

**SECTION - VII**

**APPENDIX - I TO APPENDIX - IX  
SPECIAL CONDITIONS OF CONTRACT (SCC)**

## TERMS AND PROCEDURES OF PAYMENT

In accordance with the provisions of GCC Clause 8 (Terms of Payment), the Employer shall pay the Contractor in the following manner and at the following times, on the basis of the Price Break-up given in the section on price schedules. Payments will be made in the currencies quoted by the Bidder unless otherwise agreed between the parties.

### 1. TERMS OF PAYMENT

In addition to the Conditions stipulated under GCC Clause 8, the following terms & Conditions will apply.

1.1 No Initial Advance shall be paid to the contractor.

#### 1.2 Progressive Payment:

**Contractor shall be paid in progressive stages. Contractor shall be allowed to raise RA bill against completed works.**

**Ninety percent (90%) payment shall be released within 20 days on receipt of material & completion of installation and upon submission of following documents and upon certification by the Engineer-in-Charge**

**a) Detailed GST invoice.**

**b) Submission of proof of remittance of GST of 1st RA bill while claiming 2nd RA bill and same sequence to be continued till last RA bill.**

**c) Receipt of e-way bill**

**d) Evidence of dispatch {(R/R or L/R)} along with E-way bill (wherever applicable)**

**Balance Ten percent (10%) payment shall be released after completion of defect liability period (Warranty).**

#### 1.3 Time Limit for Payment Of Final Bill:

1.3.1. The final bill shall be submitted by Contractor within three months of physical completion of the works. No further claims shall be made by the Contractor after submission of the final bill and these shall be deemed to have been waived and extinguished. Payment of these items of the bill in respect of which there is no dispute and of items of dispute, for quantities and at rates as approved by Engineer-in-Charge, shall be made within the period of six months from the date of receipt of the bill by the Engineer-in-Charge.

1.3.2. After payment of the amount of the final bill payable as aforesaid has been made, the Contractor may, if he so desires, reconsider his position in respect of the disputed portion of the final bill and if he fails to do so

1.4 **Type Test Charges:** Not Applicable

## ~~1.5 — Inland Transportation & Insurance Charges~~

### ~~Supply of Services Portion: Inland Transportation, In-transit Insurance and Loading, unloading Charges~~

~~Inland transportation and In-transit Insurance charges shall be paid to the Supplier on pro-rata basis, as per the unit rates indicated in the Contract Agreement, after receipt of materials/items at site and on presentation of the **Bill of supply or any other documents prescribed under GST Law** along with supporting documents by the Supplier. However, these charges will be subject to a limitation that the aggregate of all invoices does not exceed the total amount indicated in the Contract Agreement. It is the Purchaser's understanding that as per extant provisions, on the charges for supply of services related to Inland transportation, In-transit insurance, and loading by the Supplier to the Purchaser, GST is not payable. The Supplier is, however, advised to check the position from their own sources. If payable, the same shall be to the Supplier's account and Purchaser shall not reimburse any GST on this account.~~

1.6 Income Tax and other statutory levies as applicable as per provisions in the Income Tax Act/Other Taxation Laws as applicable at the time of payment shall be deducted at source unless concerned tax authorities exempt the contractor. POWERGRID shall affect TDS as per the rules / statutory requirements on behalf of the NCR and necessary Tax Deduction at Source (TDS) Certificate shall be issued to the contractor by the NCR.

1.7 All payments to be made directly to the Contractor under the contract shall be made by POWERGRID through electronic payment mechanism (e-payment) for which necessary details shall be tied up during execution of the contract.

1.8 **Paying Authority:** Paying Authority shall be PPPFC, Manesar. All bills along with all details shall have to be submitted by you to the Engineer-in-charge for verification and effecting payment by the paying authority.

1.9 Payment towards Price adjustment

Not Applicable

1.10 Payment towards Taxes and Duties

Taxes and duties applicable as per Indian Tax laws, concerning Supply of Goods and Services in respect of transaction between the Employer and the Contractor, shall be reimbursed by the Employer as follows:

- (a) In case of Ex-works supply of goods, GST shall be reimbursed along with progressive payment on dispatch.

- (b) In case of Installation, the GST shall be reimbursed along with Progressive payment on completion of Erection activity.

