



DARAPANENI & Co.,

CHARTERED ACCOUNTANTS

Flat No 1A, Rama Apartments, Plot No 84, Srinagar Colony, Hyderabad - 500073

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CERTIFICATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

To,
M/s HPCL RAJASTHAN REFINERY LIMITED (HRRL)

Name of the Project: Sulphur Recovery Block for M/s HPCL Rajasthan Refinery Project

Bidding Document No.: AKR/B224-121-PM-T-7306/2015.

PO No.: HRRL/PO/2021/21 Dated 08-02-2022.

Sub: Certificate of Composition of Local Content in EPCC-06 Package.

We hereby certify that **M/s. Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271)** having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, had Local Content of 100% for the below mentioned Invoice, exceeding the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content) in regards to the below invoice raised against the PO number HRRL/PO/2021/21 dated 08-02-2022.

The below mentioned invoice is being raised in line with Special Conditions of Contract Clause No.3.2.1 (i).

Special Conditions of Contract Clause No.3.2.1 (i). - 10% of total supply value (including mandatory spares) on placement of purchase order for major tagged items as specified in Annexure VI(SCC) on pro rata basis.

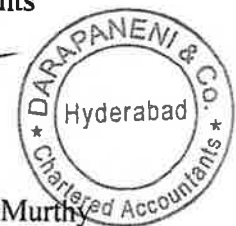
Description of Work	RA Number	Invoice Number
Supply of major tagged items	2050/EPCC-6/SUP/ADV1	RJ/22/EPC/96

This Certificate is issued based on the information, documents and undertakings provided to us at the request of the company.

Date: 28/12/2022

Place: Hyderabad

For Darapaneni and Co.
Chartered Accountants
FRN: 000685S



Sree Rama Chandra Murthy
Partner
M.No: 233010
UDIN: 22233010BGHKTG7170

Attached:

1. Annexure I (Indigenous material)- Statement indicating details regarding the P.O's entered by the company for the above mentioned invoice.

Annexure-1 (Indigenous material)

Date 28-Dec-22

Client: M/s HPCL RAJASTHAN REFINERY LIMITED

Consultant: M/s Engineers India Limited

Contractor: M/s Megh Engineering & Infrastructures Limited

LOA : HRRL/LOA/2021/21 Dated 23.08.2021

PO: HRRL/PO/2021/21 Dated 08.02.2022

S.No.	Vendor Name	Approved MYL (Approved by EIL/HRRL) - Ref. page No. of Bidding Document- Suppliers List of HRRL	P.O No.	P.O Date	Equipment Tag No.	Equipment Description	Amount of Equipment (INR)- As per approved Billing Schedule
1	Megha Engineering & Infrastructure Ltd	Letter Ref. No. MEIL/HRRL/EPCC-6/SRU/32 Dated 01.04.22	2050/P0/HYD/007	09.12.2021	118-V-0001	SOUR WATER SURGE DRUM	32,20,846.15
2	Megha Engineering & Infrastructure Ltd	Letter Ref. No. MEIL/HRRL/EPCC-6/SRU/32 Dated 01.04.22	2050/P0/HYD/007	09.12.2021	119-V-0001	SOUR WATER SURGE DRUM	60,84,598.48
3	Megha Engineering & Infrastructure Ltd	Letter Ref. No. MEIL/HRRL/EPCC-6/SRU/32 Dated 01.04.22	2050/P0/HYD/007	09.12.2021	120-V-1001	RICH AMINE FLASH DRUM	1,33,31,502.31
4	Megha Engineering & Infrastructure Ltd	Letter Ref. No. MEIL/HRRL/EPCC-6/SRU/32 Dated 01.04.22	2050/P0/HYD/007	09.12.2021	120-V-2001	RICH AMINE FLASH DRUM	1,33,31,502.31
5	Precision Equipments (Chennai) Pvt. Ltd.	Approved Vendor Ref. Page 1547 of 15951	2050/P0/HYD/02/028	25.01.2022	120-E-1003 A	LEAN AMINE TRIM COOLER (Train 1 & 2)	1,36,66,510.64
6	Precision Equipments (Chennai) Pvt. Ltd.	Approved Vendor Ref. Page 1547 of 15951	2050/P0/HYD/02/028	25.01.2022	120-E-1003 B	LEAN AMINE TRIM COOLER (Train 1 & 2)	1,36,66,510.64
7	Precision Equipments (Chennai) Pvt. Ltd.	Approved Vendor Ref. Page 1547 of 15951	2050/P0/HYD/02/028	25.01.2022	121-E-1103	QUENCH WATER TRIM COOLER (Train 1 & 2)	63,81,869.80
8	Precision Equipments (Chennai) Pvt. Ltd.	Approved Vendor Ref. Page 1547 of 15951	2050/P0/HYD/02/028	25.01.2022	121-E-2103	QUENCH WATER TRIM COOLER (Train 1 & 2)	63,81,869.80
9	Woodfield Systems International Pvt. Ltd.	Approved Vendor Ref. Page 1698 of 15951	2050/P0/HYD/008	25.01.2022	121-LZ-0001 A	SULPHUR LOADING ARMS	5,89,078.88
10	Woodfield Systems International Pvt. Ltd.	Approved Vendor Ref. Page 1698 of 15951	2050/P0/HYD/008	25.01.2022	121-LZ-0001 B	SULPHUR LOADING ARMS	5,89,078.88
11	Woodfield Systems International Pvt. Ltd.	Approved Vendor Ref. Page 1698 of 15951	2050/P0/HYD/008	25.01.2022	121-LZ-0001 C	SULPHUR LOADING ARMS	5,89,078.88
12	Woodfield Systems International Pvt. Ltd.	Approved Vendor Ref. Page 1698 of 15951	2050/P0/HYD/008	25.01.2022	121-LZ-0001 D	SULPHUR LOADING ARMS	5,89,078.88
13	Bomfa Special Valve Solution Pvt. Ltd.	Approved Vendor Ref. Page 2110 of 15951	2050/P0/HYD/02/010	07.03.2022	118-LZ-0002	1st STAGE DESUPERHEATER	1,39,309.19
14	CHEM Process Systems Pvt. Ltd.	Approved Vendor Ref. Page 1558 of 15951	2050/P0/HYD/02/014	07.03.2022	121-J-1001 A	DEGASSING STEAM EJECTORS	2,14,934.19
15	CHEM Process Systems Pvt. Ltd.	Approved Vendor Ref. Page 1558 of 15951	2050/P0/HYD/02/014	07.03.2022	121-J-1001 B	DEGASSING STEAM EJECTORS	2,14,934.19
16	CHEM Process Systems Pvt. Ltd.	Approved Vendor Ref. Page 1558 of 15951	2050/P0/HYD/02/014	07.03.2022	121-J-2001 A	DEGASSING STEAM EJECTORS	2,14,934.19
17	CHEM Process Systems Pvt. Ltd.	Approved Vendor Ref. Page 1558 of 15951	2050/P0/HYD/02/014	07.03.2022	121-J-2001 B	DEGASSING STEAM EJECTORS	2,14,934.19
18	Enginimates Heat Transfer Pvt. Ltd.	Approved Vendor Ref. Page 1536 of 15951	2050/P0/HYD/02/017	07.03.2022	118-A-0002	2nd STAGE PUMP AROUND AIR COOLER	1,18,16,973.85
19	Enginimates Heat Transfer Pvt. Ltd.	Approved Vendor Ref. Page 1536 of 15951	2050/P0/HYD/02/017	07.03.2022	119-A-0001	PUMP AROUND AIR COOLER	1,31,36,814.57
20	R.D. Engineers (India) Pvt. Ltd.	Approved Vendor Ref. Page 1505 of 15951	2050/P0/HYD/02/030	13.06.2022	118-C-0001	1 ST STAGE SOUR WATER STRIPPER	2,65,44,753.96
21	R.D. Engineers (India) Pvt. Ltd.	Approved Vendor Ref. Page 1505 of 15951	2050/P0/HYD/02/030	13.06.2022	119-C-0001	SOUR WATER STRIPPER-II	4,32,58,117.57
22	Indcon projects and equipment limited	Approved Vendor Ref. Page 1523 of 15951	2050/P0/HYD/02/012	21.05.2022	118-E-0001 A	1 ST STAGE FEED / 1ST STAGE BOTTOM EXCHANGER	72,47,683.30
23	Indcon projects and equipment limited	Approved Vendor Ref. Page 1523 of 15951	2050/P0/HYD/02/012	21.05.2022	118-E-0001 B	1 ST STAGE FEED / 1ST STAGE BOTTOM EXCHANGER	72,47,683.30
24	Sharp tanks & Structural pvt.ltd	Approved Vendor Ref. Page 1477 of 15951	2050/P0/HYD/02/021	14.09.2022	121-R-1001	CLAUS CATALYTIC REACTOR (TRAIN-1)	63,01,655.51
25	Sharp tanks & Structural pvt.ltd	Approved Vendor Ref. Page 1477 of 15951	2050/P0/HYD/02/021	14.09.2022	121-R-2001	CLAUS CATALYTIC REACTOR (TRAIN-2)	63,01,655.51
26	Sharp tanks & Structural pvt.ltd	Approved Vendor Ref. Page 1477 of 15951	2050/P0/HYD/02/021	14.09.2022	121-R-1101	HYDROGENATION REACTOR (TRAIN-1)	28,70,754.17
27	Sharp tanks & Structural pvt.ltd	Approved Vendor Ref. Page 1477 of 15951	2050/P0/HYD/02/021	14.09.2022	121-R-2101	HYDROGENATION REACTOR (TRAIN-2)	28,70,754.17
28	Voltamp Transformers Limited	Approved Vendor Ref. Page 2018 of 15951	2050/P0/HYD/02/022	22.09.2022	TR-2421-2426	6.6/0.433 KV DISTRIBUTION TRANSFORMER (2.5 MVA)	1,53,72,370.29
29	Voltamp Transformers Limited	Approved Vendor Ref. Page 2018 of 15951	2050/P0/HYD/02/022	22.09.2022	TR-2427-2428	6.6/0.433 KV EMERGENCY DISTRIBUTION TRANSFORMER (1 MVA)	36,60,088.16
30	Voltamp Transformers Limited	Approved Vendor Ref. Page 2018 of 15951	2050/P0/HYD/02/022	22.09.2022	TR-2411-2412	6.6/6.9 KV POWER TRANSFORMERS (17/22 MVA)	1,46,40,352.66
Total							24,06,90,232.62

