e. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

f. Products with I.S.I. certification marks will be preferred.

g. The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept in Part or full without assigning any reason whatsoever.

h. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

i. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.

j. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

2. Offers should have a validity of minimum 90 days from the date of technical bid opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.

3. On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.

4. Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis. In the event of more than one vendor becoming L1 for the items, all L1 vendors will be called for negotiation and will be asked to submit the revised price bid.

5. BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price; BHEL reserves the right to increase or decrease the tender quantity.

6. TERMS OF PAYMENT: Payment will be made after 45 days from the date of receipt and acceptance of materials at BHEL Trichy. Offers quoting for Advance payment / LC / thro bank payment will be rejected. Any deviation in the payment terms below 45 days shall attract loading as below.

Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) +6% will be considered for the loading for the period of relaxation sought by the bidder.

7. LD clause & Risk purchase clause are applicable.

(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

Staggered delivery schedule

In case of staggered delivery schedule, if the Supplier fails to deliver the quantity of any line item of the P.O within the period specified in that line item, Purchaser shall deduct Liquidated Damages, 0.5% of the undelivered portion per week delay or part thereof subject to maximum of 10% of the total order value

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

RISK PURCHASE: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

8. CENVAT CREDIT: If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the tenderer is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred. In case of ordering vendor should issue CENVAT invoice along with the material.

9. This tender is exclusively for MSE vendors only provided they have to submit the following documents:

- MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement for EM II) or valid NSIC certificate or EM II certificate along with CA certificate applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the date of technical bid opening.
- In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.

10. Offer from Non-MSE vendor will not considered against this enquiry.

11. BHEL reserves the right to negotiate with L1 bidder.

12. IMPORTANT NOTE:- Terms and conditions to be confirmed /accepted/mentioned in your techno-commercial bid and price bid should be the same without any variation/deviation. In case of variation/deviation between the techno-commercial bid and price bid, the details furnished in techno-commercial bid only are considered for evaluation.

13. The vendors will be required to furnish the following documentary proof/information along with their offers:

- Certificate of Registration (copy of Certificate to be submitted).
- Banker's Information (copy of Bank Pass Book first Page to be submitted).
- MSE Vendor Certificate (if applicable).
- Address of your organization (Complete Postal Address with PINC ode)
- Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
- Statutory documents —VAT/TIN/EXCISE REGISTRATION/SERVICE TAX REGISTRATION/CST REGN etc (copy to be furnished)
- NSIC/SSI Certificate
- ISO Certificate (if applicable)
- Partnership Deed (if applicable)

14. PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

15. Conditional offers are likely to be rejected.

16. The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

17. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (mjunction Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

18. Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.

19. BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

20. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

21. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped

22. Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

23. Bidders not confirming to the enquiry specifications will be disqualified.

24. Any techno commercial clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL prior to 48 hours of tender due date. BHEL reserves the rights to extend the due date as per their discretion.

25. No revision of prices will be entertained after enquiry is opened.

ANNEXURE –B			
KINDLY SPECIFY ALL ENQ SL NOS AS PER BHEL ENQUIRY.			
ENQ SL NO	BHEL SPECIFICATIONS	VENDOR SPECIFICATION	WHETHER QUOTED/ NOT QUOTED
10			
COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS			
SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	90 Days from Date of Technical bid opening	Should be accepted by Vendor
2	DELIVERY REQUIREMENTS	FOR-DESTINATION BHEL STORES TRICHY -620014	Should be accepted by Vendor
3	PACKING & FORWARDING (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
4	EXCISE DUTY WITH CESS	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
5	VAT / CST clearly mention the percentage.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
6	FREIGHT (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
7	SERVICE TAX IF ANY FOR FREIGHT ELEMENT ONLY	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
8	Service Tax if any for Erection and commissioning	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
9	DEIVERY SCHEDULE	AS PER TENDER SCHEDULE	
10	PAYMENT TERMS	As per Clause 06 of Terms and Conditions of the Enquiry (Two Part Bid)	
11	LD CLAUSE	As per Clause 07 of Terms and Conditions of the Enquiry (Two Part Bid)	
12	CONTACT PERSON DETAILS	NAME:	
		MOBILE NO:	
		EMAIL :	
13	GUARANTEE / WARRANTY	REQUIRED/ NOT-REQUIRED	
14	TEST CERTIFICATE	REQUIRED/ NOT-REQUIRED	
15	SAMPLE	REQUIRED/ NOT-REQUIRED	SUBMITTED/NOT SUBMITTED
16	MSE CERTIFICATE	REQUIRED/ NOT-REQUIRED	SUBMITTED/NOT SUBMITTED

Vendors Seal &
Signature

ANNEXURE –C

THE FOLLOWING DATA SHOULD BE FURNISHED BY NEW VENDOR

1. NAME & ADDRESS OF THE VENDOR :
2. CONTACT / COMMUNICATION DETAILS : PERSON:
LANDLINE & MOBILE NO:
FAX NO.:
EMAIL ID:
3. BUSINESS TYPE : MANUFACTURER / TRADER / AGENT
4. BUSINESS STATUS : MSE / NON-MSE (IN CASE OF MSE, NECESSARY DOCUMENTS SHOULD BE FURNISHED)
5. MSE TYPE : MICRO / SMALL
6. MSE OWNER CATEGORY : SC / ST (COMMUNITY CERTIFICATE SHOULD BE FURNISHED)
7. TYPE OF MSE FIRM : PROPRIETARY / PARTNERSHIP (IN CASE OF PARTNERSHIP FIRM, PERCENTAGE OF SHARE HELD SHOULD BE FURNISHED)
8. CST NO (DOC. PROOF SHOULD BE FURNISHED) :
9. VAT NO (DOC. PROOF SHOULD BE FURNISHED) :
10. EXCISE DUTY REGISTRATION NO. (DOC. PROOF SHOULD BE FURNISHED) :
11. PAN NO. :

(SIGNATURE & SEAL)

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) dtd:.....
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the
latest audited financial year as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost
excluding land and building and the items specified by the Ministry of Small Scale Industries vide its
notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and
furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED
Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of
Rs.....Lacs forMicro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not
applicable) and the date of graduation of such enterprise from its original category is
(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such
enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published
in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:



(Signature)

Name -

Membership number -

Seal of Chartered Accountant