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SOUTH CENTRAL RAILWAY
OFFICE OF THE PRINCIPAL CHIEF ENGINEER
5TH FLOOR, RAIL NILAYAM, SECUNDERABAD - 500025

No. W.148/P(Guidelines) Vol.II

Date: 19.05.2021

CAO/C, PCSTE, PCEE, PCME, PCCM;
Sr. DEN/Co-Ords/SC, HYB, BZA, GTL, GNT, NED;
Dy.CE/EWS/LGD, DEN/LGDS.

Sub: System improvement – Guidelines and Clarifications to Eligibility Criteria for uniform information incorporation in Tender documents of Works Tenders in SCR.- Reg.

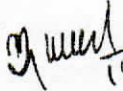
Ref: This office letter even dated 21.03.2018.

Doubts have been expressed whether contractual payments for consideration of Financial Eligibility Criteria should include only works contracts or all contracts. In this regard, it is brought out that GCC does not specify to consider only works contract, but rather 'contractual payments', which means all Contracts. Proforma 'F' Annexure given under this office letter referred above is accordingly modified, a copy of which is enclosed.

The Institute of Chartered Accounts of India has, from 01.02.2019, developed a 18-digit Unique Document Identification Number(UDIN) which is to be generated by Chartered Accountants for any document certified /attested by them. This system is developed by the Chartered Accountants Institute to curb the malpractices of certification by non-CAs by impersonating themselves as CAs. Divisions should ensure the 18-digit UDIN on any CA's certificate/statement. Further details on this may be seen on their web site- <https://www.udin.icai.org> A copy of FAQ from the web site regarding UDIN is enclosed herewith for guidance.

This has the approval of PCE.

Encls:2


19.05.21
(N.ANJIAH)
Dy.Chief Engineer/Works

Copy along with enclosures for information/necessary action please to:

PFA, SDGM,
DRMs/SC, HYB, BZA, GTL, GNT & NED.
Sr.DFMs/SC, HYB, BZA, GTL, GNT & NED
CPD/SD, CTE, CBE, CGE, CE/TM, CE/TP, CE/P&D, CE/SD,CE/RSW, CE/BRH,
CE/WS & F and CWM/CPOH/RYPs.

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Annexure-'F' (Modified)

CERTIFICATE FROM CHARTERED ACCOUNTANT IN THEIR LETTER HEAD

TO WHOM SO EVER CONCERNED

We _____ are the Auditors for the firm _____,

since last _____ (many) years. On the strength of the above association, we are issuing this Certificate to the Firm on the Annual Contractual Turnover during the last **three Audited Financial Years** as per Audited Balance Sheets.

It is further certified that advances or loans taken by the firm in connection with execution of contracts are not reflected in the contractual receipts from contracts as indicated below.

Sl.No	Financial Year	Receipts from contracts executed for Govt./Govt.bodies/PSUs/Pvt. Organisation reflected in Audited Balance Sheets in P&L account. (Rs)	Remarks (if any)
1	2	3	4

Signature:

Name of CA:

Address:

Office Seal:

Phone No:

e-mail:

Date:

Registration Number:

UDIN:

[Handwritten Signature]
Dy. CE/works/HQ.