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Organization

BHARAT HEAVY ELECTRICALS LIMITED

High Pressure Boiler Plant, Tiruchirappalli- 620014

Maintenance & Services Dept. (FB)

♦ ☎: (0431) 257-5010

e-mail: umadsankar@bhel.in

Enq. No: 9241900066

18.11.2019

NOTICE INVITING TENDER

Dear Sir/ Madam,

Subject: Two Part Tender Inviting Techno-commercial and Price Bids for **Machine painting at Bldg. 5 & 6.**
Please submit your competitive offer for the above subject work as per the conditions given in the WORK/ RATE SCHEDULE and tender conditions enclosed along with the tender.

01.	Name of work	Machine painting at Bldg. 5 & 6.
02.	Earnest Money Deposit (EMD)	₹ 1,163.00/-
03.	Duration of the contract	6 Months (From the date of commencement of the work)
04.	Enquiry No. & Date	9241900066, dt. 18.11.2019
05.	Last Date for Receipt of Tender	14.00 Hrs. on 09.12.2019
06.	Date of Technical Bid Opening	14.30 Hrs. on 09.12.2019
07.	Date of Price Bid Opening	Will be intimated to those who are Qualified separately.
08.	Guarantee Period	Not applicable

1. The Tender documents can be downloaded from BHEL website (http://www.bhel.com/tender/tender_home.php) free of cost.
2. Tender document contains **13 Pages** (Technical & Commercial Bid – 10 pages, Schedule for Price Bid 02 pages, Sample format for CA certificate – 01 page).
3. The duly filled Tender should be addressed to:

**THE ENGINEER,
MAINTENANCE & SERVICES / CONTRACTS,
2&4 BUILDING, BHARAT HEAVY ELECTRICALS LIMITED,
HIGH PRESSURE BOILER PLANT,
TIRUCHIRAPPALLI, TAMILNADU - 620014.**

Special Instructions:

Tender of the following work should be submitted in a sealed cover super- scribing the NAME OF WORK, ENQUIRY NUMBER, etc., consisting of **three inner sealed covers** super-scribed such as **1) EMD cover, 2) Technical bid cover & 3) Price bid cover.**

- 1) EMD cover shall contain EMD of **₹1,163.00/-** Mode of Payment of EMD: (a) e-Collect mode (as directed in Commercial T & C) or (b) Banker's cheque/ Pay Order/ DD in favour of BHEL or (c) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies act (FDR should be in the name of the Contractor, a/c BHEL). EMD shall not carry any interest.
- 2) Bidders registered as **MSE (UAN) / NSIC / SSI** are exempted from paying EMD subject to submission of valid Registration document along with Tender. These bidders can avail EMD Waiver benefits only if they submit in EMD cover along with the offer, attested copies of either valid **EM-II Certificate** (five years from the date of issue of acknowledgement in EM-II or else, with attested copy of a CA Certificate in Enclosed Format) or **MSE (UAN- along with CA certificate in attached format)/ valid NSIC / SSI certificate.**
- 3) **Tenders without EMD/ MSE/ NSIC/ SSI/ EM-II proof as above will be summarily rejected and the Technical bid & Price bid shall not be considered for further evaluation.**



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- 4) Technical bid cover shall contain duly filled in Technical bid document signed by the tenderer in all the pages with documentary evidences for **Pre-Qualification Criteria (PQC)**. Any bid without proper documentary evidence for PQC shall not be considered for further evaluation.
- 5) One set of unpriced bid of Contract Work Schedule **duly filled & signed** by the tenderer for accepting the work content (Bill of Quantity- BoQ), should be submitted along with the Technical bid for technical evaluation. All the corrections / cancellations / insertions, if any, shall be duly attested by the Bidders concerned.
- 6) Should a tenderer find discrepancies or omissions in the tender documents, or should there be any doubt as to their meaning, he should at once address the authority inviting the tender, for clarification well before the due date, so as to submit his tender in time. No extension of time shall be given for submission of the tender on any account.
- 7) All entries in the tender documents should be in one ink. Erasures, and overwriting are not permitted. All cancellations, and insertions should be duly attested by the tenderers concerned.
- 8) Offer should be **valid** for a period of **120 (One Hundred & Twenty) days** from Techno-commercial bid opening date.
- 9) The Bidder shall sign each and every page of tender documents, and affix seal for having accepted the conditions.
- 10) Tender can be cancelled at any stage due to unavoidable circumstances.
- 11) **Forfeiture of EMD:** EMD paid by the Tenderer will be forfeited as per Tender Documents if:
 - I. After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
 - II. The Contractor fails to deposit the required Security deposit or commence the work within 15 days of LOI/ WO/ Contract.
- 12) I. EMD given by all unsuccessful tenderers shall be refunded after award of work/ after offer validity period.
 - II. EMD shall not carry any interest.
 - III. EMD of successful tenderer will be retained as part of Security Deposit.
- 13) The price bid cover shall contain price bid document in prescribed format **duly filled & signed by the tenderer** in all the pages. Care should be taken to fill the price bid without any overwriting & correction. Correction, if any, shall be duly attested by the Bidders concerned.
- 14) Clarification if any can be obtained from the Deputy Manager/ Contracts/ M&S, BHEL, Trichy.
- 15) The complete Technical bid and price bid along with requisite **EMD of ₹1,163.00/-** shall reach the office of the undersigned on or before **09.12.2019** at 14.00 Hrs.
- 16) The Technical bid will be opened on the same day at 14.30 hrs. In case of opening day falls on holiday or happened to be declared as a holiday the due date of receipt of offers and opening of the tender shall automatically fall on the same timing of the next working day unless intimated otherwise. Date and time of opening of the Price Bid shall be intimated only to the bidders those who have qualified after evaluation of the Technical bid. You / Your authorized representative may participate in the tender opening.

Encl:

- 1) NIT – Notice Inviting tender (Consists of Preamble, Technical Bid & Price bid Schedule)
- 2) CA certificate – Sample Format



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PQC & TECHNICAL BID

NAME OF WORK: **Machine painting at Bldg.- 5 & 6.**

Ref: Enquiry no: 9241900066: dt. 18.11.2019; Due dt. **09.12.2019**, 14.00 Hrs

PRE-QUALIFICATION CRITERIA

The following eligibility criteria shall be complied to fulfill the Technical bid:

Sl. No	Description	Vendor to confirm
1	The Vendor shall have undertaken minimum one painting of machines work in any engineering industry in the last five years (from the date of opening of tender).	
2	Previous Work order copy of the above said work to be submitted along with offer for verification. Otherwise offer is liable for rejection. Experience proof from other than BHEL shall contain work order copy along with Form 26AS / TDS certificate / bank statement for payment from the organisation. Otherwise the offer shall be rejected.	
3	Name and contact details like E-mail, Phone number, Fax no, etc. of the customer/ company where the maintenance contract is executed. Bidder to give details.	
4	(i) BHEL Vendor code (if applicable) - (ii) PAN Number (Copy to be Enclosed) – (iii) GST registration Number (Copy to be Enclosed) – (iv) Mobile number (Which is linked to GST registration Number) – (v) Email id (Which is linked to GST registration Number) – (vi) HSN/SAC Code – Offer will be entertained only if the bidder submit the details as above & has a valid GST registration no. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Otherwise the offer shall be rejected.	
5	Bidder to specific applicable GST in percentage (Only GST in %)	
6	Acceptance for Scope of Work as per the Enquiry.	
7	Acceptance for All Terms & Conditions as per the Enquiry; viz. Safety, LD/Penalty, Risk Purchase, Suspension of Contract, Indemnity, BHEL Fraud Prevention Policy, etc. as given in “General Terms & Conditions”.	
8	BHEL may verify the information provided by vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected. Bidder to confirm.	



