



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :0431-2577419
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail: cmuthuvel@bhel.in
Web:

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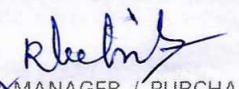
Enquiry No	Enquiry Date	Due Date for Quotation
2001900073 - 42	02.05.2019	24.05.2019
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. <i>Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.</i>		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	NEOPRENE RUBBER SHEET 10M LX1M W X 8MMTK NEOPRENE RUBBER SHEET 10000 MM LENGTH X 1000 MM WIDTH X 8 MM THICKNESS SHORE HARDNESS 65 - 70 DEG A NOTE: **** 100 MM LENGTH X 100 MM WIDTH X 8 MM THICKNESS OF SAMPLE NEED TO EVALUATE THE OFFER AT THE TIME OF ENQUIRY OTHERWISE THE OFFER WILL NOT BE CONSIDER.	NO	10.000	10.00	15.06.19
20	NEOPRENE RUBBER SHEET 9M LX1M WX8MMTK NEOPRENE RUBBER SHEET 9000 MM LENGTH X 1000 MM WIDTH X 8 MM THICKNESS SHORE HARDNESS 65 - 70 DEG A NOTE: **** 100 MM LENGTH X 100 MM WIDTH X 8 MM THICKNESS OF SAMPLE NEED TO EVALUATE THE OFFER AT THE TIME OF ENQUIRY OTHERWISE THE OFFER WILL NOT BE CONSIDER. PRE-QUALIFICATION CRITERIA: The Bidder should submit the following documents along with the Quotation, in order to consider the offer. Offer without the following documents will be summarily rejected. 1. Letter of Authorization: If offer is quoted by agents or traders (other than manufacturers), Letter of Authorization from manufacturer (or) Dealership Certificate should be submitted along with offer. 2. Experience in supplying the product/s: The vendor should enclose a purchase order copy against their experience during the past three years starting from 1st Jan 2016 in the supply of the item/s	NO	10.000	10.00	15.06.19

General Note:

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of
tenderers who have submitted their offer and who may like to be present for the tender
opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


MANAGER / PURCHASE
(FOSSIL BOILERS)
R. KILLIVALAVAN
Senior Engineer
For BHARAT HEAVY ELECTRICALS LIMITED
PURCHASE / PSS / MW
BHEL, TRICHY - 620 014.



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1. Please submit your detailed offer in two part bid system i.e
Part-I. Technical bid + Annexure-A in a sealed cover super scribing on
the cover as "TECHNICAL & COMMERCIAL BID / PART-I"
Part-II. Priced offer in another separate sealed cover super scribing on
the cover as Part-II (As per format Annexure-B)

Both the covers shall be duly super-scribed with tender reference and
due date of opening. These covers shall be put in a single cover duly
super-scribed with tender reference and due date of opening and
addressed to us.

2. Point-to-point confirmation to BHEL's specification and commercial
terms & conditions shall be provided Annexure-A. All the row should be
filled and submitted along with the technical bid (no row shall be left
blank), else your offer is liable for rejection.

3. Corrigendum if any, with respect to this tender will be hosted only
in the website <http://www.bhel.com> or <http://eprocure.gov.in>. You are
requested to visit the website regularly for updates.

4. Vendors are requested to avoid corrections/overwriting in the tender
documents, In case of any the same shall be duly attested by the bid
submitter.

5. Vendors representative having proper ID proof and authorization
letter shall attend the tender opening.

List of Attachments:

1. Commercial Terms and Conditions - Annexure-A
2. Price Format -Annexure-B
3. CA Certificate for MSE Vendors-Annexure-I

All the tenders may be addressed to the following address:

The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after
duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit
the offers well before this time. All due date extension requirements should be addressed to the respective
Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours
before the due date and time.

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of
tenderers who have submitted their offer and who may like to be present for the tender
opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

R. KILLIVALAVAN
(FOSSIL BOILER PURCHASE)
Senior Engineer
PURCHASE / PSS / MM
BHEL, TRICHY - 620 014.

Reliable
R. KIELLAVAN
 Senior Engineer
 PURCHASE / PSS / MM
 BHEL, TRICHY - 620 014



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the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.