All GST payment shall be against GST invoices/debit notes raised by the Contractor as specified under the GST Act and related Rules, Notifications, etc as notified by the Government in this regard. In the event that the Contractor fails to provide the invoice/debit note in the form and manner prescribed under the GST Act and Rules, the Employer shall not be liable to make any payment against such invoice/debit note. Reimbursement of GST payment against Advance payment shall be against proforma invoice(s). Payment towards taxes & duties shall be released by the Employer directly to the Contractor.

All the Invoices pertaining to Project Cost will be raised by contractors in the name of **POWERGRID**.

- 1.11** POWERGRID is registered on TReDS (Trade Receivables Discounting System) platforms namely RXIL (Receivable Exchange of India Limited), M1-xchange (Mynd Solutions Private Limited), Invoicemart (A.TReDS Limited), C2TReDS (C2FO Factoring Solutions Private Limited) and DTX (KredX Platform Private Limited). The facility of TReDS may be availed by Micro, Small and Medium Enterprises (MSMEs) for payment.

In case where Login is required for depositing/remittance of above deductions, the necessary details of the deduction will be provided/forwarded to POWERGIRD for necessary compliance.

- 1.12** POWERGRID is registered on TReDS (Trade Receivables Discounting System) platforms namely i.e. RXIL (Receivable Exchange of India Limited), M1-xchange (Mynd Solutions Private Limited) and Invoicemart (A.TReDS Limited) and the facility of the same may be availed by Micro, Small and Medium Enterprises (MSMEs) for payment.

## **2. PAYMENT PROCEDURES**

### **2.1. Method of Payment**

All the payments to be made directly to the contractor/vendor under the contract shall be made by POWERGRID through electronic payment mechanism (e-payment) only for which necessary details shall be tied up during execution of the contract. **All the payments shall be released by PPPFC Bengaluru.**

### **2.2. Bill Tracking System**

Prior to submission of bills in physical form, the Contractor shall submit its bills using On-line Vendor Bill Tracking System (referred to as **the BTS**) of POWERGRID as per procedure detailed herein below. Further, the Contractor may track the status of its bills using the BTS. To use this system the Contractor is

required to get itself registered once online at ERP Portal of POWERGRID with the link URL (<https://vendor.powergrid.in>). Once registered, the Contractor may track status of bills submitted, passed and paid by POWERGRID this Contract and other Contracts awarded on it by POWERGRID by following the method detailed herein below:

- (a) Once registered, the Contractor can login to POWERGRID's Vendor Bill Tracking System (BTS) with Vendor login ID and Password.
- (b) After login as at (a) above, Contractor is required to make the entry on POWERGRID's ERP portal under the tab "Submit new Invoice" and shall fill all details along with the MSE status. Upon submission, a 16-digit unique BTS number will be generated and the Contractor will receive an automated email forwarding the unique BTS number.
- (c) The option to attach the soft copies of the documents has been enabled in BTS at <https://vendor.powergrid.in> The attachment can be done after creation of BTS ID
- (d) The SOP for this process can be viewed after login to the Bill Tracking System portal with the following path.

<https://vendor.powergrid.in/> →→ INVOICE SUBMITTED TAB →→ Invoice Attachments →→ SOP for uploading Documents

- (e) After attachment of the soft copies of the bills, please send the original hard copy documents to the respective Engineer-in-charge.

Alternately, the hard copy of the bills along with all enclosures can also be submitted directly to the following address after submission of soft copies of the bills to site engineer after creation of BTS ID.

**Power Grid Corporation of India Ltd.  
POWERGRID Payment Processing and Facilitation Center (PPFPC),  
Central Receipt section,  
Near RTO Driving Test Track, Singnayakanahalli  
Yelahanka - Dodaballapur Road, Yelahanka Hobli  
Bengaluru (Karnataka) - 560 064**

**BTS ID: \_\_\_\_\_**

**Enter correct BTS ID to ensure original bills are not misplaced. POWERGRID shall not be responsible if bills are misplaced due to incorrect BTS ID**

**Send all the original hard copy documents in an envelope marked with above address and BTS ID**

- (f) On the day the payment is made, a mail stating the "Bill number, net payment amount and details of the bank from where the payment has been made" will be sent to the Supplier.
- (g) The status of Bill submitted by the Supplier can be checked through the BTS number under tab "Invoice submitted".
- (h)

**\*\* End of Appendix-I \*\***

## INSURANCE REQUIREMENTS

1. The Contractor shall at its expense take out and maintain in effect or cause to be taken out and maintained in effect, during the performance of the Contract, the insurances set forth below in the sums and with the deductibles and other conditions specified. The form and the limit of such insurance as defined herein together with the underwriter in each case shall be acceptable to the Employer.
2. The Contractor shall provide the Employer with a copy of all insurance policies and documents taken under this in pursuance of the contract. Such copies of documents shall be submitted to the Employer immediately after such insurance coverage.
3. The Employer (including without limitation any consultant, servant, agent or employee of the Employer) shall not in any circumstances be liable to the Contractor for any loss of or damage to any of the Contractor's Equipment or for any losses, liabilities, costs, claims, actions or demands which the Contractor may incur or which may be made against it as a result of or in connection with any such loss or damage.

### 4. Insurances to be taken out by the Contractor

#### 4.1. Erection All Risk Policy/Contractor All Risk Policy

- (I) The policy should cover all physical loss or damage to the facility at site during storage, erection and commissioning covering all the perils as provided in the policy as a basic cover and the add on covers as mentioned at Sl. No. (III) below:

<i>Amount</i>	<i>Deductible limits</i>	<i>Parties insured</i>	<i>From</i>	<i>To</i>
100% of Contract Price	Minimum Deductible as per Tariff Advisory Committee guidelines*	Contractor & Employer	Date of Commencement of Work	Date of Completion of Work

\* The deductibles as aforesaid shall not absolve the Contractor of his risks and liabilities under the contract provisions for insurance and in case of a claim under the policy, deductibles, if any, shall be to the Contractor's account.

- (II) The Contractor shall take the policy in the joint name of Employer and the Contractor. All these policies shall indicate employer as the co-insured and beneficiary. The policy shall be kept valid till the date of completion of entire work and taking over of the completed works by the Employer.
- (III) The following add-on covers shall also be taken by the Contractor:
  - (a) Earthquake
  - (b) Terrorism

- (c) Escalation cost (approximately @10% of sum insured on annual basis)
- (d) Extended Maintenance cover for Defect Liability Period
- (e) Design Defect
- (f) Other add-on covers viz., 50-50 clause, 72 hours clause, loss minimization clause, waiver of subrogation clause (for projects of more than Rs.100 crores, cover for offsite storage/fabrication (over Rs.100 crores).

(IV) **Third Party Liability cover with cross Liability** within Geographical limits of India as on add-on cover to the basic EAR cover

<i>Amount</i>	<i>Deductible limits</i>	<i>Parties insured</i>	<i>From</i>	<i>To</i>
Rs. 5,00,000/- single occurrence /multiple occurrences in aggregate during the entire policy period.	<i>Minimum Deductible as per Tariff Advisory Committee guidelines*</i>	Contractor/ Sub-contractor	Date of Commencement of Work	Date of Completion of Work

\* *The deductibles as aforesaid shall not absolve the Contractor of his risks and liabilities under the contract provisions for insurance and in case of a claim under the policy, deductibles, if any, shall be to the Contractor's account*

The Third-Party Liability add-on cover shall cover bodily injury or death suffered by third parties (including the Employer's personnel) and loss of or damage to property (including the Employer's property and any parts of the Facilities which have been accepted by the Employer) occurring in connection with execution of the works under the contract.

**4.2. Employee Compensation Policy**

(I) The policy may either be project specific covering all men of the Contractor and its Subcontractors. The policy shall be kept valid till the date of Operational Acceptance of the project.

Alternatively, if the Contractor has an existing 'Employee Compensation Policy' for all its employees including that of the Subcontractor(s), the Contractor must include the interest of the Employer for this specific Project in its existing 'Employee Compensation Policy'.

(II) Without relieving the Contractor of its obligations and responsibilities under this Contract, before commencing work the Contractor shall insure against liability for death of or injury to persons employed by the Contractor including liability by statute and at common law. The insurance cover shall be maintained until all work including remedial work is completed including the Defect Liability Period. The insurance shall be extended to indemnify the Principal for the Principal's statutory liability to persons employed by the Contractor.

The Contractor shall also ensure that each of its Subcontractors shall effect and maintain insurance on the same basis as the 'Employee Compensation Policy' effected by the Contractor

- 4.3. The Contractor shall ensure that all the vehicles deployed by the Contractor or its Subcontractors (whether or not owned by them) in connection with the supply and installation of the Facilities in the project are duly insured as per relevant provisions of the Motor Vehicle Act.
5. The aforesaid insurance policy/policies shall provide that they shall not be cancelled until the Engineer-in-Charge has agreed to their cancellation.
6. The Contractor shall prove to the Engineer-in-Charge from time to time that he has taken out all the insurance policies referred to above and has paid the necessary premiums for keeping the policies alive till the project is taken over in accordance with the definition of Taking Over, as defined in this document elsewhere.
7. The Contractor shall ensure that similar insurance policies are taken out by his sub-contractors (if any) and shall be responsible for any claims or losses to the Employer resulting from their failure to obtain adequate insurance protection in connection thereof. The Contractor shall produce or cause to be produced by his sub-contractors (if any) as the case may be, the relevant policy or policies and premium receipts as and when required by the Engineer-in-charge.
8. If the Contractor shall fail to effect and keep in force the insurance referred to above or any other insurance which he/they may be required to effect under the terms of the Contract then and in any such case the Employer may, without being bound to effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by the Employer from any money due or which may become due to the Contractor or recover the same as a debt due from the contract.

**\*\*End of Appendix-III\*\***

## TIME SCHEDULE

1. Time for Completion is the essence of Contract. The Project Completion Schedule shall be as follows:

Activities	Duration in months from the effective date of Contract
<p><i>Taking Over by the Employer upon successful Completion of:</i>  <b>Carrying out the work related to renovation of fire pump house and hydrant line at POWER GRID Satna Substation</b></p> <p><b>SPECIFICATION NO: WR2/NT/W-CIVIL/DOM/G01/25/xxxxx</b>  <b>Rfx No.: 500200xxxx</b></p>	<p><b>12</b> <b>Months</b></p>

2. **Liquidated Damages for Delay by Contractor**

- 2.1. If the Contractor fails to complete the work including successful trial operation, where applicable, and clear the site on or before the contractual date of completion, he shall, without prejudice to any other right or remedy of the Employer on account of such breach, pay to the Employer as liquidated damages, not as penalty, a sum equivalent to 0.05% (zero point zero five percent) of the Contract Price for the whole of the facilities (or a part for which a separate time for completion is agreed), for each day which shall elapse between the relevant Time for Completion and the date stated in Taking Over Certificate of the whole of the Works (or a part for which a separate time for completion is agreed) subject to the limit of five percent (5%) of Contract Price for the whole of the facilities (or a part for which a separate time for completion is agreed).
- 2.2. The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of the loss/damage which will be suffered by the Employer for default on the part of the Contractor and said amount will be payable without proof of actual loss or damage caused by such default.
- 2.3. The Employer may, without prejudice to any other method of recovery, deduct the amount of such damages from any monies due or to become due to the Contractor. The payment or deduction of such damages shall not relieve the Contractor from his obligation to complete the Works, or from any other of his obligations and liabilities under the Contract.
- 2.4. No bonus will be given for earlier Completion of the Facilities or part thereof.

**\*\*End of Appendix-IV\*\***

CONTRACT CO-ORDINATION PROCEDURE

**1.0 Correspondence**

1.1 All correspondence on technical matters shall be addressed to the Engineer-in-Charge.

1.2 All correspondence on post award Commercial/Contractual/Financial and other matters shall be addressed to the Engineer-in-charge.

1.3 All correspondence on site matters shall be addressed to concerned consignee/officer-in-charge with a copy to the Engineer-in-charge.

**2.0 Engineer-In-Charge:**

2.1 **Sr. GM , Satna** will be the Engineer-in-charge for the subject work. The address of the Engineer-in-charge is as follows:

Sr. GM,  
Power Grid Corporation of India limited  
Village-Lalpur, Post-Sitpura, NH-75,  
Panna Road, Dist-Satna -485445(M.P.)

The **Engineer-in-charge** may authorise any of his officers as his representative for the execution of the subject work.

**\*\*End of Appendix-VI\*\***

## PERFORMANCE SECURITY FORM

*(For the purpose of verification/confirmation of this Bank Guarantee by the Employer, the Bank shall indicate 2 official email ids of the authorized signatories from Issuing Branch and also of the designated higher office (Corporate Office, Zonal Office etc) in the covering letter of the Bank forwarding the Bank Guarantee.)*

Bank Guarantee No. ....

Date.....

NOA/Contract No.....

.....[Name of Contract].....

To: [Name and address of the Owner]

Dear Ladies and/or Gentlemen,

We refer to the Contract ("the Contract")

**vide notification of award issued on ..... (insert date of the notification of award) ... by M/s. Power Grid Corporation of India Ltd., Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Opp. Ambe Vidyalaya, Sama Savli Road, Vadodara - 390024 ("the Employer"/"POWERGRID") on behalf of .... Name of OWNER..... (hereinafter referred to as 'Owner') to M/s ..... (Name of Contractor) .....**

(or)

**signed on .....(insert date of the Contract) ... between M/s. Power Grid Corporation of India Ltd., Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Opp. Ambe Vidyalaya, Sama Savli Road, Vadodara - 390024 ("the Employer"/"POWERGRID") on behalf of .... Name of OWNER..... (hereinafter referred to as 'Owner'), and M/s ..... (Name of Contractor) .....**

having its Principal place of business at .....(Address of Contractor) .....  
and Registered Office at .....(Registered address of Contractor)  
..... ("the Contractor") concerning  
..... (Indicate brief scope of work) ..... for the complete execution of  
the ..... (insert name of Package alongwith name of the Project)..... [Applicable for Bank  
Guarantees issued by Contractor/Associate for those Contracts awarded to them]

**Or**

We refer to the Contract signed on .....(insert date of the Contract)..... between M/s. Power Grid Corporation of India Ltd., Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Opp. Ambe Vidyalaya, Sama Savli Road, Vadodara - 390024 ("the Employer"/"POWERGRID") on behalf of .... Name of OWNER..... (hereinafter

referred to as 'Owner') and M/s ..... (Name of Contractor) ....., having its Principal place of business at .....(Address of Contractor) ..... and Registered Office at .....(Registered address of Contractor) ..... ("the Contractor") and the Contract ("the Contract") signed on .....(insert date of the Contract)..... between **M/s. Power Grid Corporation of India Ltd., Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Opp. Ambe Vidyalaya, Sama Savli Road, Vadodara - 390024 ("the Employer"/"POWERGRID")** on behalf of .... Name of OWNER..... (hereinafter referred to as 'Owner') and M/s ..... (Name of Associate) ..... (or) vide notification of award issued on ..... (insert date of the notification of award)....by **M/s. Power Grid Corporation of India Ltd., Western Region Transmission System-II, Regional Head Quarter, Plot No 54, Opp. Ambe Vidyalaya, Sama Savli Road, Vadodara - 390024 ("the Employer"/"POWERGRID")** on behalf of .... Name of OWNER..... (hereinafter referred to as 'Owner') to M/s ..... (Name of Contractor) ....., having its Principal place of business at ..... (Address of Associate) ..... and Registered Office at ..... (Registered address of Associate) ....., the Associate of the Contractor for executing the Facilities concerning ..... (Indicate brief scope of work) ..... for the complete execution of the ..... (insert name of Package alongwith name of the Project)..... [Applicable for Bank Guarantees to be issued by Contractor against those Contracts awarded to their Associate]

By this letter we, the undersigned, .....(insert name & address of the issuing bank) ....., a Bank (which expression shall include its successors, administrators, executors and assigns) organized under the laws of ..... and having its Registered/Head Office at .....(insert address of registered office of the bank)..... do hereby irrevocably guarantee payment to **the Owner / Employer** up to ..... i.e., **10% (Ten percent)** of the Contract Price until ninety (90) days beyond the Defect Liability Period i.e., upto and inclusive of ..... (dd/mm/yy).

We undertake to make payment under this Letter of Guarantee upon receipt by us of your first written demand signed by **the Employer's duly authorized officer or the authorized officer of Owner** declaring the Contractor to be in default under the Contract and without cavil or argument any sum or sums within the above named limits, without your need to prove or show grounds or reasons for your demand and without the right of the Contractor to dispute or question such demand.

Our liability under this Letter of Guarantee shall be to pay to **the Owner / Employer** whichever is the lesser of the sum so requested or the amount then guaranteed hereunder in respect of any demand duly made hereunder prior to expiry of the Letter of Guarantee, without being entitled to inquire whether or not this payment is lawfully demanded.

This letter of Guarantee shall remain in full force and shall be valid from the date of issue until ninety (90) days beyond the Defect Liability Period of the Facilities i.e. upto and inclusive of ..... (dd/mm/yy) and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s. .... on whose behalf this Letter of Guarantee has been given.

Except for the documents herein specified, no other documents or other action shall be required, notwithstanding any applicable law or regulation.

Our liability under this Letter of Guarantee shall become null and void immediately upon its expiry, whether it is returned or not, and no claim may be made hereunder after such expiry or after the aggregate of the sums paid by us to **the Owner / Employer** shall equal the sums guaranteed hereunder, whichever is the earlier.

All notices to be given under shall be given by registered (airmail) posts to the addressee at the address herein set out or as otherwise advised by and between the parties hereto.

We hereby agree that any part of the Contract may be amended, renewed, extended, modified, compromised, released or discharged by mutual agreement between **the Owner / Employer** and the Contractor, and this security may be exchanged or surrendered without in any way impairing or affecting our liabilities hereunder without notices to us and without the necessity for any additional endorsement, consent or guarantee by us, provided, however, that the sum guaranteed shall not be increased or decreased.

No action, event or condition which by any applicable law should operate to discharge us from liability hereunder shall have any effect and we hereby waive any right we may have to apply such law so that in all respects our liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.

“Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed \_\_\_\_\_ (*value in figures*) \_\_\_\_\_ [*value in words*] \_\_\_\_\_].
2. This Bank Guarantee shall be valid upto \_\_\_\_\_ (*validity date*) \_\_\_\_\_.
3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only & only if we receive a written claim or demand on or before \_\_\_\_\_ (*validity date*) \_\_\_\_\_.”

For and on behalf of the Bank

[*Signature of the authorised signatory(ies)*]

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

POA Number \_\_\_\_\_

Contact Number(s): Tel. \_\_\_\_\_ Mobile \_\_\_\_\_

Fax Number \_\_\_\_\_

email \_\_\_\_\_

Common Seal of the Bank \_\_\_\_\_

Witness:

Signature \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Contact Number(s): Tel. \_\_\_\_\_ Mobile \_\_\_\_\_

email \_\_\_\_\_

**Note :**

1. For the purpose of executing the Bank Guarantee, the non-judicial stamp papers of appropriate value shall be purchased in the name of Bank who issues the 'Bank Guarantee'.
2. The Bank Guarantee shall be signed on all the pages by the Bank Authorities indicating their POA nos. and should invariably be witnessed.
3. The Bank Guarantee should be in accordance with the proforma as provided. However, in case the issuing bank insists for additional paragraph regarding applicability of ICC publication No. 758, the following may be added at the end of the proforma of the Bank Guarantee [i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee]:

*"This Guarantee is subject to Uniform Rules for Demand Guarantee, ICC publication No. 758 except that article 15(a) is hereby excluded."*

**\*\*End of Appendix-VII\*\***



**Annexure VIII**

**FORM FOR INFORMATION TO BE FURNISHED BY THE CONTRACTOR IN RESPECT OF THE PROCUREMENT MADE FROM MSE VENDORS**

Pursuant to GCC Clause No. 15.4, We hereby furnish the following information regarding the procurement made by us from Micro and Small Enterprises (MSEs) directly or through our sub-suppliers/sub-vendors as per the details given herein below:

Sl. No.	Contract Agreement No.	Name of Contractor/Supplier*	Item Description as per contract Agreement	Qty	Total Value (In Rs.)	Executing Region	Items/components /raw materials sourced from MSE vendor for production of item at column 4	Total Value the items/components/raw materials used for item at column 4 (In Rs.)
1	2	3	4	5	6	7	8	9

Further, we hereby declare and confirm that the information mentioned above is correct and complete to best of our knowledge and the category of MSE vendors, as mentioned in the table above, has been ascertained at our end.

Note:

1. The Contractor shall be required to furnish the aforesaid information (contract-wise) on semi-annual basis i.e for period from 1<sup>st</sup> April to 30<sup>th</sup> September and from 1<sup>st</sup> October to 31<sup>st</sup> March for each Financial Year.
2. Submission of aforesaid information for the preceding 6 months, in respect of all the contracts in the respective executing Region of POWERGRID, shall be a condition for processing of bills by POWERGRID for payment after 30<sup>th</sup> September /31<sup>st</sup> March, as the case may be.
3. Only those items of Contract Agreement may be included which involve sourcing of items/components/raw materials/ services from MSEs.

Name of Contractor -----

Name of Authorised Person -----

Designation -----

Signature -----

**\*\*End of Appendix-VIII\*\***