



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:

429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
2661600191 - 55	19.05.2016	11.06.2016
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. 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.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	Spare replacement of Producer Gas Booster Assembly of 1 x 15,000 Nm ³ /Hr Capacity as per the Qualifying Criteria in PART-A AND Specification and Scope of work as per PART-B of the Annexure.	SET	1.000	1.00	30.12.16

General Note:

GENERAL NOTE:PLEASE SUBMIT YOUR OFFER IN "TWO PART BID SYSTEM" AS PER THE ANNEXURES ENCLOSED.

ENCLOSURES:ANNEXURE II,III,IV,V,VI,VII

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.

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 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**

V. CHELLIAH
Sr Manager / Purchase
MM / RM / CP & SP
BHEL, TRICHY - 620 014.

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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Page
2/2

2661600191 / 19.05.2016

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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

V. CHELLIAH
Sr Manager / Purchase
MM / RM / CP & SP
BHEL, TRICHY - 620 014.


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

M&S/Gas Services		
Annexure - PART-A		
Supply, Fabrication, Erection and Commissioning of Producer Gas Booster Assembly of 1 x 15,000 Nm ³ /Hr Capacity		
QUALIFICATION CRITERIA		
S.No	Description	Vendor to confirm
1	Only those vendors, who have experience and carried out the following activities specified in Sl.No.1.1,1.2 & 1.3 and submitting the requested documents are eligible to participate in the tender and further evaluation. If not meeting the qualifying criteria,the tender is liable for rejection:	
1.1	Vendors who have manufactured and supplied either Booster fan or Induced draft fan or Forced draft fan of capacity 15,000 Nm ³ /Hr or above for atleast to one company in the past five years from the date of tender opening for which required order copy is to be submitted along with the offer.	
1.2	The vendor should submit performance certificate from minimum one customer for the satisfactory performance of the Fan that is supplied for order submitted for the above Sl.No.1.1 in the customer's letter head.	
1.3	The vendor shall be manufacturer of either Booster fan or Induced draft fan or Forced draft fan for which required documents are to be submitted.	
2	The vendor should submit the following details of the customer specified in the order submitted for the above Sl.No.1.1. a)Postal address of the customer,Name & Designation of the contact person of the customer. b)Phone number and email address of the contact person of the customer.	
3	Vendor shall compulsarily visit BHEL,Trichy to assess the site conditions before submission of the offer.	
4	BHEL reserves the right to visit the vendor's works if required for verifying the manufacturing facilities and any other credential furnished by the vendor. In case the information furnished alongwith the offers is found to be false/incorrect, the offer shall be rejected.	

S. Vijayarajan

S. VIJAYARAJAN
Sr. Engineer
Maintenance & Services
BHEL, TRICHY - 620 014,

TECHNICAL SPECIFICATION PRODUCER GAS BOOSTER ASSEMBLY-1 x 15,000 Nm³/Hr CAPACITY

Annexure - PART-B				
Supply, Fabrication, Erection and Commissioning of Producer Gas Booster Assembly of 1 x 15,000 Nm ³ /Hr Capacity				
Sl.No.	DESCRIPTION	BHEL SPECIFICATION	VENDOR'S OFFER	DEVIATIONS IF ANY
1	Specification of Producer Gas Booster Fan:			
1.1	Design capacity	15,000 Nm ³ /Hr		
1.2	Rating/Service	Continuous operation (24 x 7)		
1.3	Operating Flow range	1,200 to 15,000 Nm ³ /Hr		
1.4	Working media	Producer Gas (i- a flammable gas which a mixture of carbon monoxide, hydrogen, methane, carbon dioxide and nitrogen. ii- the specific gravity of the gas is 0.837 approx. iii- the auto ignition temperature of the gas is 609 deg.C approx.)		
1.5	Working temperature	50 to 120 deg.C		
1.6	Design Suction pressure	40 mm water column (maximum)		
1.7	Operating Suction Pressure	20 to 40 mm water column		
1.8	Design Discharge pressure	500 mm water column (maximum)		
1.9	Operating Discharge Pressure	200 to 400 mm water column		
1.10	Existing Suction Valve	600 mm size Gate valve		
1.11	Existing Delivery Valve	880 mm size Gate valve		
1.12	Suction Position	To be observed during site visit		
1.13	Delivery position	To be observed during site visit		
1.14	Suction expansion bellows	Required and Vendor to specify		
1.15	Delivery expansion bellows	Required and Vendor to specify		
1.16	Flow and Pressure Control	The flow and pressure variation in the Producer Gas Booster Fan is to be regulated by controlling the suction gate valve and by running the booster fan at constant speed - Vendor to confirm		
1.17	Shaft sealing arrangement	Required and Vendor to specify the type of shaft sealing and shall ensure that no gas leak is observed.		
1.18	Material of construction for Producer Gas Booster Fan:			
1.18.1	Casing	Vendor to specify		
1.18.2	Impeller	Vendor to specify		
1.18.3	Drive Shaft	Vendor to specify		
2	Specification of Electric Motor:			
2.1	Make of Motor	ABB/Seimens/Kirloskar/Crompton/Bharat Bijlee/Hindustan/NGEF/Alstom(Marathon)/Any other BHEL approved Makes		

A. Vijayarajan
S. VIJAYARAJAN
 Sr. Engineer
 Maintenance & Services
 BHEL, TRICHY - 620 014.

TECHNICAL SPECIFICATION PRODUCER GAS BOOSTER ASSEMBLY-1 : 1,000 Nm³/Hr CAPACITY

2.2	General Description	Flameproof Squirrel cage type induction motor		
2.3	Energy Efficiency Class	Energy efficient motor - IE2/EFF1 or equivalent		
2.4	Duty Cycle	Continuous rating,S1		
2.5	Power rating	To be mentioned by vendor		
2.6	Rated Voltage and tolerance	415 V +/- 10% , 3 Ph AC		
2.7	Rated Frequency and tolerance	50 Hz , +/- 5%		
2.8	Type of Enclosure	Totally enclosed Fan Cooled(TEFC),IP 55 as per IS/IEC -60529 & Flameproof Ex-'d' as per IS/IEC -60079.		
2.9	Area of classification	Group IIA,IIB		
2.10	RPM	around 1480 rpm/4 pole motor		
2.11	Class of Insulation	Class F		
2.12	Motor Efficiency	To be mentioned by vendor		
3	Other details of Producer Gas Booster Fan Assembly:			
3.1	It is mandatory that the overall dimensions of the new booster fan assembly shall be same as the existing Booster fan assembly(Drawing No.1M-20B-07-02820) to enable replacement of the new Booster Fan assembly in the existing foundation and to suit the existing suction valve(Size is 600 mm) and discharge valve(Size is 880 mm).			
3.2	Booster Fan assembly with base frame consists of the Spiral Casing, Impeller assembly,expansion bellows at suction and delivery sides, base frame for booster fan and motor,suction piping with flange matching the existing suction valve,delivery piping with flange matching the existing delivery valve.Also suitable Anti vibration pads for 9 numbers of existing foundation bolts are to be provided.An access door and drain plug is to be provided in the spiral casing.			
3.3	Suitable Booster fan drive shaft with hub including shaft sealing is to be provided.The shaft sealing arrangement(stuffing box) to be water cooled type.			
3.4	The Booster fan shaft is to be coupled with Motor shaft by means of suitable Coupling along with coupling guard and vendor to mention the type of coupling offered.			
3.5	Suitable Bearing Plummer blocks with bearings shall be provided.The Bearing Plummer Blocks are to be water cooled type.The make of Bearings to be SKF/FAG(INA)/TIMKEN(FAFNIR)/NTN/IKO NSK/RHP/NBC/MRC/GAMET only.			
3.6	Suitable Electric Motor for the Booster fan shall be provided. It is to be noted that the motor will be connected to the existing Variable Frequency Drive.			
3.7	Necessary primer coat and finishing coat for the Booster Fan assembly shall be carried out as per industrial practise.The finishing coat to be of smoke grey colour shade confirming to IS 5:2007 standard .			
3.8	The Impeller assembly has to be balanced dynamically as per IS 1940 Gr.2.5. The balancing of impeller assembly shall be carried out before the installation of impeller assembly as well after the installation/erection of the producer gas booster fan assembly.			
3.9	Preferrable Noise level at distance of 1 metre from fan is to be less than 80 Db.(i.e noise level is to be less than the permissible limit of exposure as per Tamil Nadu Factories Rules).			

S. Vijayarajan

S. VIJAYARAJAN
Sr. Engineer
Maintenance & Services

TECHNICAL SPECIFICATION PRODUCER GAS BOOSTER ASSEMBLY-1 × 15,000 Nm³/Hr CAPACITY

4	Scope of Supply and Work by Vendor			
4.1	Producer Gas Booster Fan with expansion bellows, anti vibration pads, pipings and base frame for fan and motor : 1 Set			
4.2	Drive shaft assembly, Shaft sealing arrangement (stuffing box), Fan and Motor Coupling with Coupling Guard : 1 Set			
4.3	Plummer block assembly with bearings: 1 Set			
4.4	Motor for Producer Gas Booster Fan: 1 Set			
4.5	Fabrication, Erection and Commissioning and Proveout test of the Producer Gas Booster assembly.			
4.5.1	The Fabrication, Erection and Commissioning of the Producer Gas Booster Fan assembly with motor is in the scope of the vendor. During the erection, inter-connecting the new Booster fan assembly with the existing suction valve and discharge valve is to be done by the vendor. The required flanges, fasteners, gaskets, foundation bolts required during the erection is in the scope of vendor.			
4.5.2	The vendor shall do proveout test for the design flow rate of the Producer Gas Booster assembly for which the required instruments, tools etc are in the scope of the vendor.			
5	General points			
5.1	General Arrangement Drawing of the Producer Gas Booster Fan assembly and technical data sheet is to be submitted along with offer.			
5.2	The successful vendor has to visit the site after placement of order, to ascertain the exact dimensions of the existing Producer Gas Booster Fan assembly and get approval from BHEL Engineer before manufacturing.			
5.3	Welding sets with cables and welding consumables, gas cutting set with hoses and cutting gases will be provided at the erection site by BHEL during the fabrication and erection.			
5.4	Vendor shall note that no overhead crane facility is available at the erection site and also there is no provision to use any mobile crane at the erection site. Vendor shall plan to carry the erection work accordingly.			
5.5	It is in the scope of BHEL to completely dismantle the existing Booster fan assembly. The entire erection, commissioning and prove out of the new fan assembly in the existing booster fan foundation is to be carried out by the vendor and is to be completed within ONE Week from the date of handing over of the site to the vendor by BHEL.			
5.6	It is in the scope of vendor to arrange the required tools and tackles and the required manpower to complete the work within the specified time.			
5.7	Minor civil works if any required during the erection will be carried out by BHEL.			
5.8	Required electrical connection for the motor and connection from the motor to existing VFD will be carried out by BHEL including cabling.			
6	Pre-despatch inspection	Complete producer gas booster fan assembly shall be offered for inspection at supplier's works to BHEL official before despatch.		

A. Vijayarajan
SS/MJAYARAJAN
 S.S.F. Engineer
 Maintenance & Services
 BHEL TRICHY 629 014.

TECHNICAL SPECIFICATION PRODUCER GAS BOOSTER ASSEMBLY-1 > 1000 Nm³/Hr CAPACITY

7	Warantee	Warranty for Producer Gas Booster Fan with Motor assembly shall be given for a period of 12 months from the date of commissioning or 18 months from the date of supply which ever is earlier, against deficiency in performance and failure in materials and workmanship.		
8	Submission of Performance Bank Guarantee(PBG)	10% PBG to be submitted by vendor after placing order(vendor to confirm in technical offer)		
9	Delivery Period	a)The vendor shall submit the drawings for approval to BHEL within 2 weeks from the date of purchase order. b)The delivery Period has to be maximum of 16 Weeks from the date of drawing approval by BHEL.		
10	Documentation	3 Sets of Hardbound copies and 1 Softcopy of O and M manuals including drawings ,required material test certificates,dynamic balancing certificates and other applicable certificates for the Gas Booster with motor assembly are to be submitted along with the supply.		
11	Specific Note	Supplier should quote rate separately for supply of Producer Gas Booster Fan assembly and seperately for Fabrication, Erection ,Commissioning and Prove out of Producer Gas Booster Fan assembly at BHEL and order will be given to a SINGLE Vendor on CUMULATIVE L1 basis.		
12	Payment Terms	a)80 % of payment for the supply portion will be released against receipt and acceptance of Producer Gas Booster Fan assembly at BHEL,Trichy. b)Remaining 20% of payment for the supply portion and payment for Fabrication, Erection ,Commissioning and Prove out of Producer Gas Booster Fan assembly will be released after completion of successful commissioning and prove out of the Gas Booster Fan assembly.		



S. VIJAYARAJAN
Sr. Engineer
Maintenance & Services
BHEL, TRICHY - 620 014.

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 **'Part I - Technical and commercial bid'**,

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

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

Both the envelopes (Part I & 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 quoted in words and figures, amount quoted 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 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 be only on F.O.R / Despatching station basis with Packing & 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 in the 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 Details 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 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:-

- It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.
- 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
- 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.
- No row shall be left blank. Please indicate NA, in case the item is "not applicable"

Payment Term (Indigenous)	
If materials are receivable at Stores/Trichy <u>without</u> PBG	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> PBG	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 above 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, bills have to be clubbed till final despatch and forwarded for processing of payment as a single bunch. 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 <http://www.bhel.com> 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.
2. 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. In case 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."

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

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 MSMED Act, 2006:
Rs.....Lacs

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

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant