



TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)  
ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof  
Machined)

**DUE DATE OF OPENING: 01.12.2014**

**PRE-QUALIFICATION TERMS**

- P1. **Bidders should primarily be engaged in manufacturing of Grey Cast Iron castings.** BHEL may carry out evaluation of bidder's capability. BHEL reserves the right to accept / reject any offer based on evaluation of bidder's capability. For verification of data presented for pre-qualification bid, BHEL may decide to visit the bidder(s) works. Any fact found deviating from bids during evaluation shall make the bidder liable to be dis-qualified. **Vendor has to present any customer PO of grey cast iron castings as proof. PO date should be 01.04.2013 or afterwards.**
- P2. **Bidders, who are not currently on registered list of BHEL IVP Goindwal Sahib, 'may' submit duly filled format for "Vendor Registration form". This duly filled form can be submitted separately / immediately without waiting for the tender opening. If submitted separately, in the tender documents please mention that form has already been submitted with reference no.** The form can be downloaded from our website [www.bhel.com](http://www.bhel.com) or can be requested at [vishal@bhelivp.in](mailto:vishal@bhelivp.in) or [amit@bhelivp.in](mailto:amit@bhelivp.in). Registered vendors with BHEL IVP GWL have to mention their vendor code. Registered vendors with any other unit of BHEL are also required mention the vendor code given by respective BHEL unit along with photocopy of latest POs from BHEL unit. Duly filled form may be submitted along with/separately, required for evaluation/records if the vendor gets order through this tender.
- P3. Terms:
- Bidders not registered with any unit of BHEL are required to deposit an amount of Rs. 5,000/- as **Earnest Money (EMD)** by way of DD in favour of BHARAT HEAVY ELECTRICALS LIMITED, INDUSTRIAL VALVES PLANT, GOINDWAL SAHIB Payable at Goindwal Sahib/Amritsar only. Central/State PSUs/State owned Corporations are exempted from EMD, for which relevant documentary proof has to be submitted in the envelope of EMD. MSEs are also exempted from EMD. Necessary documents for MSE benefits as per tender should be submitted in part-I of tender.
  - EMD shall be forfeited if after opening the tender, the bidder revokes his tender within the validity period or increases his earlier quoted prices.
  - EMD shall be forfeited if the bidder does not commence the work within the period as per LOI/PO.
  - EMD submitted by all unsuccessful bidders shall be refunded normally within 15 days of finalisation of contract with successful bidders. For successful candidate the EMD will be refunded within 30 days of contract finalization.
  - EMD shall not carry any interest.
- P4. **IF THE OFFER IS NOT ACCOMPANIED WITH ACCEPTANCE OF TERMS AND CONDITIONS, IT SHALL BE CONCLUDED THAT ALL THE TERMS AND CONDITIONS ARE ACCEPTABLE AND NO CLAIM WHATSOEVER SHALL BE ENTERTAINED LATER ON.**

*Vishal Goyal*



BHEL  
GOINDWAL

TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)  
ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof  
Machined)

1. **INVITING QUOTATIONS**

Tenders in three part bids are invited.

Sealed tenders in three parts; Part-I Prequalification bid, Part II: Techno-commercial bid and Part-III: Price bid are hereby invited for supply of "Proof Machined Cast Iron Conditioning Rings & Lapping plates" as per applicable technical terms mentioned by BHEL. The relevant documents are attached with the Enquiry.

The three bids should be submitted in separate sealed inner envelopes duly mentioning the detail as follows:

Bid	Description	Superscription on envelope	Minimum documents to be submitted
Part-I	Prequalification Bid	PART-I: Prequalification Bid for tender enquiry no. 1415-118 Dated 15.11.2014	1. Draft payable at Goindwal Sahib or Amritsar/Proof of claiming exemption 2. PO of any customer for Gray Cast Iron
Part-II	Techno-Commercial bid	PART-II: "Techno-Commercial Bid" Tender Enquiry no. 1415-118 Dated 15.11.2014 Due date of opening: 01.12.2014 Sender:	1. Acceptance of all terms and conditions. 2. Un-priced (Prices not filled) format showing taxes and duties structure. 3. Compliance to technical specifications
Part-III	Price bid	PART-III: "Price Bid" Tender Enquiry no. 1415-118 Dated 15.11.2014 Sender:	Price bid duly filled prices in words & figures

**PLEASE SEE AND FOLLOW THE CHECKLIST PROVIDED AT THE END**

All the three sealed envelopes should be put in an outer envelope clearly mentioning Tender Enquiry No., item description as "Proof machined Cast Iron Conditioning Rings and Lapping Plates" and due date of opening and time.

**Part-I: Prequalification Bid should contain:**

- DD of requisite amount payable at Goindwal Sahib/Amritsar only **OR** if exemption is sought, proper documents as required and explained in Pre-qualification Para P3.
- PO of any customer for Gray Cast Iron Para P1

**Part-II: Techno-Commercial bid should contain**

- Acceptance of Techno-Commercial terms and conditions should be attached next. This can be attached either by signing each page of terms and conditions or a confirmation statement. Any deviation proposed by bidder shall be considered by BHEL at its own discretion; and if finally considered, shall carry loading factor at the discretion of BHEL.
- Unpriced price bid, filling all other details except **unit price**.

