

Sr No	EIL Item Code & Description	Item (MODEL NO , series)	Major Components	Manufacturing	Engineering	Assembly / system Development	Testing / Inspection/Location/ Despatch point	Service and Support	Overall system Guarantee	Remarks
				If done inhouse mention self ,else specify sub vendor Name & Location	If done inhouse mention self ,else specify sub vendor Name & Location	If done inhouse mention self ,else specify sub vendor Name & Location	If done inhouse mention self , else specify sub vendor Name & Location	If done inhouse mention self , else specify sub vendor Name & Location	Specify Self / Principals	
1			1							
			2							
			3							
			4							
			Add Rows if required							

IN CASE OF CERTIFICATION BY STATUTORY AUDITORS THIS FORMAT SHALL BE USED

FORMAT-A

COVERING LETTER ON LETTER HEAD OF STATUTORY AUDITOR/ CHARTERED ACCOUNTANT

To,

Date:

Sub: Certificate regarding

Dear Sir,

We (name of Statutory Auditor/Chartered Accountant) are the Statutory Auditor/Chartered Accountant of M/s(name of supplier).

We hereby confirm that we have issued following certificate:

1. Supplier Certificate Form - B
2. Supplier Form C
3. Form - D

Thanking You,

Place :

Date :

(Signature)

Name of Authorised Signatory

Membership no.:

Encl: As above

Note:

Supplier whose accounts are not audited by auditors as per Law/Jurisdiction, Certification from a Chartered Accountant (not being an employee or a Director or not having any interest in the Supplier's Company / Firm) to be submitted.

Certificate from the Statutory Auditor regarding Supply of Goods/ Works/ Services

Based on books of accounts and other published information authenticated by it, this is to certify that :

- 1. PO/FOA/LOA was/were awarded to(name of the supplier) and executed as per information mentioned in Supplier Form - C.**
- 2. It is certified that order(s) has/have been executed end user has provided the satisfactory performance feedback(s) as per details mentioned in Form-C.**
- 3. Supporting document for the information mentioned in Supplier Form - C has been verified with original documents.**

Name of Audit Firm/:
Chartered Accountant:
Date:

[Signature of Authorized Signatory]
Designation:
Name:
Seal:
Membership no.

- Encl: 1. Supplier Form - C (number of pages ----)**
2. Supporting documents for Supplier Form - C (number of pages---)

INCASE OF CERTIFICATION BY STATUTORY AUDITORS THIS FORMAT SHALL BE USED

FORMAT C

Sl. No.	Client/ Project Site	Contact Person & Details	Site Location	PO No. & Date	Item Description & Technical Parameters, Size & Rating, Material Specifications	Process Fluid & Application *	Quantity & Value	Inspection Authority	Contractual Delivery Date	Insp. Release note no. and date	Date of supply	Date of commission -ing	End user feedback ref. no.	Major Reasons for Delay

**Name of Audit Firm/
Chartered Accountant :
Date:**

**[Signature of Authorized Signatory]
Name:
Designation:
Seal:
Membership no.**

Note: Copies of following supporting documents to be attached:

- a) PO/FOA
- b) Technical Spec/Drg.
- c) Inspection release note
- d) End user feedback
- e) Any other documents required to be meeting qualification criteria.

1. All pages of supplier Form -C shall be stamped and signed by statutory auditor.

*State N.A.if not applicable

INCASE OF CERTIFICATION BY PUBLIC NOTARY THIS FORMAT SHALL BE USED

FORMAT-A

COVERING LETTER ON COMPANY LETTER HEAD

To,

Date:

Sub: Certificate regarding

Dear Sir,

We (Name of Authorised Signatory) are the
Authorised Signatory of M/s.....
..... (name of supplier).

We hereby confirm that we have certifying the following certificates:

1. Supplier Certificate Form - B
2. Supplier Form C
3. Form - D

Thanking You,

Place :

(Signature)
Name of Authorised Signatory

Date :

Encl: As above.

