

## Annexure – XI

### 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 as per following details:-

UDYAM Reg. No. - .....

UDYAM Reg. Date : .....,

Category: ..... (Micro/Small),

Major Activity: .....(Manufacturing/Services).

Further verified from the Books of Accounts that the investment and turnover of the company as per the latest three financial statements as per MSMED Act 2006 is as follows:-

(Amount in Crores)

Financial Year	Investment in plant and machinery*	Turnover during the Year	Type of Financial Statements
			Audited/Provisional
			Audited/Provisional
			Audited/Provisional

\*Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Micro, Small and Medium Enterprises vide its notification No.S.O.2119 (E) dated June 26, 2020:

#### (Strike off whichever is not applicable)

The above investment of Rs..... Crore and Turnover of Rs..... Crore is within permissible limit of Investment of Rs. .... Crore and Turnover of Rs..... Crore for ..... Micro/ 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) as notified vide S.O. No. 2119(E) published in the gazette notification dated 26.06.2020 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

UDIN -



# Bharat Heavy Electricals Limited, Jhansi

Department: Power Transformer Manufacturing

Tender Enquiry No: TRM/PT/WC/2021-22/001

ANNEXURE-XII

## MEASUREMENT BOOK

SL NO	ACTIVITIES / WORK	WO NO	Job sl.no	START DATE	END DATE	ACTUAL COMPLETION DATE	TECH HRS AS PER TECHNOLOGY	VALUE @ PER TECH HRS

NOTE: End date shall be extended suitably if there is any delay in providing the material/machine.

CONTRACTOR      SECTION INCHARGE      QUALITY      TECHNOLOGY

We hereby accepted above (Signature & seal of bidder)

Seal & Signature OF BHEL contracting authority

**ANNEXURE XIII**

**PAYMENT SHEET FOR THE MONTH OF .....**

NAME OF CONTRACTOR:

NAME OF WORK :

WORK ORDER NO.

WORK ORDER DT.

MEASUREMENT PERIOD

FROM:

TO:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21			
SL.NO.	Name of Employee	Father's Name	E-Code	EPF	ESIC	WAGE RATE	Attendance	Paid Holiday	EL	OT	Total Days	Net Wage	EL Wage	OT Wage	Gross Wage	Employee Contribution	Advanc	Total Recovery	NET PAYABLE(towards)	A/c no	IFSC Code	Bank Name	
																PF @12%	ESI @.75%						
1																							
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
16																							
	<b>TOTAL</b>						<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0</b>			

DATE:

Contractor Signature & Seal

CONTRACT EXECUTIVE

**DECLARATION BY BIDDER**

We declare that the following family firms or sister concern affiliates / subsidiary firms are participating in the tender No NIT:

- 1.0.....
- 2.0.....
- 3.0.....
- .....

I..... , hereby declare on behalf of M/s..... and the family firms or sister concern affiliates / subsidiary firms listed above that we are not indulging in cartel formation for tender No NIT:.....

**Name & signature of the bidder**  
**(Seal)**

**1 .0 Benefits earmarked for Micro & Small Enterprises (MSEs)**

- 1 .1 Tender documents shall be issued free of cost & no EMD wherever called for will be insisted upon. MSE bidders shall submit along with bid relevant documents w.r.t. their respective MSE status as per extant norms. Date to be reckoned for determining the deemed validity will be the last date of Technical bid submission. Non- submission of such document will lead to consideration of their bid, at par with other bidders and MSE status of such bidders shall be shifted to Non- MSE supplier till the supplier submit these documents.
- 1 .2 In tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 25% of total tendered value. In case of more than one such MSE, the supply shall be shared proportionately. A quantum of 6.25% out of 25% quantity, so earmarked, will be reserved for MSE's owned by SC / ST entrepreneurs who submit their bid with relevant documents provided that in event of failure of such MSE(s) to participate in tender process or meet tender requirements and L1 price, 6.25% sub-target for procurement earmarked for MSE(s) owned by SC or ST entrepreneurs shall be met from other MSE(s). In case of indivisible tender the full quantity shall be awarded to MSE.
- 1 .3 Minimum 3% reservation for women owned MSEs within the above mentioned 25% reservation.
- 1 .4 If an enterprise falling under MSE category as defined in the MSMED Act 2006, graduates to a higher category from it's original category or beyond the purview of the Act, it shall continue to avail all non-tax benefits of it's original category notified by the Ministry of Micro, Small and Medium Enterprise for a period of three years from the date of such graduation to the higher category.
- 1 .5 MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (As per BHEL Format, where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.