



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	2001700234	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR RANVIJAI kumar
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	RAVI (ENGR/PUR)
NUMBER OF ITEMS ALREADY	3		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	White & Black Colour Polythene Bags and White Polythene Sheets		
DETAILED DESCRIPTION	White & Black Colour Polythene Bags and White Polythene Sheets		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	18 Aug , 2017 10:13:37 AM

ATTRIBUTE (S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL STORES TRICHY
Inspection By	Engineer incharge at BHEL Trichy
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 3 MONTHS FROM THE DATE OF TECHNICAL RECOMMENDATIONS.
Inspection	AT BHEL TRICHY
Pre-Bid meeting date	2017-08-30 00:00:00.0

DATE-TIME DETAIL(S)

BID START DATE	18 Aug , 2017 10:00:00 AM	BID DUE DATE	4 Sep , 2017 2:00:00 PM
BID OPEN DATE	4 Sep , 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(SDGM/PUR)
MR DHARMALINGAM M(AGM/PUR)
MR RAJA PRAKASH K(ENGR/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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TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

1	SPECIAL TERM(S)	SPECIAL TERM(S) 1) THE ENQUIRY IS A TWO PART TENDER THROUGH E PROCUREMENT. OFFER FROM ANY OTHER MODE WILL NOT BE ACCEPTED. 2) this tender is exclusive for mse vendors. 3) If more than one vendor becomes L1, the total enquiry quantity will be equally shared among the l1 vendors, bhel reserves the right to negotiate with L1 bidder. 4) SINCE, THIS TENDER IS RESERVED FOR MSE VENDORS. MSE SHARING CLAUSE OF 80:20 IS NOT BEING OPERATED HERE. 5) MSE VENDORS SHOULD SUBMIT ATTESTED COPIES OF VALID NSIC CERTIFICATE, EMII CERTIFICATE ALONG WITH ATTESTED COPY OF CA CERTIFICATE. 6) SAMPLE SHOULD BE SUBMITTED BEFORE THE TENDER DUE DATE TO FOLLOWING ADDRESS: Tender Opening Cell/MM, Room No.26, 24 Building (Ground Floor), Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014. 7) BIDDER SHOULD ATTACH SCANNED COPY OF DULLY FILLED IN AND SIGNED COPY OF ANNEXURE B, FORM B AND ANNEXURE I. 8) 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. 8) ENCLOSURES: ANNEXURE A ANNEXURE B ANNEXURE I - MSE FORMAT
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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10		VIRGIN QUALITY WHITE COLOUR POLYTHENE BAGS 24" X 30" X 250G (125 MICRONSTHICK). SAMPLE TO BE PROVIDED ALONG WITH OFFER FOR TECHNICAL EVOLUATION.White colour polythene bags	1,000.00	KILOGRAMM	KILOGRAMM
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL GROUP:		N760	
		KILOGRAM PER UNIT:		0.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		17-OCT-2017	
		Delivery Qty (i) :		1000	
20		VIRGIN QUALITY BLACK COLOUR POLYTHENE BAGS 24" X 30" X 250G(125 MICRONSTHICK). SAMPLE TO BE PROVIDED ALONG WITH OFFER FOR TECHNICAL EVOLUATIONBlack colour polythene bags	1,000.00	KILOGRAMM	KILOGRAMM
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL GROUP:		N760	
		KILOGRAM PER UNIT:		0.0	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		17-OCT-2017	
		Delivery Qty (i) :		1000	
30		Specification:WHITE POLYTHENE SHEET SIZE 1.8 MTS WIDTH X 100 MTS LONG IN ONE ROLLTHICKNESS 175 +/- 25 MICRONS.RETURNABLE SAMPLES TO BE OBTAINED FROM THE VENDOR.WHITE POLYTHENE SHEET	24.00	ROL	ROL



ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE
	MATERIAL GROUP:	N760
	KILOGRAM PER UNIT:	0.0
	Cenvatable (Yes / No)	Yes
	Delivery Location	TAMIL NADU
	Vatable (Yes / No)	Yes
	Delivery Date (i) :	17-OCT-2017
	Delivery Qty (i) :	24

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
ANNEXURE A	ANNEXURE A.pdf
ANNEXURE B	ANNEXURE B.pdf
ANNEXURE I - MSE FORMAT	ANNEXURE I - MSE 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. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

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

f. 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.

g. 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.

h. 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.

i. 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 price 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..

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.

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).

Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.

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. GST:

1. Valid GST registration number to be obtained from all qualified vendors.
2. Supplier shall mention their GSTN registration number 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.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within 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 suppliers, 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/recovered for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

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

10. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS: 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.

11. Conditional offers are likely to be rejected.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

17. 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

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

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

20. The vendor should submit the following attachments along with the technical bid, duly filled in, sealed and signed by the vendor (part-I).

- Annexure B.
- FORM B (Vendor's Data).
- Annexure I (CA Certificate Format), if required.

