



BHEL
GOINDWAL


TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

DUE DATE OF OPENING: 22.07.2014

PRE-QUALIFICATION TERMS

- P1. Bidders should primarily be engaged in manufacturing of Gray Cast Iron. 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 PO of gray cast iron 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 or can be requested at vishal@bhelivp.in or 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 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.**

for signed

 BHEL GOINDWAL	TERMS AND CONDITIONS FOR (Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14) ITEM: Proof Machined Cast Iron Plates
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COMMERCIAL AND TECHNICAL TERMS

1. INVITING TENDERS

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 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	Min documents to be submitted
Part-I	Prequalification Bid	PART-I: Prequalification Bid for tender enquiry no. 1415-043 Dated 08.07.14	1. Draft payable at Goindwal Sahib / 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. 1415-043 Dated 08.07.2014 Due date of opening:22.07.2014 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. 1415-043 Dated 08.07.2014 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 Plates" and due date of opening and time.

Part-I: Prequalification Bid should contain:

- DD of requisite amount payable at Goindwal Sahib 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 1500 Hrs on due date. Part-I & Part-II shall be opened on due date at 1530 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.

Rajesh Kumar



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

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.. Tender may be handed over to Sh. Gurbax Singh / Head-MM or Sh. Rajesh Kumar / Sr. Engineer-MM in case of bulky tenders.

2. **VALIDITY OF OFFERS:**

The offers shall be kept open for acceptance for **60 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 Document No./Material Standard requirements/ Drawing No or specifications. National & International material Standards shall have to be arranged by vendors themselves. **The requirement is of circular cast iron plate with different Diaemters and thickness and material specification ASTM A48 Class No. 25 cast iron. All plates to be proof machined, sizes mentioned in bid annexure are after proof machining.**

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:**



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

- 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.** No additional charges shall be claimed for such inspections.
2. Latest applicable revisions of standards/procedures to be referred.
3. **Material test certificates required along with supplies**
4. **Visual inspection at Goindwal**
5. 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.



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

- 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.

10. **GUARANTEE:**

Vendor shall give a guarantee of 18 months from the date of dispatch or 12 months from use, against manufacturing defects, whichever is earlier.

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 10.00 %.

BHEL reserves the right to receive or not receive the material after the due date of PO.

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:**

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



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

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:

- 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.



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

- 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.

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 or can be requested at gss@bhelivp.in or 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).

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

for fund



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

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.



BHEL
GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No. 1415-043 Dated 08.07.14 Due date 22.07.14)
ITEM: Proof Machined Cast Iron Plates

CHECKLIST AND SEQUENCE OF DOCUMENTS TO BE SUBMITTED IN THREE PARTS
BIDS

S. No.	Document		Status [pl. check the following for ready ref]
1.	Envelope-I Prequalification bid	Sealed envelope marked as Part-I "Prequalification Bid"	a. DD submitted/ proof of claiming exemption submitted b. PO of any customer for Gray Cast Iron. Envelop sealed
2A.	Second envelope should contain (1) Techno-Commercial bid (2) Unpriced bid (item prices not to be mentioned)	Sealed envelope marked as Part-II "Techno-Commercial Bids"	1. Acceptance of techno-commercial terms. 2. Unpriced bid attached. Envelop sealed.
3.	Price Bid sealed in separate envelope superscribing tender enquiry detail, due date of opening, sender address	Sealed envelope marked as Part-III "Price Bid"	1. Price Bid Format Yes, sealed
4.	All three sealed envelopes put in an outer envelope mentioning all details like Enquiry no., description, due date		Yes

Handwritten signature

Annexure-II to Enquiry No.1415-043 Dated 08.07.2014, Due date 22.07.2014**Price Bid Format**

Enq Sl. No.	Code	Description of material	Material Grade	Drawing No.	Enquiry Qty (Nos.)	Unit Basic Price, Rs. per Piece
1	GWT670000040	Casting Lapping Plate Dia 200mm, t 42mm	ASTM 48 Class No. 25	As per dimensions given in description. Kindly note that dimension mentioned are required after proof machining.	25	"To be filled by vendor"
2	GWT670000038	Casting Lapping Plate Dia 400mm, t 42mm			20	"To be filled by vendor"
3	GWT670000036	Casting Lapping Plate Dia 460mm, t 42mm			10	"To be filled by vendor"
4	GWT670000037	Casting Lapping Plate Dia 495mm, t 42mm			4	"To be filled by vendor"
5	GWT670000035	Casting Lapping Plate Dia 550mm, t 42mm			4	"To be filled by vendor"
6	GWC67030022	Casting Lapping Plate Dia 675mm, t 42mm			4	"To be filled by vendor"
7	GWT670000034	Casting Lapping Plate Dia 700mm, t 42mm			4	"To be filled by vendor"
8	GWT670000304	Casting Lapping Plate Dia 100mm, t 42mm			15	"To be filled by vendor"
9	GWT670000305	Casting Lapping Plate Dia 800mm, t 42mm			4	"To be filled by vendor"

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

Authorised signatory with seal

Annexure-I to Enquiry No.1415-043 Dated 08.07.2014, Due date 22.07.2014

Un-Price Bid Format

Enq Si. No.	Code	Description of material	Material Grade	Drawing No.	Enquiry Qty (Nos.)	Whether quoted against Enquiry Si. No. (Kindly Tick)
1	GWT670000040	Casting Lapping Plate Dia 200mm, t 42mm	ASTM 48 Class No. 25	As per dimensions given in description. Kindly note that dimension mentioned are required after proof machining.	25	Quoted/Not Quoted
2	GWT670000038	Casting Lapping Plate Dia 400mm, t 42mm			20	Quoted/Not Quoted
3	GWT670000036	Casting Lapping Plate Dia 460mm, t 42mm			10	Quoted/Not Quoted
4	GWT670000037	Casting Lapping Plate Dia 495mm, t 42mm			4	Quoted/Not Quoted
5	GWT670000035	Casting Lapping Plate Dia 550mm, t 42mm			4	Quoted/Not Quoted
6	GWC67030022	Casting Lapping Plate Dia 675mm, t 42mm			4	Quoted/Not Quoted
7	GWT670000034	Casting Lapping Plate Dia 700mm, t 42mm			4	Quoted/Not Quoted
8	GWT670000304	Casting Lapping Plate Dia 100mm, t 42mm			15	Quoted/Not Quoted
9	GWT670000305	Casting Lapping Plate Dia 800mm, t 42mm			4	Quoted/Not Quoted
Excise Duty rate (mention in % if applicable, mention as NIL if not applicable)					Applicable/Not applicable	
Cess on ED rate (mention in % if applicable)					Extra/Inclusive	
					% if applicable	<i>Pl. clearly mention in % if applicable</i>
CST (%) / VAT (%)					Extra/Inclusive	
					%	
The above prices are Firm, without any price escalation; are Rs. per piece Bais; and are on FOR Goindwal Sahib basis.						
We accept all terms and conditions of the Tender Enquiry No. 1415-043 Dated 08.07.2014						
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-11) 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