Sealed quotations shall reach by 1100 Hrs on due date. Part-I & Part-II shall be opened on due date at 1130 Hrs. Based on evaluation of pre-qualification and/ techno-commercial offers, Price bids of bidders who qualify from pre-bid qualification and techno-commercial evaluation shall be opened. Date of opening of Price bid shall be informed to all successful bidders.

**Part III: Price Bids:**

Price quotation format shall be as attached.

The comparison among bidders shall be done on the basis of quoted rates converted to "Total landed cost to BHEL". Duties shall be payable extra against ED Gate Pass valid for CENVAT benefit.

*Handwritten signature*



TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)  
ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof  
Machined)

Price quoted shall be firm and not subject to any escalation during the contract.  
Price should be quoted on FOR Destination Goindwal Sahib basis. If not mentioned, it shall be concluded that the offer is on FOR Destination Goindwal Sahib basis. In case rates are Ex-Works basis, loading of expenses i.e., freight, transit insurance shall be done by BHEL at its discretion to arrive at Landed prices. Comparison shall be done at Landed cost to BHEL.

Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attached. Sealed Tenders can be dropped in the tender box labeled as 'Tender box for MM contracts'. This tender box is located at the entrance of Admin block BHEL Goindwal. Fax (01859-222061) / E-Mail (tendermm@bhelivp.in) offers received in time shall be considered only when such offers are complete in all respects.

2. **VALIDITY OF OFFERS:**

The offers shall be kept open for acceptance for **45 days** from the date of opening of the tender. In case of extension of tender opening date, the validity shall be suitably revised.

3. **SCOPE OF SUPPLY**

Material shall be supplied as per the applicable latest Technical Delivery Conditions (TDC)/ Material Standard requirements/BPS/Drawing and other requirement as given in the Purchase Order. National & International material Standards shall have to be arranged by vendors themselves. Please refer bid annexure for technical specifications.

4. **REPLACEMENT OF REJECTION:**

If the material is rejected due to defective workmanship during inspection or at the time of actual use, within the guarantee period, the rejected material shall be replaced by the supplier. Corresponding quantity shall be treated as unsupplied against respective purchase order till replacement is received at BHEL. If the material is found defective and rejected during use for which payment has already been released the rejected quantity shall be supplied free of cost by the vendor within a month of intimation of the rejection by BHEL.

5. **DELIVERY SCHEDULE:**

Supplies shall be affected and completed as per schedule mentioned in the POs. We require material **within 45 days from PO placement.** Further, BHEL may release delivery schedule from time to time based upon our requirement. Vendor shall be required to complete the order as per the BHEL schedule requested.

6. **ACCESS TO MANUFACTURING PREMISES:**

While Purchase Orders placed on the vendor are under execution, authorized representatives of BHEL shall be allowed free access to the manufacturing facilities for the purpose of inspection or monitoring the progress of purchase orders. This access will also be extended to representatives of BHEL's customers accompanying the authorized representative/s of BHEL (which shall be intimated in advance), if our contractual requirements with our customers call for the same.

7. **TERMS OF PAYMENT:**

*Ramesh Kumar*



TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)  
**ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof Machined)**

- 7.1. Due payment against supplies received shall be made within 30-45 days of acceptance of received material at IVP Goindwal and receipt of following dispatch documents. In case of any deviation from standard payment term mentioned BHEL at its discretion may load on the item price at base rate of SBI + 6% for the period of relaxation sought by bidder.
- 7.2. Documents to be submitted
  - 7.2.1. Commercial invoice (in duplicate)
  - 7.2.2. Excise invoice (in duplicate) valid for claiming CENVAT credit
  - 7.2.3. Original VAT invoice valid for claiming input tax credit, if applicable
  - 7.2.4. Material Test Certificates (MTC) and
  - 7.2.5. Compliance Certificate.
- 7.3. Above documents should include your Registration numbers such as ECC no, PAN no, CST no, TIN/ VAT nos. etc.
- 7.4. It is mandatory to mention proper material codes in the invoices and separate invoices to be raised for different POs.
- 7.5. **BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.**

**8. INSPECTION:**

1. All required tests shall be carried out by vendor at no extra cost. Relevant TCs shall accompany the consignment. **BHEL may decide to inspect itself/arrange third party at vendors' works itself as and when necessary with prior intimation to the vendor.**
2. Latest applicable revisions of standards/procedures to be referred. Vendor will give inspection call sufficiently in advance considering the delivery period stipulated in the purchase order.
3. **Material Test Certificates (MTC), Inspection reports and Compliance are to be provided along with the supplies. Visual inspection at Goindwal**
4. Any inspection carried out before supply by vendor/incoming stage at BHEL notwithstanding, if any defect/non-conformity is noted during processing, the same shall be attended/replaced by vendor at no extra cost.