6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the calendar month notified by BHEL.

7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

Import Suppliers:

1. Supplier shall mention the HSN code of each item quoted by them in the offer. The HSN shall be mentioned in the Invoice also for each item without fail.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.0.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase and / or local content in respect of this procurement, same shall be applicable.

Default purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

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.

Enclosures:

"LD clause has to be confirmed without fail."

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

R. KILLIVALAVAN
Senior Engineer
PURCHASE / PSS / MM
BHEL, TRICHY - 620 014.

PART-I Techno-commercial Terms & Conditions			ANNEXURE-A
SL No.	BHEL'S TERMS	DESCRIPTION	All the column should be filled by vendor without fail
1	TENDER SUBMISSION DETAILS	I. DETAILS FOR TENDER SUBMISSION 1. The tender will be operated on two part bid basis i.e. Part-I. Techno-Commercial Bid & Part-II. Price Bid 2. The offer is to be submitted in a single envelope containing two envelopes. i.e. Part - I (Techno Commercial Bid) and Part - II (Price Bid). 3. Part – I (Techno-Commercial Bid): - Duly Signed Tender Document - Duly signed Annexure – A (Terms and Conditions) - Signed and filled Annexure – I (Supporting documents should be submitted along with this bid ie MSE details as per Annexure-A/point no.3) This Part – I document should be sealed in a separate envelop by clearly marked "Part I – Technical and Un-priced commercial bid" indicating Enquiry No., Due Date., address & reference of the bidder. 4. Part – II (Price Bid): I. Duly filled and signed Annexure – B (Price Bid) This price bid should be sealed in a separate envelope by clearly marked "Part II – Price bid" indicating Enquiry No., Due Date., Address & reference of the bidder. 5. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be super scribed as "Techno-Commercial Bid and Price Bid " for Enquiry No:Dt.: Due Dt.: 6. Your offer should be addressed to: Tender Opening Cell/MM, Room No 26, 24 Building (Ground Floor), Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014. 7. The offer should reach this office on or before the due date as mentioned in the enquiry by 14.00 Hrs. Tenders received after 14.00 Hrs will not be considered for evaluation. Offers through E-Mail/Fax will not be accepted. 8. 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 only be considered.	Confirmed/Not Confirmed
2	PQC DETAILS	The Bidder should submit the following documents along with the Quotation, in order to consider the offer. Offer without the following documents will be summarily rejected.	Accepted/Not Accepted
	2.1	Letter of Authorization: If offer is quoted by agents or traders (other than manufacturers), Letter of Authorization from manufacturer (or) Dealership Certificate should be submitted along with offer.	Yes/No
	2.2	Experience in supplying the product/s: The vendor should enclose a purchase order copy against their experience during the past three years starting from 1st Jan 2016 in the supply of the item/s	Attached/Not Applicable
	2.3	100MM length X 100MM width X 8MM thickness of sSample should be submitted along with offer for evaluation. Offer without sample will not be considered for evaluation	Accepted/Not Accepted
3	MSE Benefit	For availing MSE benefit, MSE vendor under manufacturer category should submit the following document along with Part-1 offer. Without producing of below documents, your offer will be considered as non-MSE category and not eligible for availing MSE benefits. I. MSE (Micro and Small Enterprises only) vendor submitting UAM certificate along with CA Certificate (As per Annexure-I) pertaining to latest completed financial year / II. EM-II with deemed validity of five years from the date of issue of EM-II / III. EM-II along with CA certificate (As per Annexure-I) pertaining to latest completed financial year / IV. NSIC Registered vendors with valid registration document. Payment for MSE Indigenous vendors will be as per MSME Act, 2006. 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 bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening As per MSME Memorandum dt.09.02.2017, Traders and Agents are not covered under the definition of Micro and Small Enterprises. They are not allowed to avail the benefits extended under the PP policy.	Attached/Not Applicable

PART-I Techno-commercial Terms & Conditions			ANNEXURE-A
SL No.	BHEL'S TERMS	DESCRIPTION	All the column should be filled by vendor without fail
4	VALIDITY	Offers should have a validity of minimum 90 days from the date of Tender opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date..	Accepted/Not Accepted
5	RATE SUBMISSION	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.,). Other delivery conditions like Ex-works / Ex-Godown/ Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us and such offers will be summarily rejected.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.	Confirmed/Not Confirmed
6	PRICE REVISION	No revision of prices shall be entertained at any circumstances after tenders are opened.	Attached/Not Attached
7	TECHNICAL EVALAUTION	On the due date of tender opening, only technical bids (Part-1) 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, pre-qualification criteria and technical condition will be summarily rejected. The price bids (Part-II) of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.	Confirmed/Not Confirmed
8	COMMERCIAL EVALAUTION	The offer will be evaluated based on the quote submitted by bidders at the time of Technical bid opening. However price prevailing at the time of supply shall be applicable. Ranking L-1, L-2 etc. shall be done individually for each items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy and order will be placed on technically qualified L1 vendor only. In the event of more than one vendor becoming L1 for any of the item / package, revised bid will be invited for arriving L1. Even after becoming more than one L1 , lot will be operated for arriving final L1. IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFFERED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.	Accepted/Not Accepted
9	SHARING ON QUANTITY FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS	Order will be placed on respective L1 vednor for each items. 25% of the tendered quantity is earmarked for MSE suppliers (Manufacturers Only) as per the latest MSE guideliness. Out of the 25% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs and a minimum 3% reservation for women owned MSEs. The earmarked 25% quantity will be counter offered to the MSE vendors whose rate is within L1+15% band. In case of more than one such MSE, the supply shall be shared proportionately subject to acceptance of L1 price by MSE vendor. If L1 is from a Micro / Small enterprise, the 25% earmarking provision is not applicable	Accepted/Not Accepted
10	NEGOTIATION	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 also reserves the right to reject abnormally low bids. BHEL reserves the right to increase or decrease the tender quantity.	Accepted/Not Accepted
11	QUANTITY AMENDMENT	BHEL reserves the right to short close or reduce the quantity mentioned in the Enquiry / Purchase Order.	Accepted/Not Accepted
12	FAILIURE IN ORDER EXECUTION	In case of failure in supplying the items as per PO terms and conditions within the delivery period, BHEL reserves the right to cancel the PO and share the quantity among other vendors who qualified as per the tender conditions. Also such failed vendors will be removed from the BHEL's supplier list and will not be considered for future enquiries	Accepted/Not Accepted
13	PAYMENT TERMS	100% direct EFT payment after 60 days from the date of receipt and acceptance of materials at BHEL Trichy Stores. Any other payment terms are not acceptable. (Payments for MSE Indigenous vendors will be as MSMED Act, 2006).	Non deviatable
14	LIQUIDATED DAMAGES (LD)	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. (Once the PO delivery due date is crossed, all the bills issued after the PO delivery date have to be clubbed till final dispatch and forwarded for processing of payment as a single bunch, ie. 100% Order should be completed for processing the bill. LD percentage will be calculated from PO delivery due date to final despatch date for 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).	Accepted/Not Accepted
15	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.	Accepted/Not Accepted

