

APQ	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	ANNEXURE III
	COMPLIANCE FORMAT	SHEET 1 OF 1

SI No.	Description	Compliance
1	Application as per format (Annexure)	Submitted/Not submitted
2	Company's Profile	Submitted
3	Details and location of manufacturing units	Provided/Not provided
4	Customer Certificate/Documentary evidence in support of Technical pre-qualification criteria (Duly certified by signatory authority)	Enclosed/Not Enclosed
5	Certified Copy of Audited Balance Sheet , Profit and loss accounts FY 2014-15 FY 2013-14 FY 2012-13	Enclosed/Not Enclosed Enclosed/Not Enclosed Enclosed/Not Enclosed
6	Declaration that firm is not debarred/blacklisted (Annexure 1)	Enclosed/Not Enclosed
7	Declaration Acceptance of terms & conditions of tender (Annexure 2)	Enclosed/Not Enclosed
8	Compliance format (Annexure 3)	Enclosed/Not Enclosed

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----