21. Any communication should be addressed to the following address:

The DGM,
Purchase Department/ PSS,
Materials Management/Raw Materials,
24 Building (4th Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.
Email:pgavictor@bheltry.co.in
Phone no.0431-2577645

22. The new vendors for Trichy unit will be required to furnish the following documentary proof/information along with their offers:

- Certificate of Registration (copy of Certificate to be submitted).
- PAN Card (copy to be submitted).
- Banker's Information (copy of Bank Pass Book first Page to be submitted).
- MSME 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 (if applicable)
- ISO Certificate (if applicable)
- Experience certificate as proof of supply of similar item to any Govt.agencies/PSU/Organisations. (Copy of POs to be furnished).
- Audit Report / IT Return (if applicable).
- Agency Agreement with manufacturer (if applicable).
- Partnership Deed (if applicable)

The new vendors for Trichy unit must submit the above documentary proof/information.

23. If more than one vendor become L1, then all L1 vendors will be asked to submit the revised price bids.

24. "All corrigenda, addend a, amendments, time extensions clarifications, etc. to the tender will be hosted on BHEL websites (www.bhel.com) only (apart from unit website-if any). Bidders should regularly visit website(s) to keep themselves updated.

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

26. 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.

27. **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 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.

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

32. **Sample is to be submitted by post before the tender due date.** Offer without sample will be summarily rejected. Sample/s should be sent to the following address:

**Tender Opening Cell/MM, Room No.26,
24 Building (Ground Floor),
Bharat Heavy Electricals Limited,
Tiruchirappalli - 620 014.**

33. The selection of samples will be done by the Indenter. Selection will be done by them based on the sample submitted by Bidders. The Committee have the right to select/reject the samples submitted by the bidders and the decision of the Indenter is final.

34. In the event of more than one vendor becoming L1, than all the L1 vendors will be asked to submit the revised price bid.

35. 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.

VENDOR'S DATA (TO BE SUBMITTED IN COVER NO: 1)

 429 - 030/D1	BHARAT HEAVY ELECTRICALS LIMITED TIRUCHIRAPPALLI - 620 014 PURCHASE REQUEST FOR ENLISTMENT OF VENDORS (MFG / FB / VALVES / SB / FBC & HRSG, MISC)	FORM - B
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w.e.f : 22.10.2016

Ref:

Date:

SUB : REQUEST FOR REGISTRATION OF NEW VENDOR / CHANGE OF ADDRESS / ADDL. OFFICE.

SYSTEM UPDATION	STATUS	ITEMS
NEW CODE ADDITION	TRADER/AGENT	RAW MATERIAL
HANGE OF NAME / ADDRESS	MANUFACTURER	SUB-DELEVERIES
ADDITIONAL OFFICE	ORDER	PSS
CHANGE/ ADDITION OF AGENT	TRIAL ENQUIRY	CP&SP
		R&D

ITEM CATEGORY	CRITICAL	NON-CRITICAL	MISC(*)	CIVIL

VENDOR NAME :	CST No.:
	TIN No.:
	☎ :
	Mobile:
	Fax No.:
PINCODE:	E mail:
	PAN NO.:
STATE :	
MSME Type (Please Tick the type of MSME) or Non-MSME	Micro / Small / Medium / Non-MSME
MSME Certificate no/Date (Details must be given) for MSME vendor. Certificate needs to be attached	NA
Whether SC/ST (please tick the relevant category) (Community Certificate issued by competent authority shall be attached)	SC / ST
If the Firm is SC/ST category, whether Proprietary or Partnership	Proprietary / Partnership
If partnership firm, % share held (Value must be entered)	NA

VENDOR CODE:

INDIAN AGENT'S

ADDRESS (FOR

FOREIGN SUPPLIER)

VENDOR CODE :

Vendor's Seal & Signature

EXECUTIVE / PURCHASE

HEAD / PURCHAS

TECHNO COMMERCIAL BID
TO BE SUBMITTED ALONG WITH PART – I (TECHNO COMMERCIAL BID)

ANNEXURE –B

Sl. No.	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION / DEVIATION (STRIKEOUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	90 DAYS FROM DATE OF TECHNICAL BID OPENING	NON DEVIATABLE
2	PRICE QUOTED	FOR-DESTINATION BHEL STORES / TRICHY	NON DEVIATABLE
3	ACCEPTANCE FOR SUPPLYING MATERIAL AS PER SPECIFICATION INDICATED FOR EACH ITEM		CONFIRM / NOT CONFIRM
4	DEIVERY SCHEDULE *	Full quantity within 6 weeks from date of PO.	CONFIRM / NOT CONFIRM
5	LD CLAUSE	(For details please read S.No:7 of "Annexure – A")	NON DEVIATABLE
6	RISK PURCHASE CLAUSE	(For details please read S.No:7 of "Annexure – A")	NON DEVIATABLE
7	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	

* Bidders are requested to adhere to BHEL Delivery schedule strictly.

SIGN AND SEAL OF AUTHORIZED PERSON

ANNEXURE –I

Certificate by Chartered accountant on Chartered Accountant's letter head

This is to certify that M/s....., (hereinafter referred to as 'company') having its registered office atis registered under MSMED Act 2006, (Entrepreneur Memorandum No (Part-II) dated: 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 MSM ED Act, 2006:
Rs..... Lacs

(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: