सिएच इ एन

429-002/A

BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :2577938 GRAMS : BHARATELEC FAX NO: 2520719 E-mail: tvenkat@bheltry.co.in Web:

Sim Manager / Parthase MW 0 891/1802 8789 BHEL, YERICHYhtidae

		Enquiry N		-	Jiry Date		Due Date for Quotation
		This is only a Bid should be (Part-I) and	Enquiry N a request a <i>submitte</i> 2. <i>Price bi</i> be placed	No, Date a for quota ed in two d(Part-II) i in a third	tion and not a parts. 1.Tec. n a separate d cover and s	an ord <i>hno-co</i> sealed ealed.	ommercial bid cover and both Our Enquiry No.,
Item	Description	Unit		Quantity		elivery antity	Schedule Date
10	 7502F0700100 PANEL CLAMPING ASSY. 1M-02F07-1877 PANEL CLAMPING ASSY. AS PER DRG.I 1M-02F07-1877 (SUB DRG.NO. 3M-02F07-09520, 3M-02F07-09518, 3M-02F07-09519, 4M-02F07-22565, 4M-02F07-22566, 4M-02F07-22567, 2M-02F07-03140) NOTE: (1) PANEL CLAMPING ASSY., SH MANUFACTURED, ASSEMBLED AND FREE MOVEMENT OF CLAMPING BLOCKS SHO BE ENSURED. (2) THIS ASSEMBLY IS USED ON PANEL PROCESSING MACHINE AND FACILITY T POSITION AND HOLD THE TUBES WHILL WELDING (PANEL FORMING). COMMON NOTE FOR SL.NO. 10 TO 60: (1) VENDOR SHALL SUBMIT THE MATEF TEST CERTIFICATE OBTAINED FROM APPROVED AGENCIES WHILE DELIVERY THE MATERIAL. (2) AFTER PLACEMENT OF PURCHASE O ONE NUMBER OF SAMPLE IN EACH ITEF HAS TO BE SUPPLIED FOR BHEL ACCEP PREFERABLY WITHIN 5 WEEKS. AFTER ACCEPTANCE OF SAMPLE ONLY BALAN QUANTITY SHALL BE MANUFACURED A SUPPLIED.ACCEPTENCE BY BHEL WILL E GIVEN WITHIN 1 WEEKS. THIS PERIOD (5+1 = 6WEEKS) IS TO BE TAKEN INTO ACCOUNT WHILE QUOTING DELIVERY P BY THE SUPPLIER. VENDOR QUALIFYING CRITERIA Only those vendors who satisfy the follow conditions will get qualified to participate in the tender: (1) Vendor should have minimum 3 years experience in this field. Bidder to confirm. (2) Previous PO details for supplying simi of items should be submitted along with offer.Dtherwise offer be rejected.Bidder to confirm. (3) Company profile details has to be profile 	NO. IALL BE E DULD L TO E RIAL OF DRDER M TANCE ICE NDD BE PERIOD wing s ilar kind er will	5	. 000		5.00	31.10.16
The offe tenderer	ers should reach us 30 minutes before the ers will be opened at 14.30 hrs on the du rs who have submitted their offer and who .Late and delayed offers are liable to be re	e date of tender in may like to be pr	n the prese	nce of he tender	For BHARAT HE	CHEL	LECTRICALS LIMITED

Page 1/3



BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :2577938 GRAMS : BHARATELEC FAX NO: 2520719 E-mail: tvenkat@bheltry.co.in Web:

266	1600223 / 18.06.2016			23505	
	along with offer. Bidder to confirm. (4) BHEL reserves the right to visit the vendor's works for verifying the manufacturing facilities and any other credential furnished by the vendor in case the information furnished with the offers found to be false /incorrect, the offer shall be rejected.Bidder to confirm.				
20	7510A5606400	NO	20.000	20.00	31.10.16
	TORCH HOLDER4M-10A-56-27986-01,SL.NO.01 TORCH HOLDER AS PER DRG. NO.: 4M-10A-56-27986-01, SL.NO.01				
30	7510A1304300	NO	10.000	10.00	31.10.16
	CLAMP DRG NO:4M-10A-13-28198 CLAMP (TORCH HOLDER ASSY.) AS PER DRG. NO. 4M-10A-13-28198				
40	7510A1304400	NO	10.000	10.00	31.10.16
	CLAMP DRG NO:4M-10A-13-28199 CLAMP (TORCH HOLDER ASSY.) AS PER DRG. NO. 4M-10A-13-28199				
50	7510A1304500	NO	10.000	10.00	31.10.16
	CLAMP DRG NO: 4M-10A-13-28200 CLAMP (TORCH HOLDER ASSY) AS PER DRG. NO. 4M-10A-13-28200				
60	7512B1603300	NO	100.000	100.00	31.10.16
	THRUST PIN 4M-12B-16-19619 THRUST PIN AS PER DRG NO:4M-12B-16-19619				
ENEF HE A NCLC	al Note: RAL NOTE:PLEASE SUBMIT YOUR OFFER ANNEXURES ENCLOSED. OSURES:ANNEXURE II,III,IV,V,VI,VII. e tenders may be addressed to the follow The Tender Opening Cell / MM Room No: 26, Building 24, Ground Floor Bharat Heavy Electricals Limited TIRUCHIRAPALLI 620014			rem" as per	
	e personal delivery of the offer, it shall b intering the data in the system.	be dropp	ed into the respect	ive box kept in Room	n No: 26, afte
he offe enderer	ers should reach us 30 minutes before the time of ers will be opened at 14.30 hrs on the due date o rs who have submitted their offer and who may lik .Late and delayed offers are liable to be rejected.	f tender in	the presence of	Yours faithf For BHARAT HEAVY ELEC V. CHELLVA Sr MANAGEER PHU MM (HOUSSIC BOR BHEL, TROUBLY AITM	CTRICALS LIMITE



BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :2577938 GRAMS : BHARATELEC FAX NO: 2520719 E-mail: tvenkat@bheltry.co.in

2661600223 / 18.06.2016

23505

Web:

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.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the 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.

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.

