

**With reference to our Advertisement for prequalification of vendors for implementation of PMKSKs, following information / documents are required to be submitted by vendors:-**

1. Organisational set up.
2. Financial statement (P & L, Balance sheet), ITR copy for last two years (preferably for 03 years)
3. List of **similar works executed** during last two years with complete details such as client name, work order value, No. of PMKSKs, Completion Period etc. and orders in hand indicating value of each work, period of execution.
4. Copy of purchase orders of similar works and their Performance Certificates.
5. Copy of GST registration certificate alongwith a declaration on letter head indicating the category of vendor whether it is normal or composite vendor as per GST registration.
6. Affidavit for non-blacklisting / sister concern Attached ( Annexure-A)
7. Bank Solvency Certificate as per format attached (Annexure-B )
8. CA Certificate as per format attached (Annexure –C)

**Note: The vendor having experience of establishment of PMKSKs for reputed Fertiliser Industries shall be given preference.**

**AFFIDAVIT**

I.....S/o.....aged.....working as MD/Director/Chief Executive partner/sole proprietor of M/s.....having its registered office at .....do hereby solemnly affirm and declare on oath as under:

1. That I am competent to swear this affidavit being sole proprietor of M/s...../partner...../MD/Director/Chief Executive of M/s.....vide its resolution no.....dated.....
2. That my company M/s ...../proprietorship/partnership firm..... is participating in prequalification for implementation of PMKSKs.
3. That I am fully aware of the contents of the documents and I declare that all the contents of the same are true and correct to my knowledge (applicable in case of proprietorship/partnership) are true and correct as per the records of the company. (applicable in case of a company).
4. That I hereby certify and declare that none of my/our group/associate/sister companies/concerns except me are participating in the prequalification process.
5. That I further undertake that in case any of these facts contained herein and the facts contained in the application are found otherwise or incorrect or false at any stage, in that case, my company/firm and my group/associate/sister company(ies)/concern(s)/firm(s) will stand debarred from the present and future prequalification process.

DEPONENT

Verified at..... on .....that the contents of paras 1 to 5 of this affidavit are true and correct to my knowledge and no part of this is false and nothing material has been concealed or falsely stated therein.

**DEPONENT**

**ANNEXURE-B**

**FORMAT OF SOLVENCY CERTIFICATE  
(TO BE ISSUED BY THE BANK IN THEIR LETTER HEAD)**

This is to certify that to the best of our knowledge and information, M/s \_\_\_\_\_ a customer of our bank is respectable and can be treated as solvent/good upto a sum of Rs.25,00,000/- (Rupees Twenty five lakh).

It is clarified further that this information is furnished without any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise. This certificate issued at the specific request of the customer.

Signature

Name

Designation

Bank

Address

Dated:

(On Company's Letter Head)

TO WHOM SOEVER IT MAY CONCERN

A) This is to certify that following individuals are the Directors of M/s \_\_\_\_\_

1

2

3

As per the records and information given to us, they are not interested in any other concern other than the following concerns/companies:

1

2

3

4

B) We hereby certify that as per information and records produced before us, M/s-----  
----- is participating in the prequalification of PMKSKs of your company and as explained and information provided before us, no other Associate company is participating in the said prequalification process

(Company Name)  
Chartered Accountants)

(Authorized Signature)

Place:

Name: \_\_\_\_\_

Dated:

Membership No. \_\_\_\_\_