**9. COUNTER OFFERS**


BHEL reserves the right to negotiate with L1 or re-float the tender in case the quoted prices are not acceptable. BHEL will not give counter-offer except MSE preference clause.

**MSE benefits**

- In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 per cent shall also be offered 20% quantity of tender quantity at L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise. In case of more than one such Micro and Small Enterprise, the supply shall be shared equally. **If there are more than one MSE in the price band of L1+ 15% to whom the offer has been sent and some of them reject the offer then the remaining quantity shall be distributed equally to the MSEs accepting L1 prices.**
- 20% from the 20% quantity (i.e. 4% of the tender quantity) offered to the MSE's shall be reserved for MSE's owned by SC/STs. In event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent quantity for Micro and Small Enterprises owned by SC/ST entrepreneurs shall be met from other Micro and Small Enterprises.
- In case any MSE vendor does not accept the counter offer, the above mentioned 20% quantity shall be given to L1 vendor.

If there is no MSE in the Price band of L1+15% then the 20% quantity shall be offered to L1 vendor.

*Push Karmel*

 BHEL GOINDWAL	<b>TERMS AND CONDITIONS FOR</b> <b>(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)</b> <b>ITEM: Grey Cast Iron Conditioning Rings &amp; Lapping Plates (Proof Machined)</b>
---	--

**10. GUARANTEE:**

Vendor shall give a guarantee of 18 months from the date of dispatch or 12 months from date of receipt, against manufacturing defects, whichever is earlier. In case of non-acceptance of this term bid will be rejected.

**11. PENALTY FOR LATE DELIVERY:**

Time is the essence of the contract'. As such, delivery of goods specified in the Purchase Orders released under the scope of this contract shall be made within the time limit prescribed therein. Penalty for late delivery will be applicable @ 0.5% per week or part thereof subject to a maximum of 10.0 %.

If any vendor does not accept LD ½% of the supply for each week of delay subject to a maximum of 5%, their offer is likely to be rejected by BHEL and the price bid shall not be opened. Bidders accepting for 10% LD shall not be loaded on account of LD. However bidders who offer any other % LD [between 5% to 10%] shall be loaded @ % deviation from 10% and their accepted %, e.g. If a bidder accepts for a max of 7% LD only, their offer would be loaded @ 3% (10 - 7 = 3).

**12. RISK PURCHASE:**

BHEL shall be entitled to terminate the contract/pending POs at any stage and to purchase elsewhere at the risk and cost of the vendor, either the whole of the goods or any part thereof which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid. Vendor shall be liable for the losses, which BHEL may sustain by way of such risk purchase in addition to aforesaid penalty for delayed delivery.

**13. SUB-CONTRACT:**

The purchase order or any part thereof shall not be sub-contracted, assigned or otherwise transferred without previously obtaining the BHEL's consent in writing.

**14. FORCE MAJEURE:**

If at any time during the continuance of the contract, the performance in which or in any part by either party of any obligations under the contract are prevented or delayed by reason of any war, hostilities, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine restrictions, or acts of God (hereinafter referred to "an events" then provided the notice of happening of any such event is given by either party to the other within 21 days of the occurrence thereof, neither party shall by reason of such event be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under the contract is prevented or delayed by reason of any such event, claims of extension of time shall be granted for periods considered reasonable by BHEL subject to prior notification by the vendor to BHEL of the particulars of the event and supply to BHEL, if required, of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed a waiver of time in respect of remaining deliveries.

**15. DISPUTES:**

*For Enquiry*



BHEL  
GOINDWAL

TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)  
ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof  
Machined)

In the event of any dispute and/or difference arising between the Vendor and BHEL as to interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole arbitrator nominated by BHEL. The provisions of the Indian Arbitration Act and the rules there under shall apply to such arbitration. The award passed by the arbitrator shall be final and conclusively binding on all the parties.

**16. JURISDICTION:**

The court of the place from where the purchase order is issued during the contractual period shall alone have jurisdiction to decide any dispute arising out of or in connection with the purchase order.

**17. MSME & MSE Certification:**

MSE suppliers can avail the indented benefits only if they submit along with 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 CA certificate (format enclosed as per annexure – I where deemed validity of EM II certificate of five year has been expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the last date of bid opening (Part-I in case of two part bid). Non submission of such documents will lead to consideration of their bids 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 opening required documents are to be uploaded on the portal. Documents where attestation requirement is there, should be notarized or attested by the Gazetted officer.

“The enterprises which graduates from Micro and Small Enterprises to Medium Enterprises and even beyond the purview of MSMED act. as on dated 01.04.2013. shall also be entitled to MSE benefits earmarked in the MSMED Act for next three years subject to their submission of necessary documents (i.e. confirming the Micro and Small Nature as on dated 31.03.2013 and Medium nature afterwards)”

**18. CLARIFICATIONS**

The correspondence exchanged against the tender from both tenderer and BHEL through email are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business. Any transaction pertaining to the tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business.

**19. LOI (Letter of Intent):**

BHEL may issue LOI prior to the PO for any reason whatsoever. The LOI in such cases is to be treated as PO for all practical purposes and all the Terms & Conditions of the tender shall be applicable from the date of issue of LOI.

**20. GENERAL:**

*Govt. of India*



**TERMS AND CONDITIONS FOR**  
**(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)**  
**ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof Machined)**

- a) BHEL will not be bound by any power of attorney granted by the vendors or by changes in the composition of the firm made subsequent to the execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the vendor concerned.
- b) BHEL reserves the right to extend the due date of opening, which shall be informed. Validity of offer shall be deemed to be revised accordingly.
- c) BHEL reserves the right to accept or reject any part or whole of the tender of a bidder by assigning a valid reason thereof. BHEL reserves the right to cancel the tender without assigning any reason thereof and without any obligation before any commitment.
- d) If possible, please submit soft copy of price quotation [copied on a blank CD of standard make] put in the sealed offer.
- e) Acceptance of all terms and conditions, in the form of signed copy of T&C or confirmation separately written, shall be submitted along with quotation. If nothing is mentioned, it shall be concluded that terms and conditions are acceptable.

**21. BANNED FIRMS:**

The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website [www.bhel.com](http://www.bhel.com).

**22. SUPPLIER REGISTRATION:**

**Bidders, who are not currently on registered list of BHEL IVP Goindwal Sahib, may submit duly filled format for "Vendor Registration form".** The form can be downloaded from our website [www.bhel.com](http://www.bhel.com) or can be requested at [gss@bhelivp.in](mailto:gss@bhelivp.in) or [rajeshk@bhelivp.in](mailto:rajeshk@bhelivp.in). Registered vendors with BHEL IVP GWL have to mention their vendor code. Registered vendors with any other unit of BHEL are also required to mention the vendor code given by respective BHEL unit along with photocopy of latest POs from BHEL unit. Techno-commercially qualified bidders may be asked for submission of supplier registration form for getting registered with BHEL, IVP, Goindwal.

**23. PREFERENCES FOR MSE'S:**

Preferences as mentioned in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" shall be given to Micro and Small enterprises.

Main points which are mentioned in the above order are as follows:

- 20% Procurement of the tender value shall be made from MSE (Micro, Small Enterprises) firms.
- 4% from the above mentioned 20% procurement quantity shall be procured from MSE's owned by SC /ST's. Failure to participate by any MSE owned by SC/ST's this 4% quantity shall be procured from other MSEs.
- EMD shall be exempted for MSE's. All these benefits are subject to production of all statutory documents
- In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

*Rajesh Kumar*



BHEL  
GOINDWAL

TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1415-118 Dated 15.11.2014 Due date 01.12.2014)  
ITEM: Grey Cast Iron Conditioning Rings & Lapping Plates (Proof  
Machined)

All these preferences are applicable subject to the submission of applicable certificates (i.e. District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises).

**24. WORDS AND FIGURES**

- a. If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

*Base Final*

Annexure-I to Enquiry No. 1415-118 Dated 15.11.2014, Due date 01.12.2014

Un-Price Bid Format

Enq Sl. No.	Material Code	Description of material	Enquiry Qty (Nos.)	Quoted	Unit Basic Price, Rs.
1	GWS670000027	CI LAPPING PLATE:915MM HIFIN MACHINE	4	Yes/No	"Pl. see price bid"
2	GWS670000028	CI LAPPING PLATE:1200MM SPEEDFAM	2	Yes/No	"Pl. see price bid"
3	GWS670000002	CI CONDITIONING RINGS FOR HIFIN 915MM	6	Yes/No	"Pl. see price bid"
4	GWS670000029	CI CONDITIONING RINGS FOR 1200MM SPEED	8	Yes/No	"Pl. see price bid"
5	GWS670000031	CI CONDITIONING RINGS FOR 1800MM SPEED	8	Yes/No	"Pl. see price bid"

Excise Duty rate (mention in % if applicable, mention as <b>NIL</b> if not applicable)	Applicable/Not applicable
Cess on ED rate (mention in % if applicable)	Extra/Inclusive
CST (%) / VAT (%)	<i>Pl. clearly mention in % if applicable</i>

Validity of offers (As per <b>BHEL</b> terms 45 days validity is required)	<i>Pl. clearly mention</i>
The above prices are <b>Firm</b> , without any price escalation; are <b>Rs. Per piece</b> ; and are on <b>FOR Goindwal Sahib</b> basis.	

We accept all terms and conditions of the Tender Enquiry No. 1415-118 Dated 15.11.2014

Authorised signatory with seal

**Annexure-II to Enquiry No. 1415-118 Dated 15.11.2014, Due date 01.12.2014  
Price Bid Format**

Enq Sl. No.	Material Code	Description of material	Enquiry Qty (Nos.)	Unit Basic Price, Rs.
1	GWS670000027	CI LAPPING PLATE:915MM HIFIN MACHINE	4	"To be filled by vendor"
2	GWS670000028	CI LAPPING PLATE:1200MM SPEEDFAM	2	"To be filled by vendor"
3	GWS670000002	CI CONDITIONING RINGS FOR HIFIN 915MM	6	"To be filled by vendor"
4	GWS670000029	CI CONDITIONING RINGS FOR 1200MM SPEED	8	"To be filled by vendor"
5	GWS670000031	CI CONDITIONING RINGS FOR 1800MM SPEED	8	"To be filled by vendor"

Nothing except prices will be entertained in part-II of tender.

Authorised signatory with seal

**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 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 MSMED 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:



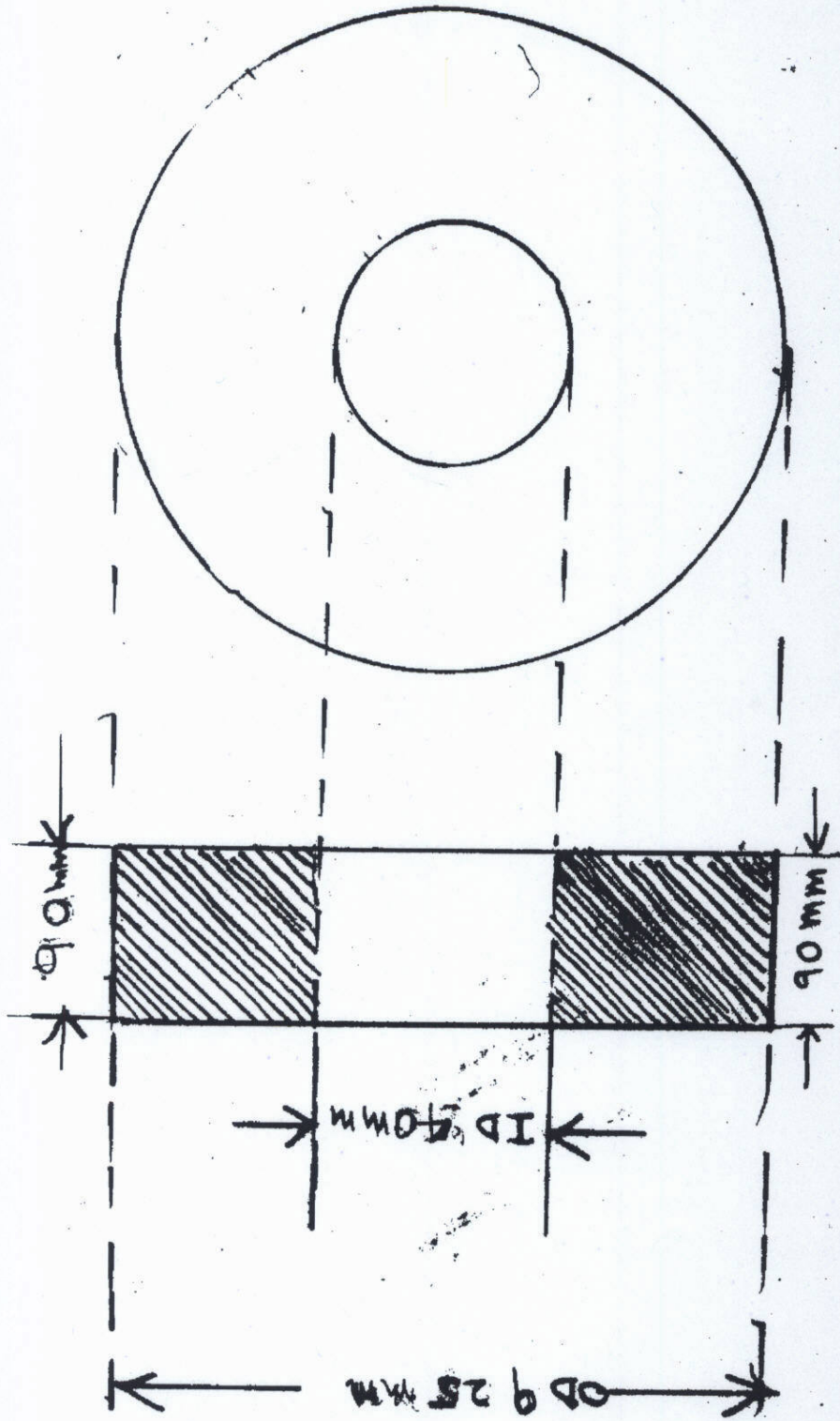
(Signature)

Name -

Membership number -

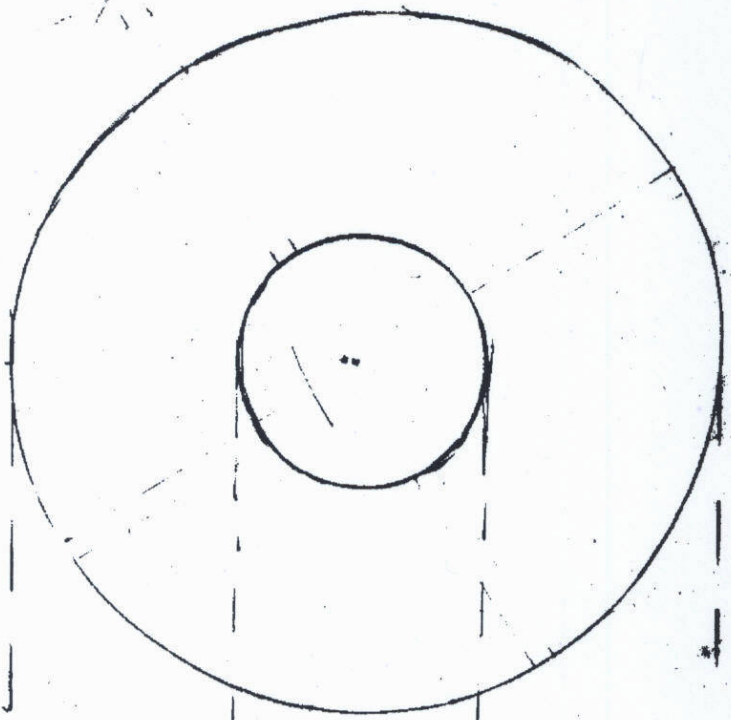
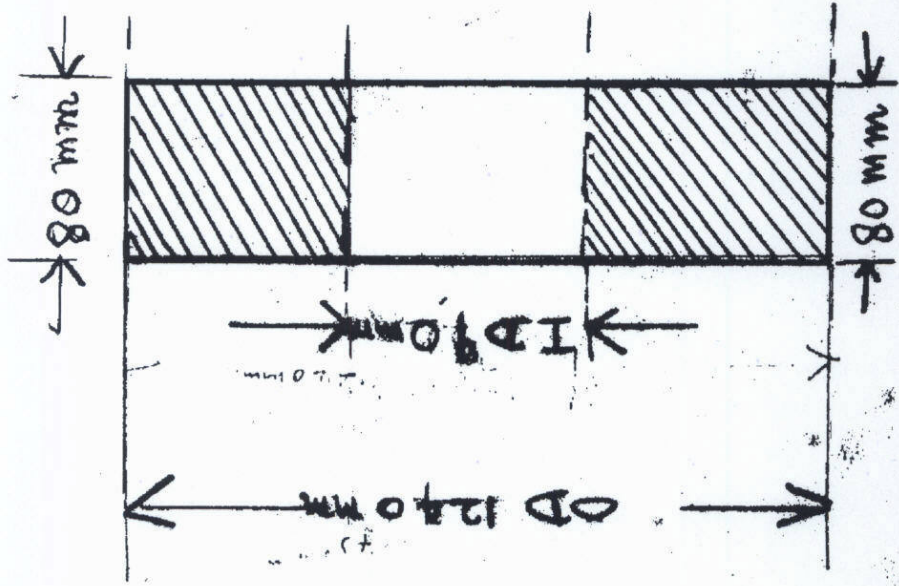
Seal of Chartered Accountant

LAPPING - PLATE 900 MM



Med. Code : 42567000027

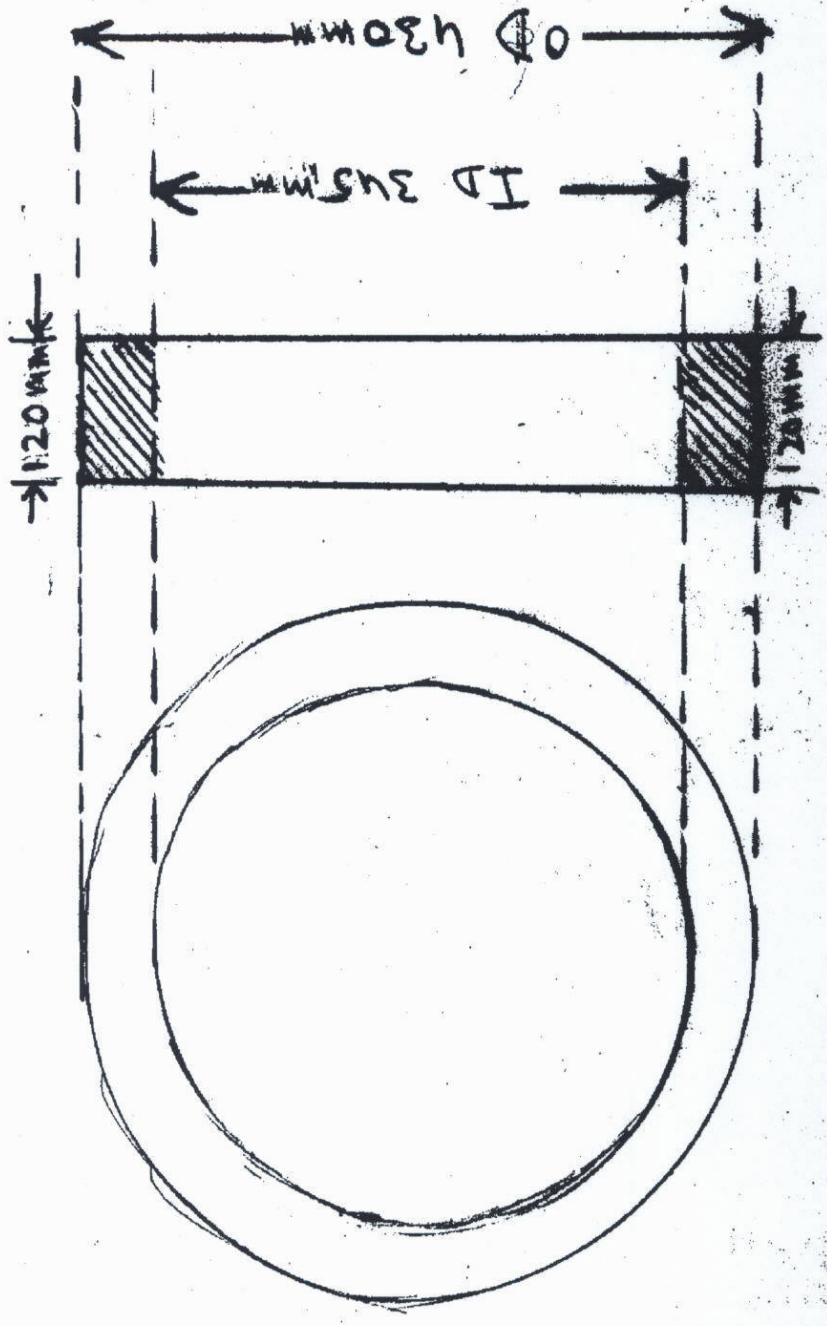
LAPPING PLATE 1200 mm



NO. 1 - 312 18 Nos  
ALL DIMENSIONS IN mm

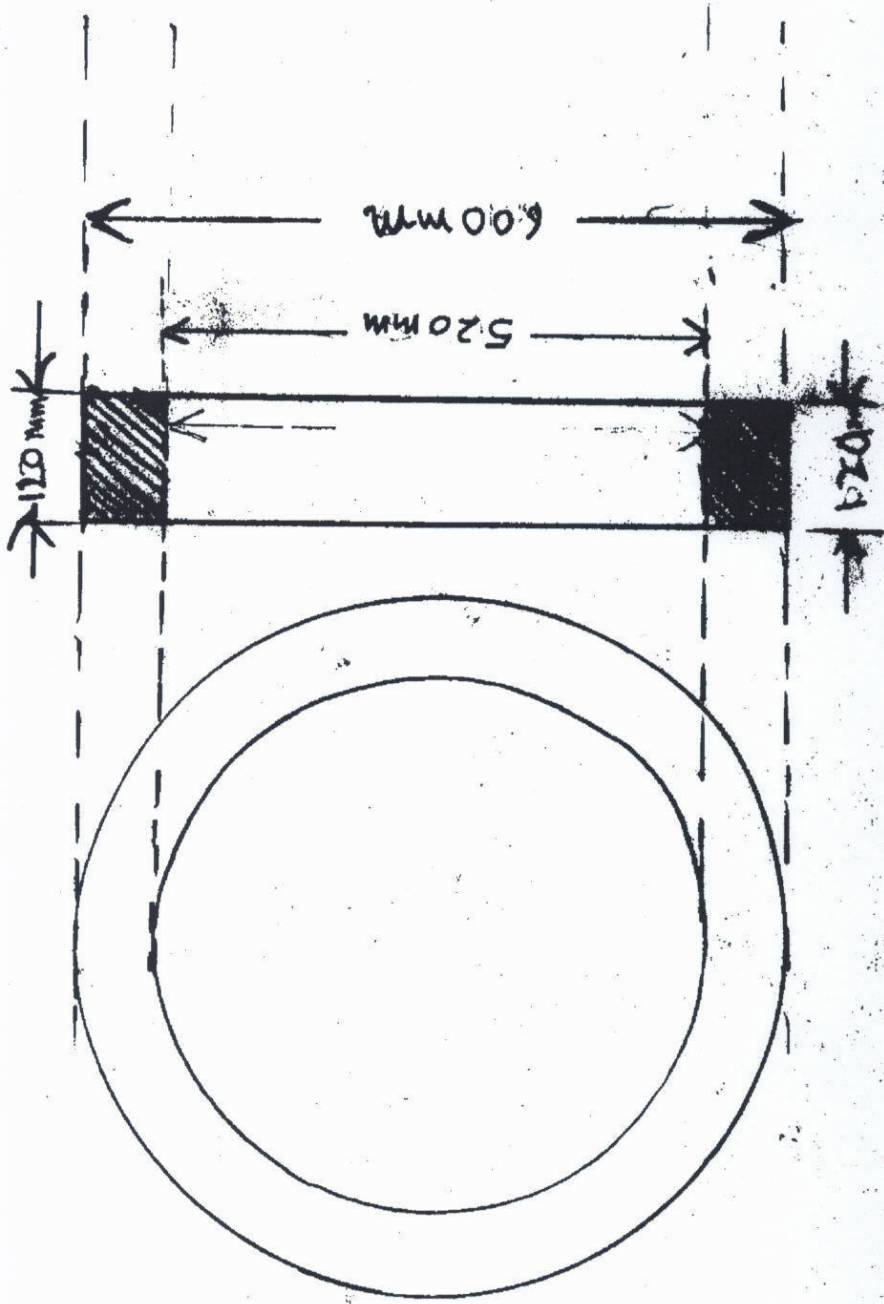
Material code :- GWS670000028

CONDITIONING RING FOR LAPPING M/C 900 MM



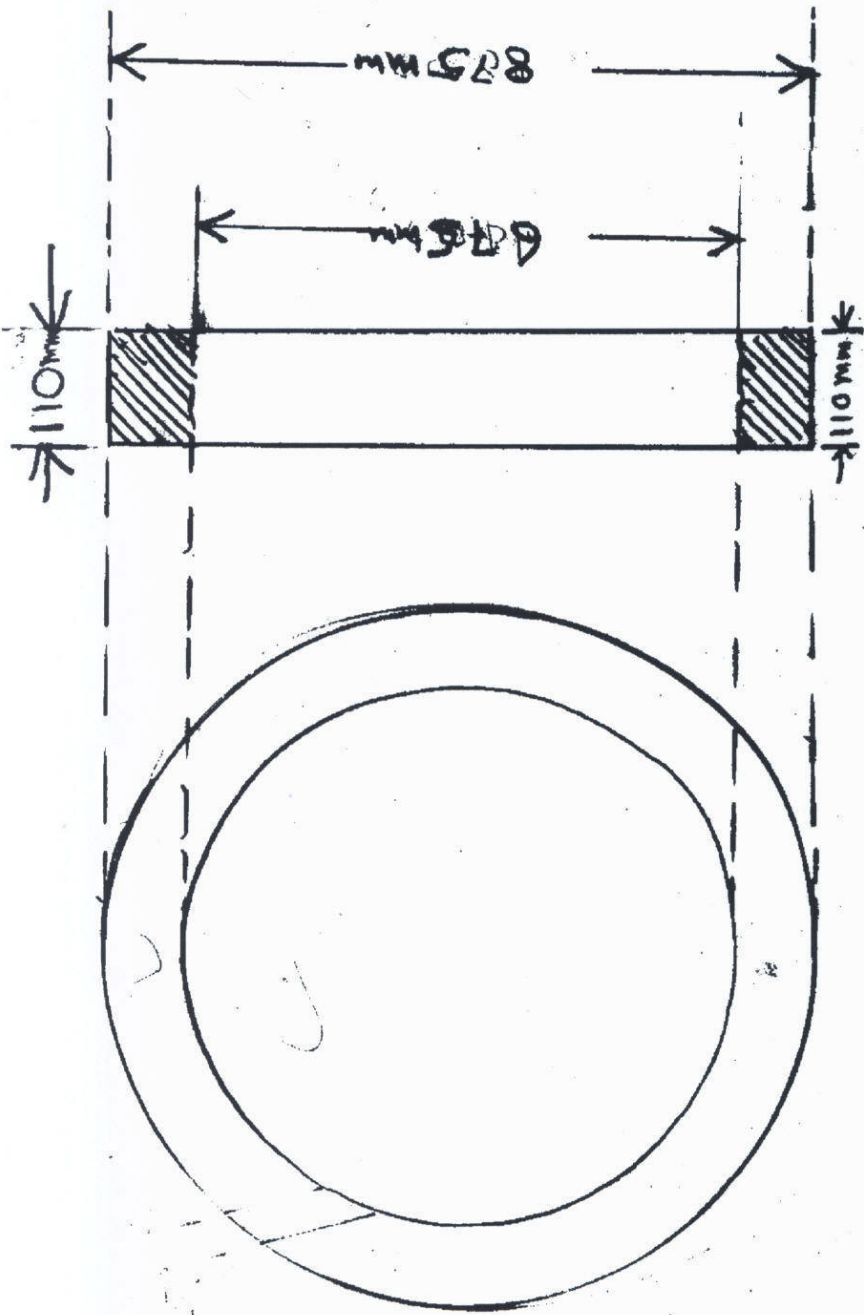
Material code :- GWS 67000002

CONDITIONING RING FOR LAPPING W/C 1200 MM.



Material code:- GWS67000029

CONDITIONING RING FOR LAPPING  $M_1 = 1800$  MM.



Material code :- GMS 67000031