Certificate from the Authorised Signatory regarding Supply of Goods/ Works/ Services

This is to certify that :

- 1. PO/FOA/LOA was/were awarded to(name of the supplier) and executed as per information mentioned in Supplier Form - C.**
- 2. It is certified that order(s) has/have been executed end user has provided the satisfactory performance feedback(s) as per details mentioned in Form-C.**
- 3. Supporting document for the information mentioned in Supplier Form - C has been verified with original documents.**

Place :

Date :

[Signature of Authorized Signatory]

Designation:

Name:

Seal:

Encl: 1. Supplier Form - C (Number of pages)

2. Supporting documents for Supplier Form - C (Number of pages.....)

IN CASE OF CERTIFICATION BY PUBLIC NOTARY THIS FORMAT SHALL BE USED

FORMAT -C

Sl. No.	Client/ Project Site	Contact Person & Details	Site Location	PO No. & Date	Item Description & Technical Parameters, Size & Rating, Material Specifications	Process Fluid & Application *	Quantity & Value	Inspection Authority	Contractual Delivery Date	Insp. Release note no. and date	Date of supply	Date of commission -ing	End user feedback ref. no.	Major Reasons for Delay

Place :

Date :

[Signature of Authorized Signatory]

Designation:

Name:

Seal:

Note:

1. Copies of following supporting documents duly notarized to be attached:

- a) PO/FOA
- b) Technical Spec/Drg.
- c) Inspection release note
- d) End user feedback
- e) Any other documents required to be meeting qualification criteria.

2. *All pages of supplier Form -C shall be stamped and signed by authorized signatory.*

*State N.A., if not applicable

THIS IS MANDATORY TO FURNISH IN CASE OF CERTIFICATION BY PUBLIC NOTARY

FORMAT- E

AFFIDAVIT

AFFIDAVIT OF, S/o D/o, resident of EMPLOYED AS WITH HAVING OFFICE ATPIN

I, the above named deponent do hereby solemnly affirm and state as under:-

1. That I am the authorized representative and signatory of M/s
2. That the document (s) submitted, as mentioned hereunder, by M/s alongwith the enlistment application no. dated for trade category..... has / have been submitted under my knowledge.

Sr. No.	Document Reference no. & date	Document subject	Issuing Authority

3. That the document(s) submitted, as mentioned above, by M/s alongwith the enlistment application for meeting the Qualification Criteria there under, vide application no. dated, for trade category are authentic, genuine, copies of their originals and have been issued by the issuing authority mentioned above and no part of the document(s) is false, forged or fabricated.
4. That no part of this affidavit is false and that this affidavit and the above declaration in respect of genuineness of the documents has been made having full knowledge of (i) the provisions of the Indian Penal Code in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud and (ii) provisions of bidding conditions which entitle the Owner / EIL to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.
5. I depose accordingly.

DEPONENT

VERIFICATION

I, the deponent above named do hereby verify that the factual contents of this affidavit are true and correct. No part of it is false and nothing material has been concealed there from.

Verified at on this day of20....

DEPONENT

FORMAT-D

**FORMAT FOR STATUTORY AUDITOR / CHARTERED ACCOUNTANT
CERTIFICATE FOR FINANCIAL CAPABILITY OF THE SUPPLIER
(For Supply of Goods/ Works/ Services)**

We have verified the Annual Accounts and other relevant records of M/s(Name of the Supplier) and certify the following

A. ANNUAL TURNOVER OF LAST 3 FINANCIAL YEARS :

Year		Amount (Currency)
Year		
Year		
Year		

B. FINANCIAL DATA FOR LAST AUDITED FINANCIAL YEAR :

Description	Year.....
	Amount (Currency)
Net Worth (Paid up Share Capital + share application Money pending allotment* + Reserves – Accumulated Losses – Deferred Revenue Expenditure to the extent not written off)	
*Share Application Money pending allotment will be considered only in respect of share to be allotted.	

**Name of Audit Firm/
Chartered Accountant:
Date:**

**[Signature of Authorized Signatory]
Name:
Designation:
Seal:
Membership no.**

Instructions:

Annual Turnover shall be "Sale value/ Operating Income"