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SCOPE OF WORK

NAME OF WORK: **Machine painting at Bldg- 5 & 6.**

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Sl.No	SCOPE OF WORK	Qty
Item 10	Painting of machines at Bldg-5	1 AU
10	L45 CNC LATHE	1 NO
	L45 CNC 4141-2293 BAY-2	
20	H22	1 NO
	H22 4128-0320 BAY-2	
30	L45 CNC LATHE	1 NO
	L-45- CNC (RET.) 4143-2119 Bay-5	
40	COOPER	1 NO
	COOPER 4253-2252 BAY-5	
50	ST 15 LATHE	1 NO
	ST-15 4478-3237 BAY-5	
60	B32 LATHE	1 NO
	B-32 4128-2225 BAY-5	
70	B32 LATHE	1 NO
	B-32 4128-2224 BAY-5	
80	WSU-18	1 NO
	WSU-18 4479-3242 BAY-6	
90	L 50 LATHE	1 NO
	L-50 4143-1694 BAY-6	

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100	WS 315 LATHE	1 NO
	WS-315 4475-2231 BAY-6	
Item 20	Painting of machines at Bldg-6	1 AU
10	ST15 LATHE	1 NO
	Spectra Turn-15. 4478-3232 BAY-0	
20	ECONO CNC	1 NO
	Econo CNC 26 4473-2844 BAY-2	
30	BUTT 63	1 NO
	BUTT-63 5537-0530 BAY-2	
40	COOPER SLOTTING	1 NO
	Cooper Slotting 4936-2166 BAY-3	
50	L 45 HMT CONVENTIONAL	1 NO
	HMT L45 Conventional 4141-2122 BAY-3	
60	FA 5U MILLING MACHINE	1 NO
	FA5U- Milling 5166-0501 BAY-3	
70	W&S CNC LATHE	1 NO
	W&S CNC LATHE 4475-2117 BAY-3	
80	SKS 25	1 NO
	SKS 25 4283-2932 BAY-4	
90	SKIQ12	1 NO
	SKIQ-12 4282-2931 BAY-4	
100	STSR	1 NO

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	STSR 4933-0043 BAY-4	
110	LINDE-PTAW-1	1 NO
	Linde (PTAW # 1). 2860-2305 BAY-5	
120	HETTIGER-PTAW-2	1 NO
	Hettiger-1 (PTAW # 2) 2860-3248 BAY-5	
130	HETTIGER-PTAW-3	1 NO
	Hettiger-2 (PTAW # 3) 2860-4287 BAY-5	
140	CBH 100	1 NO
	CBH-100 4821-2928 HIGH BAY-A	
150	AZ11	1 NO
	AZ11 4824-2734 HIGH BAY-A	
160	AF110	1 NO
	AF110 4824-3283 HIGH BAY-A	
170	VRS GRINDING	1 NO
	VRS Grinding 5939-3306 HIGH BAY-A	
180	LS MECHANIC TEST BENCH	1 NO
	LS Mechanic Test Bench 8676-4129 HIGH BAY-A	
190	HB633-HMT CNC UTX 160	1 NO
	HMT-CNC UTX160-H633 4802-4340 HIGH BAY-B	
200	LS MECHANIC TEST BENCH	1 NO
	LS Mechanic Test Bench 8676-4206 HIGH BAY-B	

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<u>SCOPE OF WORK:(Common for Item No: 10 to 20)</u>	
	<p>1)The Machines are to be cleaned thoroughly with cotton waste and Kerosene.</p> <p>2)The machine with accessories, electrical panel board, etc are to be thoroughly cleaned and painted.</p> <p>3)Wherever required cleaning to be done with wire brush and emery and ensure smooth surface without oil & grease.</p> <p>4)After cleaning of the machine, the same shall be certified by the area supervisor for painting.</p> <p>5)Wherever applicable putty to be applied and leveled.</p> <p>6)If putty is applied, then the machine to be painted with one coat of primer paint.</p> <p>7)Before painting, all the name plates/dials, Valve components, electrical components, etc. should be covered with grease / polythene wrapper sheet and the same to be removed after completion of painting.</p> <p>8)Apply 2 coats of Synthetic enamel paint after getting clearance from MMO Supervisor. If one coat of paint is completed the machine is to be inspected by MMO supervisor and get clearance for second coating of paint.</p> <p>9)Machine location numbers are to be stenciled/neatly written by hand.</p> <p>10)After completion of painting area to be cleaned with kerosene.</p> <p>11)All the wastes generated due to the painting should be disposed at identified disposal points.</p> <p>12)After completion of painting, the machine surrounding areas are to be neatly cleaned.</p> <p>13)The contractor should quote the rate for painting of individual machine.</p> <p>14)The required paint, thinner, cotton waste, emery sheet, kerosene, etc shall be supplied by BHEL at free of cost.</p> <p>15)The machine shall be handed over for painting on Saturday and Sunday only.</p> <p>16) The painting of machine is to be done without affecting production activities</p> <p>17) Painting is to be done by experienced & Qualified painters only</p>

IMPORTANT NOTE: BHEL reserves the right to short close this work with one-month advance notice due to administrative reasons. BHEL's decision in this regard is final. Under such circumstances payment will be made for on pro rata basis for the service rendered out up to the period

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GENERAL TERMS AND CONDITIONS FOR M&S MECHANICAL CONTRACTS

1) SAFETY:

- a) Safety precautions have to be ensured by the Contractor Depending on the work. Necessary work permit system and personal protective equipment's (PPE) such as electrical resistance rubber gloves, helmet, spectacle goggles, safety shoes, safety belt, etc. as applicable to Mechanical works should be adhered while carrying out the work.
- b) PPES for appropriate trade job has to be ensured by the contractor at the job site at all times.
- c) The work nature may demand working at heights and/or at depth areas. Hence all staff members must be of sound Physical and Mental Health who can complete the job without harming himself and others.
- d) In case any employee found incompetent to carry out the work as stated above/ misbehaving others/ consumed alcohol, he shall be sent out of the factory and the contractor has to arrange alternate manpower immediately. Else the day shall be marked absent.

2) Before quoting the bidders are advised to inspect the site of work and its environments and be well acquainted with the actual working and other relevant conditions, position of materials and labour. Tenderers are also requested to go through General -Terms & conditions, Special -Terms & conditions of Contract, Scope of work, Technical Terms & Conditions, drawings and specifications and all other documents which form part of the agreement to be entered into.

3) TENDERING CONDITIONS:

- a) The Bidders shall submit the offer in **TWO PART BID SYSTEM** (Part -I & II) along with EMD as indicated below which shall be sealed in **ONE OUTER ENVELOPE**.
- b) Envelope I- This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked "Part I - Technical and commercial bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder. Envelope I should contain sealed EMD cover indicating the enquiry detail.
- c) Envelope II - This sealed envelope should contain price details. This envelope should be clearly marked as - "Part -II Price bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder.
- d) Envelope III - This sealed envelope should contain requisite **EMD**. This envelope should be clearly marked as - "EMD COVER", indicating Enquiry No., Due Date and Address & Reference of the Bidder.
- e) All the three envelopes shall be put in one cover, duly sealed, super scribing as offer for Enquiry No., and due date of opening, Name of the work and the address and reference of the Bidder.
- f) The offer should reach this office on or before the due date by 14.00 Hrs. (IST). Late offers will not be considered.
- g) Tender should not be addressed to any Individual's name but only by designation to:

THE DEPUTY MANAGER
MAINTENANCE & SERVICES / CONTRACTS, 2&4 BUILDING,
BHARAT HEAVY ELECTRICALS LIMITED, HPBP, TIRUCHIRAPALLI
TAMIL NADU, INDIA - 620 014.

- h) All entries in Tender documents shall be clearly written in one ink or typed. Tenders should be **FREE FROM CORRECTION AND ERASURES**, Corrections if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
- i) Offers should be in **ENGLISH** and accompanied by detailed Point to point confirmation of the scope of work.

4) OPENING OF TENDERS:

- a) The Part I - Technical & un-priced commercial bid and EMD Cover alone would be opened on the Tender

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opening date (as mentioned in the enquiry) by 14.30Hrs(IST).

- b) The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the Price bid opening date.
- c) Clarifications if any required by BHEL for Technical evaluation would be sought from Bidders before opening of Part II - price bid.