The supplier shall submit EI/EII forms to BHEL time to time as indicated by the BHEL and in case of inordinate delay in issuing EI/EII forms, then BHEL reserves the right to deduct 5% of the value of the supplied items against which EI/EII forms pending to be issued

Enclosures:

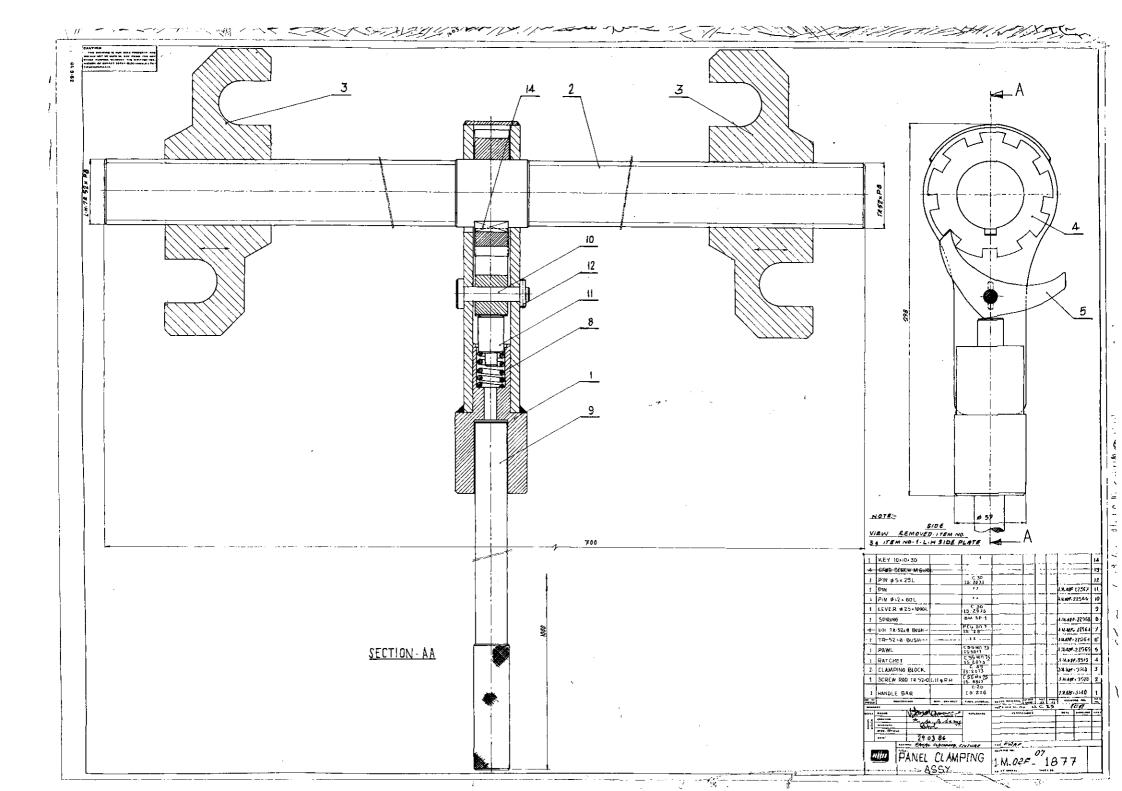
"LD clause has to be confirmed without fail."

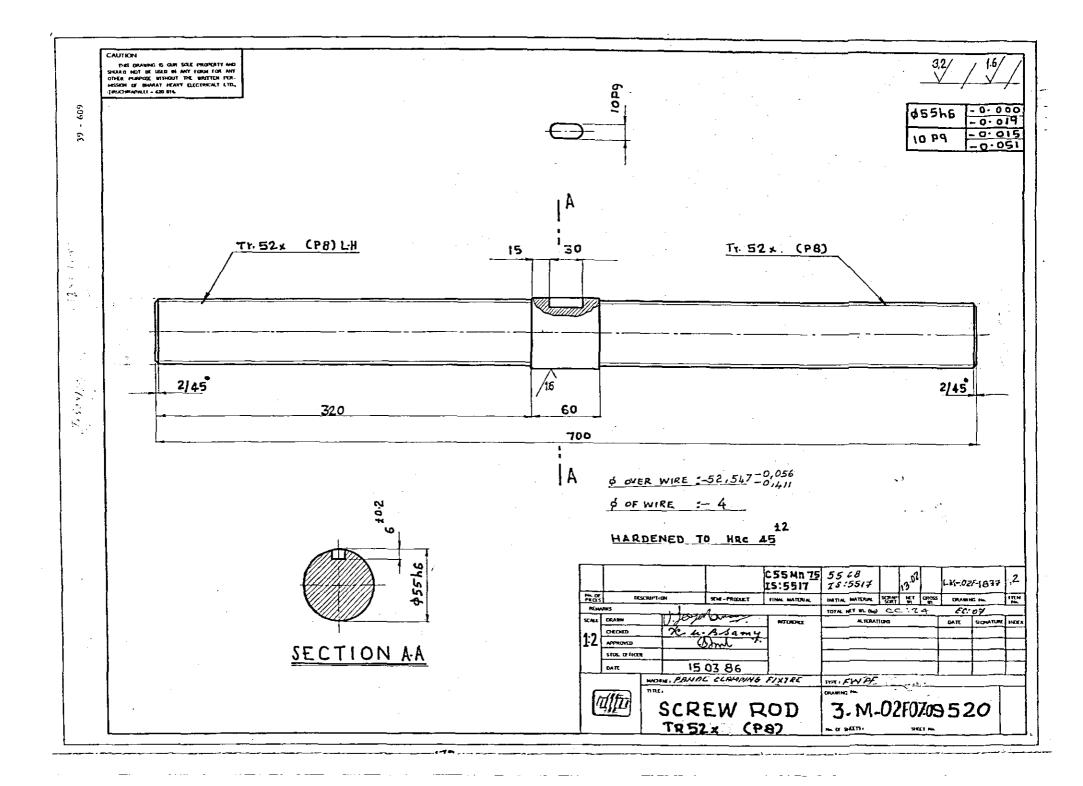
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.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

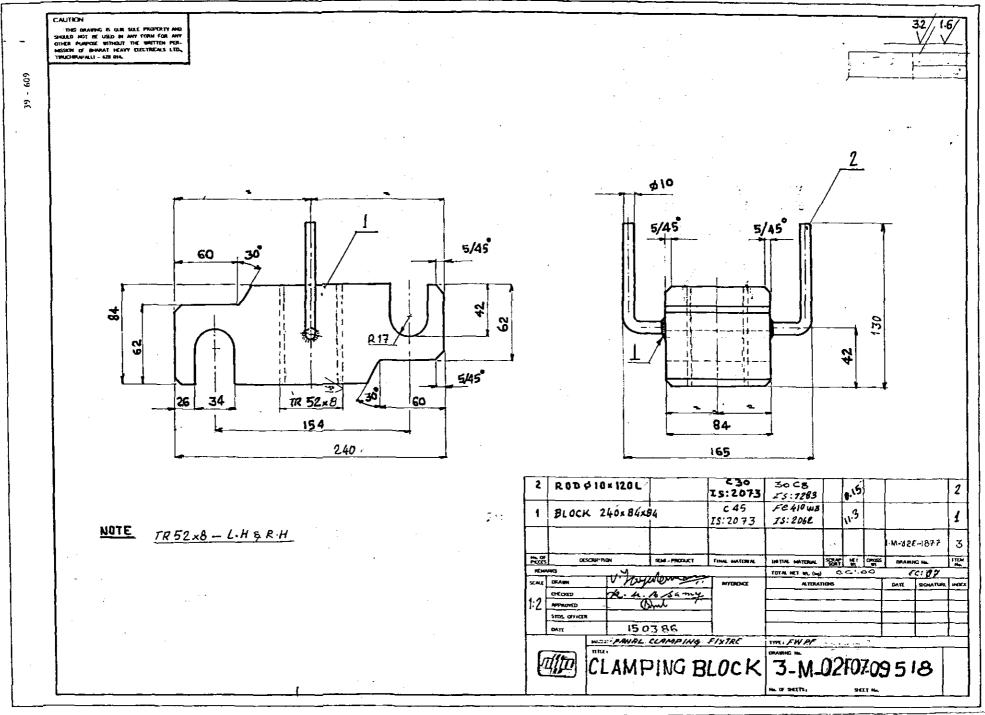
Sr MannagerserPurchasserase MM / RM03300P8058FRS) BHEL, TRICHY 14520-0014.

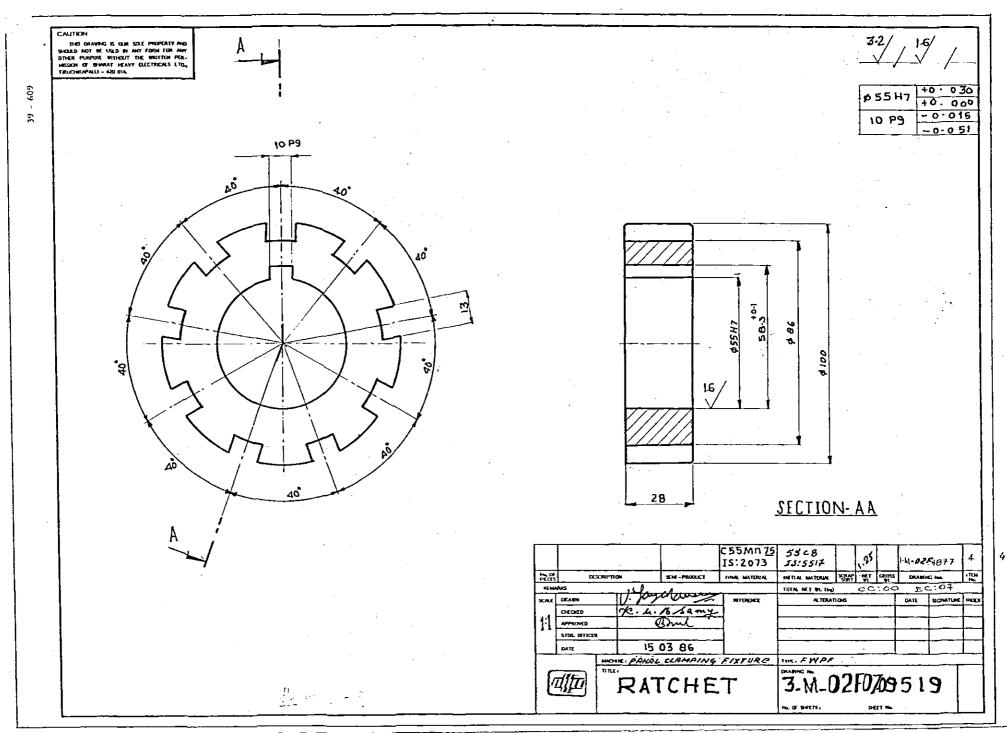
V. CHEL

Page 3/3

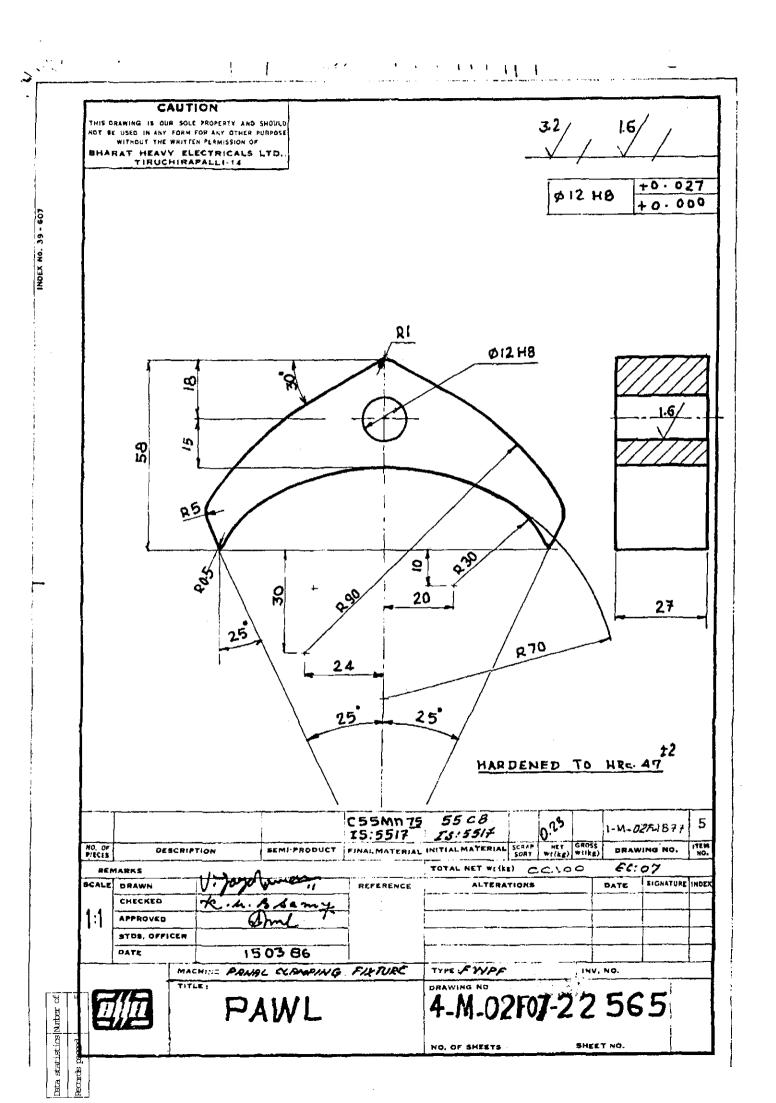


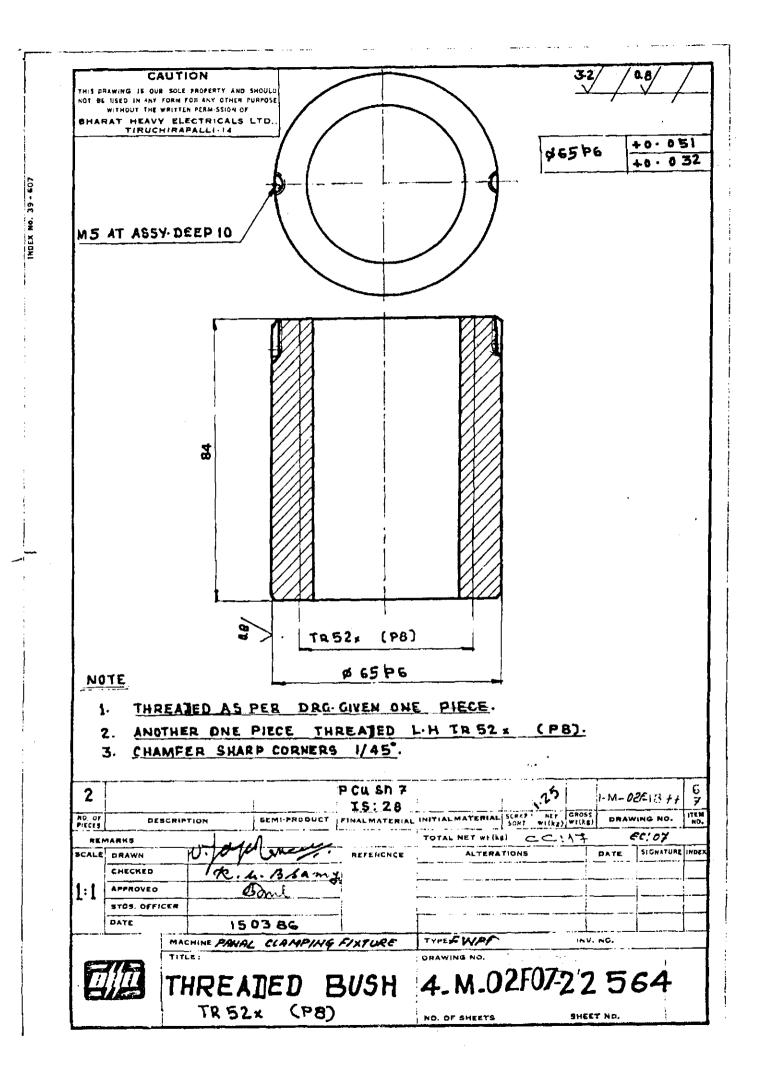