PART-I Techno-commercial Terms & Conditions			ANNEXURE-A
SL No.	BHEL'S TERMS	DESCRIPTION	All the column should be filled by vendor without fail
16	PACKING AND DELIVERY:	The supplier shall arrange for securely protecting and packing the materials in bundles to avoid loss or damages during transit.	Accepted/Not Accepted
17	CONDITIONAL OFFERS	Conditional offers are likely to be rejected.	Accepted/Not Accepted
18	TENDER SPECIFICATIONS	Bidders not confirming to the enquiry specifications will be disqualified.	Confirmed/Not Confirmed
19	GUARANTEE / WARRANTY	If Guarantee / Warranty period shall be indicated on the quotation	Submitted/Not submitted
20	ARBITRATION:	All disputes or differences whatsoever which may arise at any time during execution of the Contract shall be mutually settled by BHEL and Contractor as per provision of the Contract. However, in the event such disputes cannot be settled mutually, such disputes shall be settled as per the Arbitration and reconciliation Act, 1996 of the Govt. of India and it's subsequent amendments. In case of disputes with the Central PSUs, the same shall be settled at Tiruchirapalli as per the Guidelines of the Govt. of India. However, during the period such disputes are settled either by mutual discussions between the parties or by legal means, Contractor shall continue to do the work as per terms & conditions of Contract.	Agreed/Not Agreed
21	BIDDER'S CONFIRMATION	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.	Yes/No
22	GENERAL INFORMATION	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 right to extend the due date as per their discretion. 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. The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day. Any other conditions which might have been quoted by the seller and are in contravention to the terms and prescribed in the enquiry and which have not been specifically accepted by purchaser will not be applicable to the enquiry. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever. 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 BHEL as well as CPP portal. The Company calling for tenders shall not be responsible for any claims/problems arising out of this. Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities. If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.	Confirmed/Not Confirmed
23	NEW VENDOR'S REGISTRATION	Vendors currently not registered with BHEL Trichy & wish to participate to in this tender should furnish the following documentary proof / information along with technical bid. a) Copy of Registration certificate. b) PAN Card (Copy to be submitted). c) Relevant document for MSE category along with CA certificate d) Complete postal address of the company with Pin Code. e) Contact Person /s, Phone No, Mobile No, FAX No, Email ID etc. f) Copy of statutory document – GST REGISTRATION. g) Partnership Deed if applicable	Attached/Not Applicable

PART-I Techno-commercial Terms & Conditions			ANNEXURE-A
SL No.	BHEL'S TERMS	DESCRIPTION	All the column should be filled by vendor without fail
24	MATERIAL REJECTION	In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 15 days of rejection of advice. Otherwise the materials will be scrapped by BHEL.	Accepted/Not Accepted
26	VENDOR NAME WITH ADDRESS	Please Specify	
27	BUSINESS TYPE	MANUFACTURER / TRADER / AGENT	
28	MSE TYPE	MICRO / SMALL	
29	VENDOR CODE	Please Specify (if available)	
30	VENDOR OFFER REF	Please Specify along with date	
31	PRICE BASIS	Firm till Delivery	
32	INCO TERMS	F.O.R BHEL Trichy Stores	Accepted/Not Accepted
33	ORIGIN OF DESPATCH	Please Specify	
34	DELIVERY SCHEDULE	Delivery period from the date of PO	
35	HSN CODE	Please Specify	
36	GSTN NO.	Please Specify	
37	GST %	Please Specify	
38	Guarantee / Warranty	Please Specify the Guarantee / Warranty period from the date of Supply-	
39	CONTACT PERSON & DETAILS	Name: Mobile no: Email :	
40	I HAVE DOWNLOADED AND THOROUGHLY READ AND UNDERSTOOD THE RELATED TERMS & CONDITIONS OF THIS TENDER	Acceptance Required	Accepted/Not Accepted
41	IN CASE OF DEVIATIONS, LIST CLAUSE WISE WITH REASONS	Pl specify if any otherwise fill no deviation	Deviation/No deviation
42	ALL THE ENQUIRY ITEMS AS PER BHEL SPECIFICATION	Acceptance Required	Confirmed/Not Confirmed
43	Reference	Biider offer reference	
Any communication / clarification regarding the tender shall be sent to the following E-mail: pgavictor@bhel.in Phone no. 0431-2577645			

ENQ.No.2201900068			PART-II PRICE BID FORMAT			ANNEXURE-B	
Item	HSN CODE	Short Text	Quantity in Nos	Unit Rate excluding GST	GST in %	Total Value Including GST	Value in Word
10		10000 MM LENGTH X 1000 MM WIDTH X 8 MM THICKNESS	10				
20		9000 MM LENGTH X 1000 MM WIDTH X 8 MM THICKNESS	10				
		TOTAL					

Certificate by Chartered Accountant on letter head for MSE bidder

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
..... is registered under **MSMED Act 2006**, Udyog
Aadhaar Memorandum(UAM) / Entrepreneur Memorandum(Part –
II) **No:** dtd:, Category:
.....(Micro/Small/Medium). (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 MSMED Act, 2006 :
Rs.Lac.

(Strike off whichever is not applicable)

The above investment of Rs.Lacs is within permissible limit of Rs. 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:

(Signature)

Name –

Membership Number –

Seal of Chartered Accountant.