

**Invitation for submission of Expression of Interest (EOI) for Vendor
Empanelment**

BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru 570003

Phone: 0821-2582905, 2582915, 2582925

FAX: 0821- 2582099

Website: www.brbnmpl.co.in

Email: mysorepress@brbnmpl.co.in

MYS/FF/PUR/01/03

Not Transferable

Category: Vendor Empanelment

Invitation for submission of Expression of Interest for Vendor Empanelment.

EOI No.- 001/MYS/MMD/2018-19 dated 05.10.2018

This EOI document contains 21 pages

M/s. _____
Address _____

Details of Contact person in BRBNMPL for this EOI:

Name: Shri P.K.Biswal, Designation: Deputy General Manager

Address: BHARATIYA RESERVE BANK NOTE MUDRAN PRIVATE LIMITED

(Wholly owned Subsidiary of Reserve Bank of India)

Note Mudran Nagar, Mysuru - 570 003

Telephone No. 0821 – 2469062/2469051

Email: pkbiswal@brbnmpl.co.in

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EOI No .001/MYS/MMD/2018-19

DATE: 05.10.2018

Sealed offers are invited from eligible and qualified vendors for Expression of Interest (EOI) for Vendor Empanelment for the supply following goods and services at BRBNMPL Mysuru. Duly filled in applications for empanelment along with necessary enclosures should be enclosed in an envelope which should be super scribed as "Application for empanelment". The same may be sent by post or it can be delivered over personally to our office.

Name of the Organization	Bharatiya Reserve Bank Note Mudran Private Limited (BRBNMPL), Mysuru
Type of the Organization	Currency Note Printing Press.
Reference No	001/MYS/MMD/2018-19
EOI Title	Invitation for submission of Expression of Interest (EOI) for Vendor Empanelment.
Category	Vendor Empanelment
Sub-category	Product & Services
Date of Announcement:	05.10.2018
Last date for submission	07.11.2018
Price of the EOI Document	NIL if downloaded from website. Rs. 500/- per set, if purchased in physical form.
Broad description of work	Empanelment of Vendors for supply of Goods and Services.
Empanelment fee.	Non refundable Fee of Rs. 500/- [to be submitted along with EOI documents].
Pre-qualification criteria	As given in Annexure III of this EOI
Bid documents:	All pages of this EOI along with authenticated documents in support of vendor credentials.

Place of sale of EOI documents	Purchase section, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru - 570 003 at the cost of Rs. 500/- per set. (OR) Can be downloaded free of cost from our website www.brbnmpl.co.in .
Place of receipt of EOI	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru - 570 003
Time and date of opening of EOI	07.11.2018 at 15.00 hours
Place of opening of EOI	Administrative Building, Bharatiya Reserve Bank Note Mudran Private Limited, Note Mudran Nagar, Mysuru - 570 003
EOI should be submitted to	The General Manager Bharatiya Reserve Bank Note Mudran Private Limited P.O.: Note Mudran Nagar , Mysuru Karnataka-570003

- Scope of requirements of Vendor is as per attached ANNEXURE-I.
- General Instructions to the Vendors is as per attached ANNEXURE-II.
- Short listing Criteria for evaluation of suppliers is as per attached ANNEXURE-III.
- Removal from the approved list is as per attached ANNEXURE-IV.
- Bank and blacklisting is as per attached ANNEXURE-V.
- Confidentiality Statement and statement for not black listing. – Annexure-A
- GST details of Vendor - Annexure B
- Form for NATIONAL ELECTRONIC FUND TRANSFER – Annexure –C
- Checklist for Vendor Registration (Mandatory) Annexure-D

Yours faithfully,
For & on behalf of BRBNMPL,

Deputy General Manager (MMD)
BRBNMPL,
Note Mudran Nagar,

Annexure -I

SCOPE OF REQUIREMENTS

CATEGORY OF ITEMS (CATEGORY CODE AND DETAILS TO BE FILLED IN BY VENDOR IN THE APPLICATION)

(Type of Goods / Services to be supplied / performed)

CATEGORY	Category Code	SUB Category [DESCRIPTION]	Sub Category Code
Printing Consumables & Chemicals	I	TRIAL PRINTING PAPER (TPP)	01
		BLANKETS	02
		PRINTING CONSUMABLES	03
		WATER TREATMENT CHEMICALS	04
		BANIAN BITS , COTTON WASTE & RAGS	05
		GENERAL CHEMICALS & LAB GLASSWARE	06
		RE-RUBBERISATION OF ROLLERS	07
		SPECIAL METALS	08
		SECURITY PRINTING INKS	09
Packing materials	II	WOODEN PACKING BOXES	01
		SHRINK FILM,POLETHENE BAGS etc	02
		BAND ROLL PAPER	03
		HDPE BAGS	04
		STICKERS , PRINTED MATERIALS	05
		PET STRAPS	06
Oils & Lubricants	III	LUBES, OILS & INDL. ADHESIVE	01
		KEROSENE, H.S DIESEL etc	02
Mechanical , Hardware & plumbing Items	IV	MAINTENANCE ITEMS - MECHANICAL	01
		MAINTENANCE ITEMS - CIVIL	02
		MATERIAL HANDLING EQPTS	03
		FIRE FIGHTING EQPTS	04
		HARDWARE,PAINTS & PLUMBING ITEMS	05
		ENGINEERING & FABRICATION	06
		BEARING	07
		BLADES & KNIVES	08

SCRAP	V	PLASTIC,WOODS,PAPER TRIMS,METALS etc.	01
Electrical, Electronics & computer	VI	MAINTENANCE ITEMS -ELECTRICALS & ELECTRONICS	01
		TELECOM EQPTS	02
		AC & REFRIGERATION	03
		COMPUTER, PRINTERS AND PERIPHERALS ETC.	04
		COMPUTER SOFTWARE	05
		ELECTRICAL APPLIANCES	06
Stationery & General Items	VII	OFFICE STATIONARY	01
		GENERAL ORDER SUPPLIERS	02
		COFFEE & TEA PREMIX & VENDING MACHINES	03
		CANTEEN & HOUSE KEEPING EQPTS	04
		OFFICE EQPTS	05
		TECHNICAL FURNITURE	06
		GENERAL FURNITURE	07
Annual Maintenance & Rate contracts	VIII	LABOUR CONTRACTORS	01
		SECURITY AGENCIES	02
		TRANSPORT SERVICES	03
		DG & COMPRESSOR	05
		HOUSE KEEPING	06
Miscellaneous Items	IX	SAFETY & SECURITY ITEMS	01
		PULLOVERS	02
		UNIFORM CLOTH	03
		SHOES & SOCKS	04
		IMPORT AGENTS	05
		Advertisement Agency	06
		Sweets	07

Note : All the above mentioned sub-items in the main item category are only a tentative list and do not cover the entire list of requirement and it may vary from time to time. No separate communication will be sent in between next registration period regarding the addition or deletion of few sub-items from the main item category.

The Vendors applying for Registration may attach a separate list along with Application form for which Registration is sought.

ANNEXURE-II

GENERAL INSTRUCTIONS TO THE VENDORS

- Interested vendors may obtain further information about the requirement from the above office. They may also visit our website mentioned below for further details.
- EOI documents may be purchased on payment of non-refundable fee of Rs.500/- (Rupees Five Hundred only) per set in the form of account payee demand draft/ Banker's Cheque drawn on a scheduled commercial bank in India, in favour of Bharatiya Reserve Bank Note Mudran Private Limited Payable at Mysuru.
- EOI documents may also download, free of cost, from the web site www.brbnmpl.co.in
- A non-refundable Empanelment fee of Rs.500/- is to be submitted along with the EOI Document in the form of account payee demand draft/Banker's Cheque/ Pay Order, drawn on a scheduled commercial bank in India, in favour of "Bharatiya Reserve Bank Note Mudran Private Limited" Payable at Mysuru.
- The applicant is to seal their filled and complete Application for Empanelment along with all supportive documents, in an Envelope.
- The sealed envelope should be clearly super scribed as **"EOI for Vendor Empanelment"**.
- Vendors shall ensure that their EOI, duly sealed and signed, complete in all respects as per instructions, are dropped in the tender box kept at Admin Building (RED COLOUR TENDER BOX) on or before the closing date and time indicated above, failing which the documents will be treated as late and rejected.
- In the event of any of the mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day of the appointed time.
- BRBNMPL, Mysuru is not responsible for transit (postal/courier) delays of EOI Documents.
- All empaneled vendors will be allocated a Vendor Code .
- Vendors are allowed for opting of Maximum of 5 (Five) sub categories of item for empanelment for which they are having necessary experience.
- The EOI documents are not transferable.
- The validity period of empanelment will be 3 years and the performance may be reviewed annually or as per requirement.

- Vendors who do not meet /comply evaluation criteria as per Annexure III of this document will not be considered for empanelment and also there will be no refund of empanelment fee.
- Potential new vendors will be added to the empanelment list every year based on the satisfaction of the eligibility criteria or at the discretion of General Manager, BRBNMPL Mysuru
- Firms found not satisfactorily performing during registration period would be eliminated.
- **The suppliers who are having valid empanelment with BRBNMPL, Mysuru need not to apply for fresh registration for same item.**
- The firm should furnish the firm's name, full postal address (Office), Phone Number and Fax Number; Name of the authorized contact person and e-mail address. In case of any change in postal address , email etc at a later stage should be intimated to Mint immediately for updating the same in our records.
- The firm should not have been blacklisted /debarred for dealing by Government of India or any State Govt. in any manner and an undertaking should be submitted along with the Bid, to this effect.
- If required the empanelment will be extended for the time as decided by General Manager, BRBNMPL Mysuru after completion of tenure empanelment i.e 3 years.
- This form should be signed by Proprietor/Partner/Director/Company Secretary/authorized signatory of the company.
- Incomplete forms or forms received without the required enclosures shall be rejected.
- Enlistment of any firm is done entirely at the discretion of BRBNMPL , Mysore and BRBNMPL reserves the right to reject any application without assigning any reason.
- Participants are required to stamp and provide their authorized signature on every page of the E.O.I. document and all the supporting documents submitted as a token of acceptance to the mentioned terms and conditions.
- Interested firms have to submit authenticated copies of various valid documents like Trade License, GST registration Certificate, copy of PAN, Professional Tax Registration Certificate, Dealer / Distributor certificate, Labour Licence, Registration under Shops & Establishment Act, ISO certification, Authorization from Pollution Control Board, NSIC certificate, MSME certificate, ESI Registration, PF Registration etc., as required as per the prevalent rules & regulations along with their application.

ANNEXURE-III

SHORTLISTING CRITERIA FOR EVALUATION OF SUPPLIERS

The suppliers will be evaluated for short listing, inter-alia, based on their past experience of supplying goods in similar context, financial strength, technical capabilities etc. each supplier will be assigned scores based on weightages assigned to each of the criteria in E.O.I.

Sl. No.	Criteria	Weightage	Supportive documents to be Submitted
1.	Past Experience	40%	Copies of completed PO/WO and completion certificates.
2.	Financial Strength of the Bidder:		Audited and CA certified Financial Statements
2 (i)	Turnover figures of last three years.	10 %	CA certified Turnover Details of last three years
2 (ii)	Net Profit figures of last three years.	10%	CA certified Profit Details of last three years.
3.	Quality Assurance.	10%	ISO or equivalent quality accreditations.
4.	Manufacturing capabilities/ tie-ups.	10%	Documents to establish manufacturing capability of vendor. Dealership certificated / distributorship certificate.
5.	After sales service.	10%	Documentary details of After Sales Executives of vendor.
6.	Product support.	10%	Copies of PO/WO with AMC etc.

All suppliers who secure the minimum required weightage (normally 50%) or as decided by General Manager, BRBNMPL, Mysuru, at the time of evaluation will be shortlisted.

ANNEXURE-IV

REMOVAL FROM THE APPROVED LIST

- Whenever a vendor is found lacking in performance in terms of response, delivery compliance, capacity, quality standards or ethics, the vendor may be removed from the approved list after giving performance notice as per the conditions of empanelment.
- Removal from approved list may also be warranted in following cases:
 - (i) Termination of the contract due to default or insolvency on part of the supplier declared by a court of law.
 - (ii) Non-performance or performance below specified standards such as repeated delays in delivery (more than twice during a contract period), low quality of goods (rejection of goods more than two times during a contract period), non-delivery etc. during the period of delivery specified in the purchase order.
 - (iii) In case liquidated damages have been claimed against the supplier more than twice, during a contract period.
 - (iv) In case, the firm is banned/ blacklisted by BRBNMPL or any other Government agency.
- Besides, there may be registered firms who may have ceased to exist or may have been acquired by or merged with another firm, may have switched over to other sector of business operation or indulged in unethical business practices and influence peddling. Such firms will be removed from the list of approved vendors. Whenever a firm is removed from the lists of approved vendors, their registration stands cancelled. Such removal must be promulgated to all units so that any unit of SPMCIL conducts no further business relation with such firms who have failed to perform contractual obligations even though POs were placed on them during the last three years.

ANNEXURE-V

- In the following cases, firms or individuals should be banned/ blacklisted including declaring them ineligible, either indefinitely or for a stated period of time, to participate in the tenders to be floated:
- If any of the bidder(s) is found presenting misleading/ false information/ documents in the tender forms, statements etc.
- If a firm submits fraudulent un-encashable Financial Instruments stipulated under the Tender and Contractual conditions
- If a firm violates the Code of Ethics (Para 2.2) and directly or through an agent, engages in corrupt, fraudulent, collusive or coercive practices in procurement or execution of Contract.
- Cartel formation or quotation of Pool/ Co-ordinated rates leading to “Appreciable Adverse Effect on Competition” (AAEC) as identified under the Competition Act, 2002.
- Deliberate attempts to pass off inferior goods or short quantities.
- Violation of Fall Clause by Rate Contract holding Firms.
- Attempts to influence BRBNMPL, Mysore’s decisions on scrutiny, comparison, evaluation and award of Tender.

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED

(Wholly owned subsidiary of Reserve Bank of India) NOTE MUDRAN
NAGAR, MYSORE 570 003.KARNATAKA
Phone: EPABX LINES-(0821)-2581905,2582905,2582915,2581935,2582935
FAX:(0821)-2582099 Email: mysorepress@brbnmpl.co.in
Web site : www.brbnmpl.co.in
MATERIALS MANAGEMENT DIVISION

ISO-9001-2015 &
ISO-14000-2015
Company

File No.....

Form Serial No.....

Date of issue

APPLICATION FOR VENDOR REGISTRATION /RENEWAL OF VENDORREGISTRATION

(NON-TRANSFERABLE)

APPLICATION FOR :

A) FRESH VENDOR REGISTRATION

B) RENEWAL OF VENDOR REGISTRATION
(Please tick mark in the box shown above)

Existing Vendor
Registration No.

(If already registered then the Vendor Regn. No.
should be furnished)

1.0 DETAILS OF CATEGORY OF ITEMS FOR WHICH THE REGISTRATION IS DESIRED (Please select
from Annexure -I , Maximum of 5 (Five) sub categories allowed)

SL. No	Item(s) Detail	Category Code / Sub Category code

OTHER DETAILS

1.1 Name of the Firm / Company : M/s

1.2 Registered office Address :

STD CodePhone No.Fax No.

E-mail Web Site.....

1.3 Branch/Factory/Sub office if any with addresses :

1.4 Name & Address of the Proprietor /Partner/Director (as the case may be):

1.5 Name & designation of Contact person /Authorized Person : Shri / Smt.....

Phone No.(Office)..... (Residence).....

Mobile No.....

1.6 Status of the firm: Proprietor / Partnership / Public Ltd Company / Private Ltd Company /Joint sector/
Co-op. Society :

Please enclose :

- a) In case of Limited Companies , an attested copy of :
 - I. Memorandum of Articles of Association
 - II. Certificate of Incorporation
- b) In case of Partnership :
 - I. Attested copy of Partnership Deed
- c) In case of Proprietorship/Joint sector/Co-operative society:
 - I. Attested copy of Registration Certificate

1.7 Statutory Registration (**attested copies of each document to be enclosed**)

- I. GST Registration No.
- II. Trade Licence No.
- III. PAN No.
- IV. NSIC Registration No.
- V. MSME Registration No.
- VI. Professional Tax Registration No.
- VII. ESIC Registration No.
- VIII. PF Registration No.
- IX. Electrical Licence No.
- X. Others

1.8 Whether Manufacturer/Authorized Stockiest / Dealer / Trader (with name of manufacturer)
[Documentary evidence to be enclosed]

1.9 If service contractor :

Are you registered under PF & ESI statues: Yes / No

[If yes, please enclose copies of relevant certificate]

2.0 Details of services offered :

- 2.1 Whether SSI/MSME/NSIC/DGS&D: Yes / No (If yes, Please attach copy)
ISO Accredited : Yes / No. (If yes, Please attach copy)
BIS Licensee : Yes/No (If yes, Please attach copy)

[Copies of authenticated documents to be attached]

2.2 Type of industry

Small scale [] Medium Scale [] Large Scale [] Govt []
Contractor [] Dealer [] Semi Govt []

2.3 Whether registered under MSME? (Micro , Small and Medium Enterprise)

Micro Small Medium

(If so please furnish documentary evidence to this effect, In case no such documentary evidence is furnished, it will be presumed that, the applicant does not belong to such category and accordingly will be dealt with)

2.4 Whether registered with other BRBNMPL Press/Units and or/PSUs. : Yes / No.

[If yes, please indicate name and registration number, validity and categories of items for which registered]

2.5 Name of Major Customers:

2.6 Names of Partners/Directors:

S. No	Name of Director / partner of the Company	Whether Director or Partner	Mobile Nos.

2.7 If the firm is a subsidiary of an Indian/foreign company, give particulars of parent / holding company?

- 2.8 If there are other subsidiaries of the same parent company in India, give full particulars.
- 2.9 If the directors/ Partners/ Proprietor have financial interests or are represented on Board(s) of other companies give details
- 2.10 Is the individual/ sole proprietor/ any partner/ directors of company:
- | | |
|---|----------|
| (i) Dismissed Govt. Servant | Yes/No |
| (ii) Removed from approved list of contractors. : | Yes / No |
| (iii) Demoted to a lower class of contractors. : | Yes / No |
| (iv) Having business banned/suspended by any govt. in the past. : | Yes / No |
| (v) Convicted by a court of law. : | Yes / No |
| (vi) Retired engineer/official from engineering Dept. of Govt. of India : | Yes / No |
| a. within last two years. | |
| (vii) Director or partner of any other company/firm enlisted with CPWD : | Yes / No |
| a. or any other department. | |
| (viii) Member of Parliament or any State Legislative Assembly. : | Yes / No |

If answer to any of the above is yes, furnish details on a separate sheet

- 2.13 Name of person holding power of attorney & Name & Designation of Contact/authorized person

Shri / Smt.

- a. Nationality Indian / Other
- b. Liabilities
- c. Office phone no.
- d. Mobile No.

- 2.14 Is any person working with the applicant is a near relative of the officer/official of BRBNMPL Yes/No

[If yes, give details]

3 Financial Position:

- 3.12 Name and Address of your Bankers and account Name, Account Nos., IFSC / MICR Code.
[Duly filed, signed and stamped copy of ECS Form as per annexure – C to be attached]

- 3.13 Are you availed RTGS facility, if so please furnish the details :

- 3.14 Annual Accounts (audited) for the last 3 Financial ears ended 31/03/2017(copies to be attached).

3.15 Turnover, Net Profit after tax and Net Worth for last 3 years :

Financial year	Turnover [Rs. in lakhs]	Net Profit [Rs. in lakhs]	Net Worth [Rs. in lakhs]
2014-15			
2015-16			
2016-17			

4 Details of Supplies effected / Services provided to reputed Companies / Government Organization (attested copies in proof of the same to be attached) [attach separate sheet if required.]

S. No	Name & Address of Organization	PO/WO Number & Date	Description of Material Supplied /Service Provided	Value [Rs.]

5.0 Any other relevant information :

5 Details of Vendor Registration Fee enclosed:

DD/PO/BC No.	Date	Issuing Bank	Amount	In favor of

DECLARATION BY THE APPLICANT

- a. The information provided in the document submitted is true to the best of my/our knowledge and belief.
- b. In case the same is found contrary, BRBNMPL can cancel registration and also can take any other action as deemed fit.
- c. I also undertake to inform you at the earliest any change in details mentioned above.
- d. I/ We have gone through your General Terms & Conditions of contract (as attached) and agree to comply with the terms & conditions without any deviations.

Date

Signature with date

Place

Name & Designation

Seal of the Company.

Note: copies of all documents submitted along with EOI needs to be self attested by the vendor before submission

<u>For Internal use</u>			
<u>Comments & Recommendation:</u>			
Vendor Registration No.		Date of Registration	
Initial of processing official		Valid Till	
Details updated in Vendor master		Entry Made By	

Annexure-A

To Whomsoever It May Concern

This is to confirm that we M/s. _____ have not been blacklisted / debarred by BRBNMPL/Government of India in the past 5 years.

**Dated this _____ day of _____
For & on behalf of**

(Seal & signature with date)

**(Name and designation)
Duly authorized to sign tender for and on behalf of**

Confidentiality Statement

“The information, which is contained in this document will not, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of BRBNMPL”. We shall also undertake to maintenance secrecy, exclusivity and confidentiality of the high security currency printing environment of BRBNMPL.

**Dated this _____ day of _____
For & on behalf of**

(Seal & signature with date)

**(Name and designation)
Duly authorized to sign tender for and on behalf of**

Annexure-B – GST DETAILS

NAME OF THE VENDOR	
ADDRESS OF THE VENDOR	
COUNTRY	
STATE	
PINCODE	
REGISTRATION TYPE	(i) REGULAR (ii) COMPOSITION (iii) CONSUMER (iv) UNREGISTERED
PAN	
GSTIN	
PARTY TYPE	(i) DEEMED EXPORT (ii) SEZ (iii) NOT APPLICABLE (N.A)
IS A e COMMERCE OPERATOR (YES / NO)	YES / NO

SIGNATURE WITH DATE

NAME OF THE VENDOR

SEAL

Annexure-C

Form No. E-5

Appendix – VIII

NATIONAL ELECTRONIC FUND TRANSFER

Model Mandate Form

(Investor / customer’s option to receive payments through Credit Clearing Mechanism)

Name of the Scheme and the periodicity of payment

No.

1	Investor / Customer’s Name	
2	Particulars of Bank account	
	A Name of the Bank	
	B Name of the branch	
	Address	
	Telephone No	
	Whether Bank branch is NEFT enabled	
	C Code number of the bank and branch appearing on the MICR Cheque issued by the bank	
	D Type of the account (SB, Current or Cash Credit)	
	E Ledger and Ledger Folio number	
	F Account number (as appearing on the Cheque book)	
	G RTGS / IFSC Code No.	
	(In lieu of the bank certificate to be obtained as under, please attach a blank canceled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)	
3	Date of effect	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the Investor / Customer

Date:

Certified that the particulars furnished above are correct as per our records.

Bank’s Stamp

Date:

(.....)

Signature of the authorized official of the Bank

Annexure-D
Checklist for Vendor Registration (Mandatory)

Sl. No.	Parameters	To be filled by the Party
1	Company profile/ Name	
2	Status (Partnership/Sole Proprietorship/ Private Limited/Limited)	
3	Address Details (address, contact no. ,Fax No., E-mail, Website etc.,)	
4	Vendor Registration Fee DD no. and Date	
5	MSME Registration No.:(In case of NSIC / DGS & D registered firms, the details of Registration No. with validity period to be mentioned.	
6	Trade Licence No. date	
7	Professional Tax Regn. No	
8	PAN No./IT	
9	GST ID/ ARN No. Status of GST Registration (regular/composite/interstate)	
10	Bank Details	Bank Name: Branch: Address: Account No.: MICR No.: IFSC Code:
11	NEFT Mandate Form certified Bank (Enclosed/Not enclosed)	
12	Category Code / Sub Category Code of the items for which registration has been submitted	
13	Whether manufacturer /dealer/ distributor/Trader	
14	Submitted Documents / credential in support of experience & past Performance	
15	Submitted Audited Financial Statement of last three years (Balance Sheet and P&L Account).	
16	Submitted ITR returns of last three years.	
17	ESI Registration No. ESI Registration Certificate to be submitted	
18	PF Registration No. PF Registration Certificate to be submitted	
19	Submitted Duly filled copy of Annexure "A"	
20	Submitted Duly Filled Copy of Annexure "B"	
21	Submitted Duly Filled copy of Annexure "C"	
22	Submitted Duly filled signed and stamped copy of all pages of EOI.	

SIGNATURE WITH DATE

NAME OF THE VENDOR

SEAL