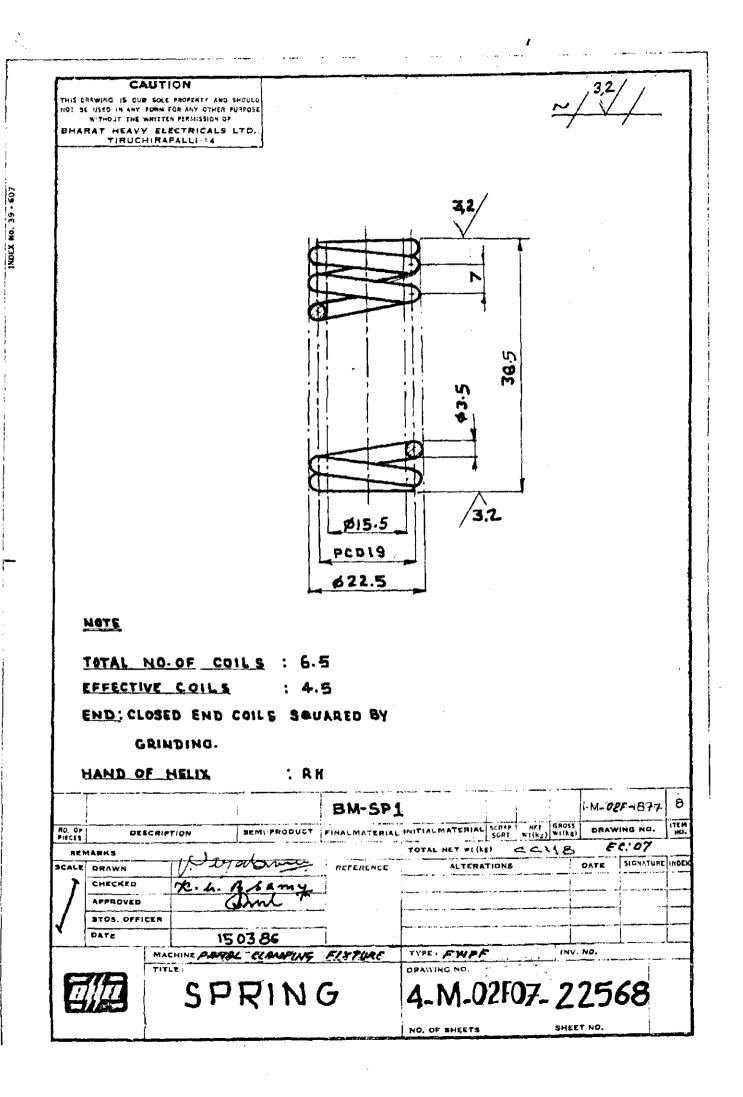


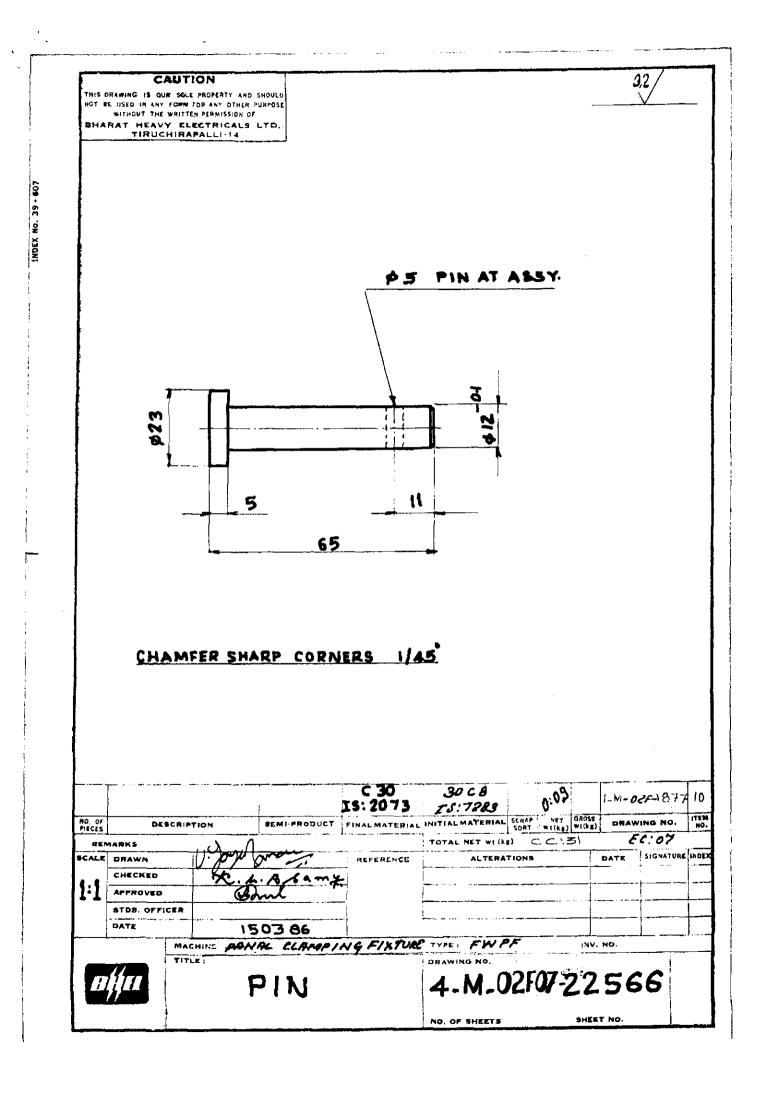


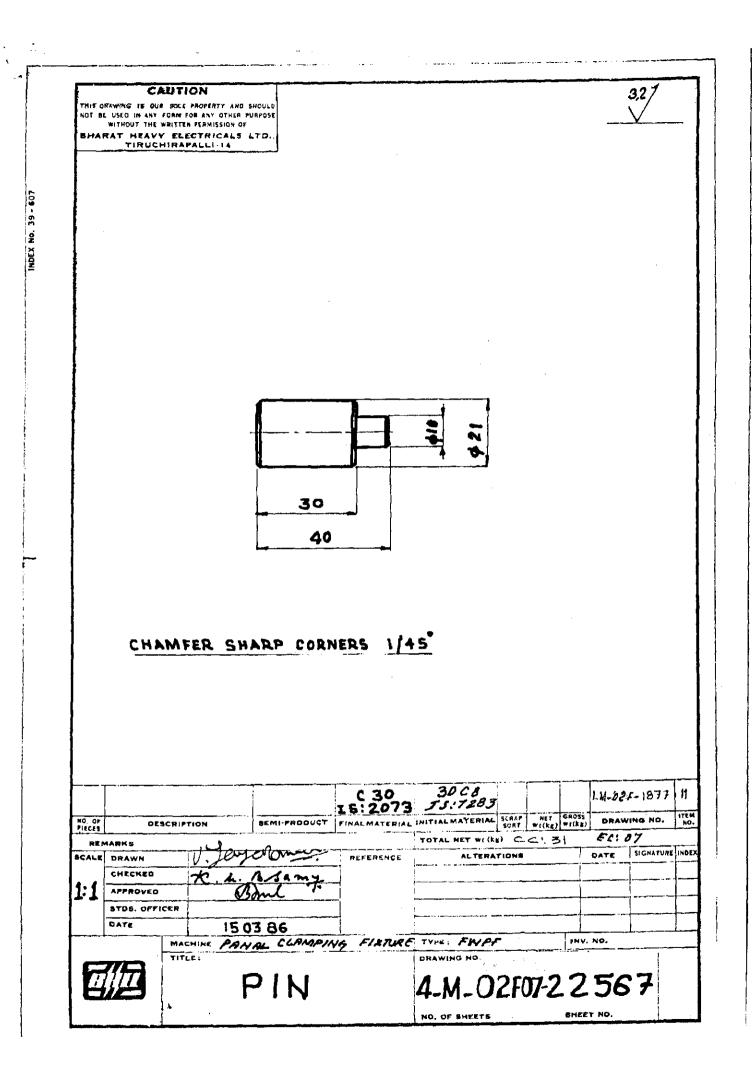