6. GST:

- a) Response to Tenders for Contractor will be entertained only if the vendor has a valid GST registration no which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
- b) Contractor shall mention their GSTN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- c) All invoices shall bear the HSN Code (Harmonized System of Nomenclature)/ SAC (Services Accounting Code).

7. LD/ PENALTY CLAUSE:

If the contractor fails to complete the work as per terms & conditions of the order within the delivery schedule, 0.5% of the order value will be deducted from the bill/ recovered from the SD for each week of delay or part thereof subject to a max. of 10% of the total contract value.

8. Successful bidders have to submit filled forms forwarded by BHEL HR, i.e. Form-III & Form-VII (shall be given with WO copy) & submit to ALC, Pondicherry for License before commencement of work.

9. RISK PURCHASE:

In the event of any successful Tenderer's failure to fulfil any of the Tender / Contract obligations as per Contract / Agreement BHEL may entrust the job to alternate source and get it completed to meet BHEL requirement and additional expenditure, if any, including consequential cost, will be fully recovered from the Tenderer Contractor who failed to complete the job in line with Contract.

The decision of BHEL with regard to the actual losses / consequential expenditures incurred by BHEL shall be final and binding on the Tenderer / Contractor.

10. SUSPENSION OF CONTRACT:

In the event of non-completion of contract/ un-satisfactory performance reported by the area Executive, resulting in cascading of events leading to impact in a negative way on financial/ safety/ procedures of various sections/ departments, the contract shall be terminated immediately with intimation and action shall be taken against the contractor as per the extant 'Guidelines for Suspension of business dealings with Suppliers/ Contractors'.

11. INDEMNITY:

The Contractor shall have to indemnify BHEL against all claims for injury or damage to any person or property caused by his negligence or negligence of his employees whilst in BHEL premises / sites.

13. BHEL FRAUD PREVENTION POLICY:

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> & shall immediately bring to notice of BHEL management about any fraud/ suspected fraud as soon as it comes to their notice.

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COMMERCIAL TERMS AND CONDITIONS FOR M&S MECHANICAL CONTRACTS

- 1) 100% payment will be made after completion of entire work on pro-rata basis on submission of invoice in triplicate duly certified by Area In-charge.
- 2) Attendance register should be maintained.
- 3) Payment of **EMD** should be done in the methods given in Spl. Instructions, sl.no.1, page-1 of the NIT.
- 4) Mode of Payment of **Security Deposit**:
 - a) **Bank Guarantee** from Scheduled Banks/ Public Financial Institutions as per Companies Act. Bank Guarantee format should have approval of BHEL or
 - b) **Local Cheques** of Scheduled Banks (subject to realization)/ **Pay Order/ DD/ Electronic Fund Transfer** in favour of BHEL or
 - c) **Fixed Deposit Receipt (FDR)** issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies act (FDR should be in the name of the Contractor, a/c BHEL) or
 - d) **Securities available from Indian Post Offices**, i.e. National Savings Certificates, Kisan Vikas Patras, etc. (held in the name of Contractor furnishing the security & duly endorsed/ pledged, as applicable, in favour of BHEL). While making such payment, Enquiry number should be mentioned in Remark column.
- 5) **Procedure to remit money to BHEL Trichy's Account (e-Collect Mode):**

Login to : <https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=574693>

 - a) Accept the terms & conditions, click "PROCEED".
 - b) Select State "TAMILNADU" and Institution type "INDUSTRY". Select "BHEL TRICHY" under "INDUSTRY".
 - c) In the next page, select APPROPRIATE category, fill details correctly & click "SUBMIT".
 - d) If all details entered are correctly populated, click "CONFIRM" to proceed.
 - e) Make payment as per your convenience. (Options available are payment of fees through **SBI Net Banking, State Bank ATM cum Debit Cards / Other Bank Debit / Credit Cards and through SBI Branches**).
 - f) SAVE & Keep the copy of receipt for future reference.
- 6) EMD & SD amount shall not carry any interest.
- 7) Security Deposit shall be furnished by the successful vendor to the total contract value before starting the work. The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.
- 8) **SD is forfeited** in case of any failure in execution of the contract or due to any shortcomings observed in the documentation furnished earlier for getting qualified or in case the Contractor is banned.
- 9) An additional payment as per circular ref. BHEL: HR: W: EW, dt.08.04.2014 is to be paid to the contract workmen as below, over and above the minimum wages prescribed by the government of Tamil Nadu:

Unskilled - Rs.3200/-
Semiskilled - Rs.3700/-
Skilled - Rs.4100/-
- 10) Bonus @ 8.33 % to workmen to be paid.
- 11) **Rate should be quoted as per price bid format.**
- 12) The rate that is offered should be comprehensive and no separate charges will be made towards expenses like travel, boarding & lodging.
- 13) GST not to be included in quoted rate & to mention separately as percentage. Other taxes, if any, are inclusive.
- 14) Tax deduction will be made from every bill at the prevailing rate as per the Government rule and regulation from time to time.
- 15) Evaluation will be on overall L1 for all items as per price bid template. In case of tie in L1, revised bid (less than or equal to old price) will be obtained. If still tie exist L1 bidder will be chosen by draw of Lot

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SCHEDULE FOR PRICE BID

NAME OF WORK: **Machine painting at Bldg- 5 & 6.**

Ref: Enquiry no: 9241900066: dt. 18.11.2019; Due dt. **09.12.2019**, 14.00 Hrs

SI. No	SCOPE OF WORK	Qty.	UoM	RATE/ Unit	VALUE
Item 10	Painting of machines at Bldg-5				
10	L45 CNC LATHE	1	NO		
20	H22	1	NO		-NA-
30	L45 CNC LATHE	1	NO		-NA-
40	COOPER	1	NO		-NA-
50	ST 15 LATHE	1	NO		-NA-
60	B32 LATHE	1	NO		-NA-
70	B32 LATHE	1	NO		-NA-
80	WSU-18	1	NO		-NA-
90	L 50 LATHE	1	NO		-NA-
100	WS 315 LATHE	1	NO		-NA-
Item 20	Painting of Machines at Bldg-6				
10	ST15 LATHE	1	NO		-NA-
20	ECONO CNC	1	NO		-NA-
30	BUTT 63	1	NO		-NA-
40	COOPER SLOTTING	1	NO		-NA-
50	L 45 HMT CONVENTIONAL	1	NO		-NA-
60	FA 5U MILLING MACHINE	1	NO		-NA-
70	W&S CNC LATHE	1	NO		-NA-
80	SKS 25	1	NO		-NA-
90	SKIQ12	1	NO		-NA-
100	STSR	1	NO		-NA-
110	LINDE-PTAW-1	1	NO		-NA-
120	HETTIGER-PTAW-2	1	NO		-NA-
130	HETTIGER-PTAW-3	1	NO		-NA-
140	CBH 100	1	NO		-NA-
150	AZ11	1	NO		-NA-

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160	AF110	1	NO		-NA-
170	VRS GRINDING	1	NO		-NA-
180	LS MECHANIC TEST BENCH	1	NO		-NA-
190	HB633-HMT CNC UTX 160	1	NO		-NA-
200	LS MECHANIC TEST BENCH	1	NO		-NA-

- ❖ The bidder shall quote Rate/ Unit only.
- ❖ Value= Qty. x Rate/Unit
- ❖ GST not to be included in the quoted rate & to be mentioned as a percentage separately.
Other taxes, if any, are inclusive.
- ❖ Contractor should quote separate rates for each items. L1 offer will be decided based on cumulative L1 value for all items and order will be placed on single contractor.

**Detailed scope of work and other terms and conditions are specified in the Technical Bid of the Tender.

Sign & Seal of Contractor

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)) _____ dt. _____, 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):

₹ _____ 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):

₹ _____ Lacs

(Strike off whichever is not applicable)

The above investment of ₹ _____ Lacs is within permissible limit of ₹ _____ Lacs 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) 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:

Name:

(Signature)

Membership number:

Seal of Chartered Accountant