____ __ __ __ __ __ __ __ __ __

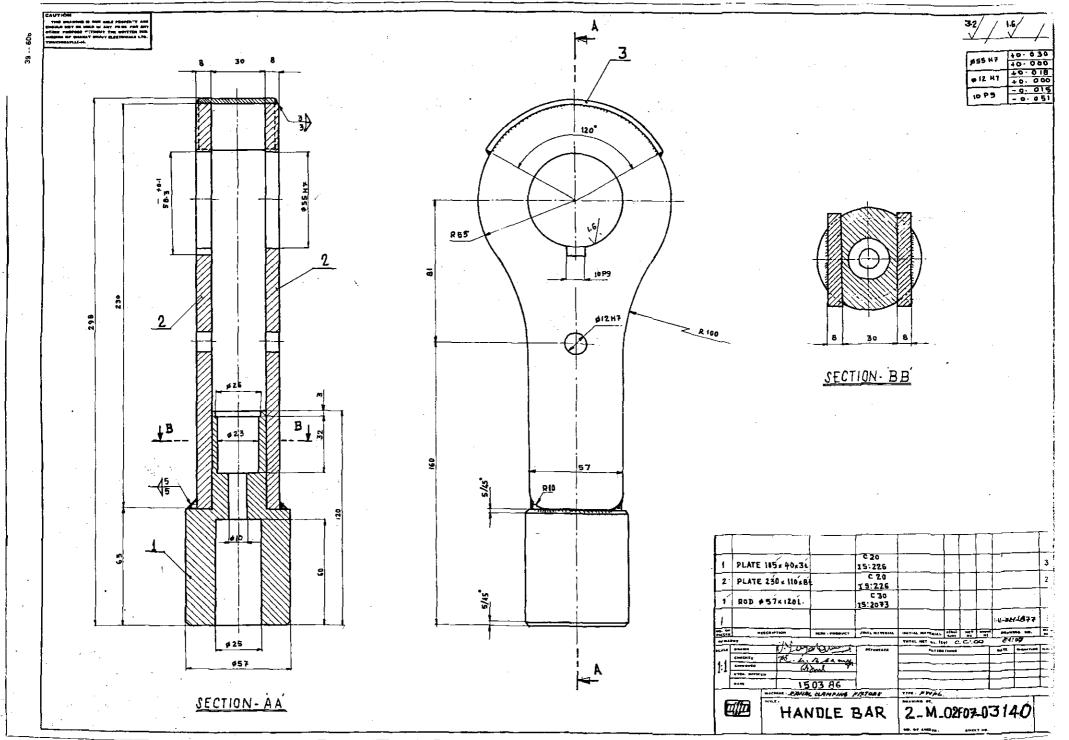






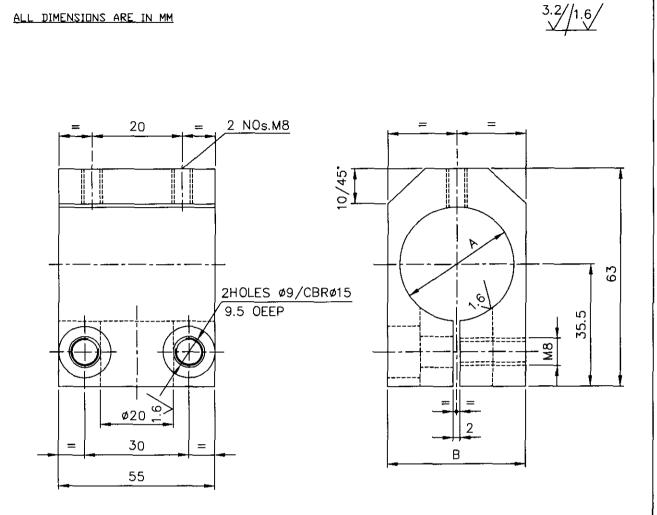






١.

CAUTION: THIS DRAVING IS OUR SOLE PROPERTY AND SHOULD NOT BE USED IN ANY FORM FOR ANY PURPOSE WITHOUT THE WRITTEN PERMISSION OF BHARAT HEAVY ELECTRICALS LIMITTED TRICHIRAPPALLI - 620 014.



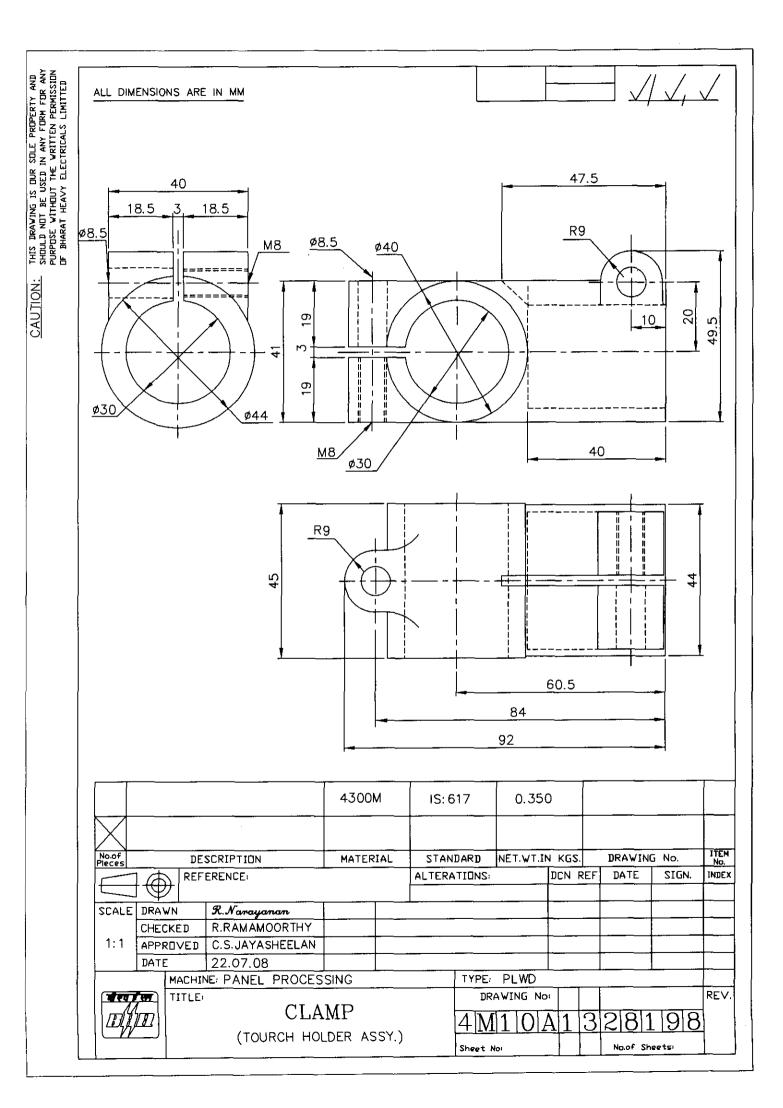
0

SL.No.	А	В	Wt.IN Kgs.	TORCH NAME
01	ø32.3	40	0.72	ESAB
02	ø35	42	0.73	BERNARD
03	ø38	46	0.77	ABICOR

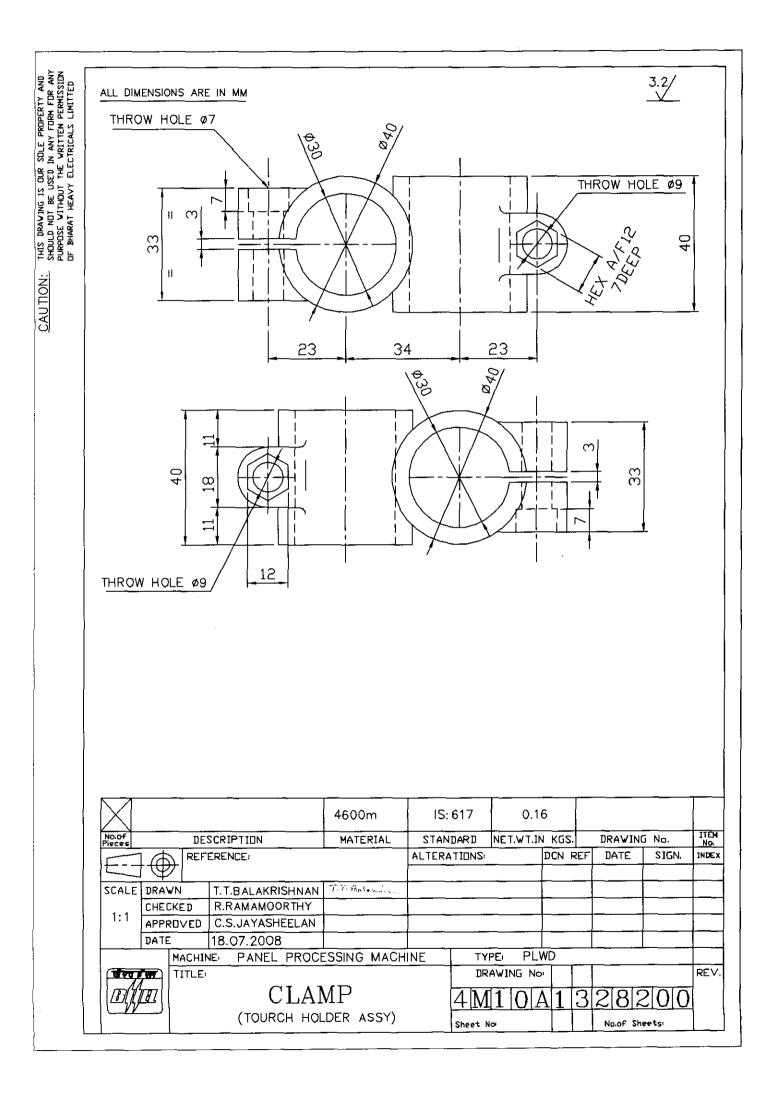
NOTE: -

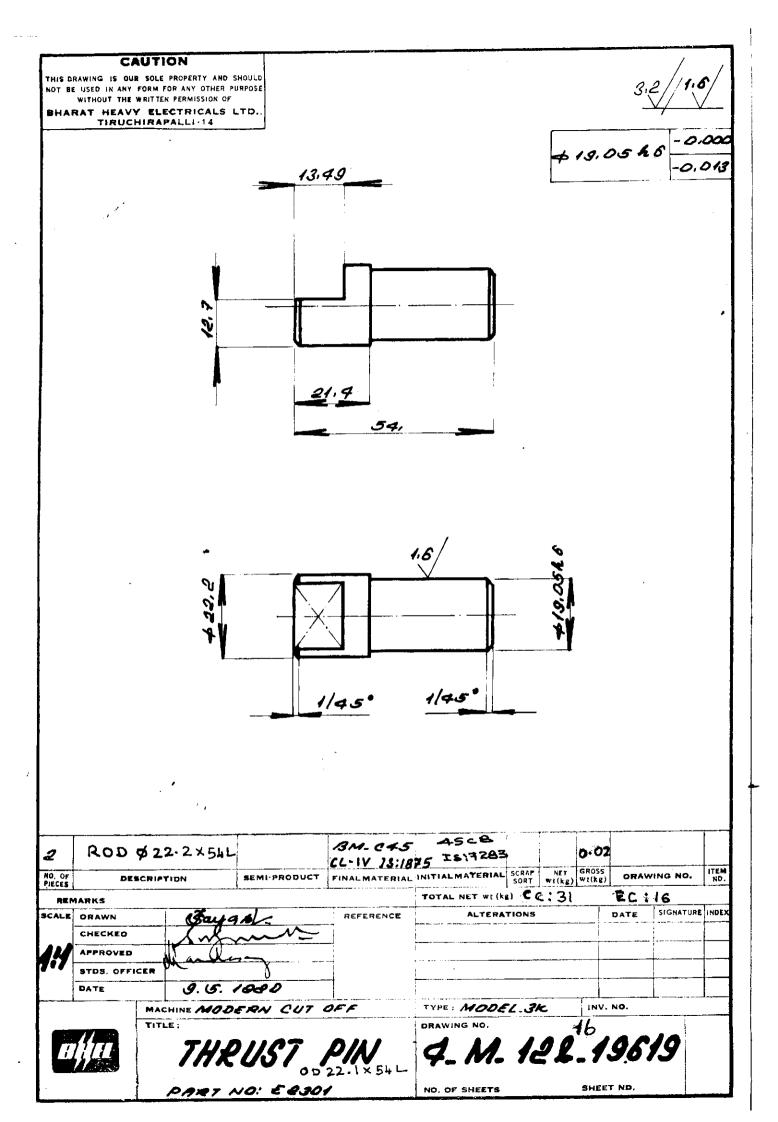
AVOIO SHARP CORNERS

\square				Fe.410	WB	1S: 20	62						
No.of Pleces	DESCRIPTION			MATERIAL STAN		DARD	ARD NET.WT.IN KGS.		-	DRAWING No.		ITEM No.	
				<u> </u>		ALTERA	TIONS		DCN F	REF	DATE	SIGN.	INDEX
	ſΨ	ナ				TABULA	R COLUM	IN ADDED)		20.06.12	CSJ	\bigcirc
SCALE	DRAV	/N	P.A.ROSS										
	CHECKED		R.RAMAMOORTHY						l			·	
1:1	APPROVED		C.S.JAYASHEELAN					_					
	DATE		03-04-07										
		MACHIN	NE MEMBRANE WE	LOING			TYPE:	PEM/	1 250	00/	6 NC		
			×	DI	DRAWING Nor				01				



Ē	ALL DIMENSIONS ARE IN MM					3.2/
UF BHARAT HEAVY ELECTRICALS LIMITTED			42	AHOLE 05	<u>S Ø7</u>	
	HEX A/					
	HEX A	4600m	IS: 617	0.13		
	NO.DF Pieces DESCRIPTION		STANDARD	NET.WT.IN KGS.		
	No.of Pieces DESCRIPTION REFERENCE:	4600m MATERIAL				
	Noof Pieces Teres REFERENCE: SCALE DRAWN T.T.BALAKRISHNAN	4600m MATERIAL	STANDARD	NET.WT.IN KGS.		
	No.of Pieces DESCRIPTION REFERENCE:	4600m MATERIAL	STANDARD	NET.WT.IN KGS.		
	Nodof Pieces DESCRIPTION CHECKED REFERENCE: SCALE DRAWN T.T.BALAKRISHNAN CHECKED R.RAMAMOORTHY 1:1 APPROVED DATE 18.07.2008	4600m MATERIAL	STANDARD ALTERATIONS [;]	NET.WT.IN KGS. DCN R		
	No.of Pieces DESCRIPTION E REFERENCE: SCALE DRAWN T.T.BALAKRISHNAN CHECKED R.RAMAMOORTHY 1:1 APPROVED C.S.JAYASHEELAN DATE 18.07.2008 MACHINE: PANEL	4600m MATERIAL	STANDARD ALTERATIONS INE TYP	NET.WT.IN KGS. DCN R		SIGN. IN
	Nodof Pieces DESCRIPTION CHECKED REFERENCE: SCALE DRAWN T.T.BALAKRISHNAN CHECKED R.RAMAMOORTHY 1:1 APPROVED DATE 18.07.2008	4600m MATERIAL	STANDARD ALTERATIONS INE TYP	NET.WT.IN KGS. DCN R DCN R PE: PLWD AWING No:		SIGN. IN





Annexure-II

CAPITAL PURCHASE

COMMERCIAL TERMS AND CONDITIONS

1.0 QUOTATIONS

The Bidders shall submit the offer in **TWO INNER ENVELOPES** as indicated below which shall be sealed in one outer envelope.

Envelope I This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid& annexure III. This envelope should be clearly marked <u>'Part I - Technical and commercial</u> bid",

Indicating Enquiry No., Due Date and Address & Reference of the Bidder.

Envelope II This sealed envelope should contain <u>price as per Annexure-IV format</u>. This envelope should be clearly marked <u>"Part II - Price bid"</u>, indicating Enquiry No., Due Date and Address & Reference of the Bidder.

Both the envelopes (Parti &II) shall be put in one cover (Envelope III), duly sealed, superscribing as Part I and Part II of Enquiry No., due date of opening and the address and reference of the Bidder

The above offer should reach this office on or before the due date by 14.00 hours (IST). Late offers will not Be considered.

Tender should not be addressed to any individual's name

The Tender Opening Cell/MM Room No-26, Building – 24, Ground Floor Bharat Heavy Electrical Limited Tiruchirapalli- 620014.

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 guoted in words and figures, amount guoted in words shall prevail.

Offers should be in **ENGLISH** and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in **ENGLISH** or otherwise, the offers will not be considered.

2.0 OPENING OF TENDERS

The Part I - Technical & commercial bid alone would be opened on the Tender opening date. The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the tender opening date through e-mail. Clarifications if any required by BHEL for Technical evaluation **would be** sought from Bidders before opening of Part II - price bid

For any queries clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail <arunachal@bheltry.co.in >&< chells@bheltry.co.in>

Annexure-iii

Bharat Heavy Electricals Limited, Tiruchirappalli -620 014 And MM: CP & SP Annexure For Techno Commercial Bid Check List - to be filled and submitted along with Technical Bid

BHEL Commercial Terms and Conditions for Indigenous Supplies	Vendor's Confirmation / Comments
Technical confirmation to BHEL's Specification as called for in BHEL Format shall be furnished. If needed additional sheets shall be used.	
Prices shall be quoted item wise only as per the model format enclosed	
Prices shall be quoted on "FIRM PRICE" basis only The prices should by only on F.O.R / Despatching station basis withPacking & Forwarding charges if any. Applicable % of ED & Sales Tax, Freight &	
Insurance, Installation & Commissioning Charges should be clearly indicated	
Validity of offer shall be for a minimum period of 120 days from the date of Tender opening	
Delivery period from the date of Letter of Intent / Purchase order shall be clearly mentioned inthe offer	
Liquidated damages @ '0.5% per week subject to a maximum of 10% of the order value shall be applicable for delay in deliveries For Oetails Refer Annexure- v	
Following Risk Purchase clause shall be applicable 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 or if the same were not available, the best and the nearest available substitute therefore The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases	
Payment term for supply portion: Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials	
For details Refer Annexure- v	
Erection / commissioning: (if applicable only) Erection / commissioning charges if any has been mentioned in the offer or else confirmation that	
Erection / commissioning charges if any has been mentioned in the offer or else confirmation that Erection /commissioning shall be done at free of cost is available in the offer,	
The equipment shall be guaranteed for a period of 12 months from the date of commissioning	
Final inspection and acceptance of equipment will be after installation at BHEL, Trichy	
The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc.,	
as called for in the Technical Specification, in the required number of copies at no extra cost	
Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, Trichy basis.	
Offers should be submitted only in sealed cover super-scribing clearly the Enquiry reference and due date.	
Confirm MSE vendor or not (Incase of MSE vendor necessary documentary proof shall be furnished as per Annexure VI)	
% of Excise Duty with cess	
% of TAX (CST/VAT) (INGST with FORM-17 or CST with C-FORM)	
Packing & Forwarding Charges (if any in % only)	
Percentage of Freight& transit insurance charges, if any Freight charges from Dispatching station to BHEL, Tiruchirappalli • Supplier should quote for F.O.R-BHEL Trichy Stores.	
As per Commercial terms and conditions, acceptance for participation in Reverse auction (RA).Yes/No to be indicated	
Name of the person for participating reverse auction	
Land Line Number	
Fax Number	
Mobile Number	
E-mail ID	

NOTE:-

a) It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and allclarifications & details have been obtained.

b) Your offer should be indicating applicable If any P&F Charges, % of ED, Sales Tax -CST or VAT, Service Tax), Freight, insurance and Installation and Commissioning Charges etc., as per our Price Format

c) Your specific acceptance to our Payment terms, LD & Risk Purchase Clause are essential for consideration of your offer. Other wise your offer is liable for rejection.

d) No row shail be left blank. Please indicate NA, in case the item is "not applicable"

Annexure For Price Bid

Bharat Heavy Electricals Limited TIRUCHIRAPPALLICAPITAL PURCHASE MODEL PRICE BID FORMAT FOR INDIAN BIDDERS

Annexure-IV

Enquiry No. & Date: Bidder's Offer No. & Date:

SI No	Description of item	Unit	Quantity	Rate in Rs.	Value in Rs.						
				}							
		ļ		ļ							
				-							
	[
	TOTAL VALUE IN RS.										
	Packing & Forwarding charges i	n % if any									
	Freight& Insurance Charges In % if freight charges are not mentioned										
	it will be considered as FOR-BHEL TRICHY.										
	Excise Duty (indicate in %) A) TNGST — VAT (%)				·						
	B) CST with C-FORM — (%	1			+						
	C) CST without C-Form — (· · · · · · · · · · · · · · · · · · ·									
	Approximate Net weight of the total consignment										
	Approximate Gross weight of the										
	Approximate Dimensions of t										
	The price indicated shall be inclu			es etc. as							
	given in the scope of supply. Ind	ividual item-wis	se break-up pr								
	be attached as an annexure to th	is price bid for	mat.								

Signature & Seal of Vendor

NOTE:

- 1. The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "not applicable".
- 2. Prices shall be quoted item-wise only as per the above format.
- 3. If Price quoted is Inclusive of ED, the included ED Value and Base Value shall be indicated item-wise.

Payment Term (Indigenous)							
If materials are receivable at Stores/Trichy <u>without</u> <u>PBG</u>	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.						
If materials are receivable at Stores/Trichy <u>with</u> <u>PBG</u>	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period.						
Any deviation in the abo	we payment term will attract loading as mentioned below.						

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

Offers of indigenous Suppliers with any other Payment terms will be rejected.

Liquidated Damages / Penalty -

The delivery of the goods specified in the purchase order should be made within the time prescribed. LD for delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C'. Where the seller supplies or dispatches the goods, beyond the delivery period Liquidated damages shall be applicable 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

Material Despatched after Due date: Once the delivery due date is crossed, <u>bills have to be clubbed till final</u> <u>despatch and forwarded for processing of payment as a single bunch</u>. LD percentage will be calculated from Delivery due date to final despatch date.

The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C).

For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.

Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).

For the purpose of Imposing LD, the FOB delivery (B/L date) shall be considered.

Guarantee / Warranty Period – (if applicable)

Normally No deviation permitted and the deviated offers are liable for rejection.

Ranking-

BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.

Performance Bank Guarantee – (if applicable)

Normally No deviation permitted and the deviated offers are liable for rejection.

Fraud prevention clause: The bidder along with its associate/collaborator/sub-contractor/sub-

vendor/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.

NOTE:-

1. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working day. 2. BHEL reserves the right to go for a reverse auction (RA) instead of opening the submitted sealed bid which will be decided after technical evaluation. Information and general terms and conditions covering RA are given in commercial terms and conditions.

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

Special Provisions for Micro and Small Enterprises (MSE)

- 1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
- Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs. Such Micro/Small Enterprises registered vendors must state the sub-category to which they belong and submit documentary proof for the same. The sub-categories are:

 (a) Enterprises owned by Scheduled Castes.
 (b) Enterprises owned by Scheduled Tribes.
 (c) Enterprises owned by other than above two categories

The enterprises under (a) & (b) means the proprietor in case of single owned firm and all partners in case of partnership firm and all directors in case of private/public limited must belong to SC/ST category.

- 3. Incase MSE vendor participating in the tender quotes within the price band of L1+15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
- 4. "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 (Format enclosed at Annexure -VII 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 benefit 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."

Annexure - 11

Certificate by Chartered Accountant on letter head

This	is	to	Certify	that	M/S	***********************							,
(hereinaft	er	re	eferred	to	as	'company')	havi	ng	its	reg	istered	office	at
						is registered	under	MS	MED	Act	2006,	(Entrepre	neur
Memorandum No (Part-II) dtd:													
Category:	*		(Micro/S	imali)).	(Copy enclosed).							

Further verified from the Books of Accounts that the investment of the company as on date...... as per MSMED Act 2006 is as follows:

 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

 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

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

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant