

22.0 **FORMAT OF VALUE- ADDITION CERTIFICATE ON HALF-YEARLY BASIS (SEP 30 AND MAR 31), DULY CERTIFIED BY THE STATUTORY AUDITORS OF THE DOMESTIC MANUFACTURER**

Dear Sir,

We have read and understood the provisions of "Policy for providing preference to Domestically Manufactured Iron & Steel Products in Government Procurement" [hereinafter, "Policy"] issued by the Ministry of Steel Government of India Vide Notification dated 8th May 2017 including subsequent amendments/ modifications, if any.

In line with the provisions of the Policy, M/s.(Name of the Domestic Manufacturer) [hereinafter, "Domestic Manufacturer"] have submitted an Affidavit of self-certification to M/s. Power Grid Corporation of India Limited [hereinafter, POWERGRID] regarding Domestic Value Addition in Iron & Steel Products sourced from the Domestic Manufacturer for manufacturing/supply of Goods for [Enter the name of the Contract] awarded to[Enter the name of the Contractor] by POWERGRID, wherein they have agreed to abide by the terms and conditions of the Policy.

Further, in line with the Policy, the Statutory Auditor(s) of the Domestic Manufacturer have to issue a certificate on half-yearly basis (Sept 30 and March 31) duly certifying that the Domestic Value Addition made for Iron & Steel products sourced from the Domestic Manufacturer for manufacturing/supply of Goods for [Enter the name of the Contract] during the preceding 6 months, are in accordance with the Policy.

Accordingly, we, the Statutory Auditor(s) of the Domestic Manufacturer, certify that the Domestic Value addition, calculated as per the provisions of the Policy, for Iron & Steel products sourced from the Domestic Manufacturer for manufacturing/supply of Goods for [Enter the name of the Contract] during the preceding 6 months are as follows:

Name of the Product	Domestic Value addition for the preceding 6 months (i.e half year ending Sept 30/March 31 , 20....) in percentage

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For and on behalf of,

Date:

<<Statutory Auditor's attestation>>
Firm Reg No. Membership No.

Note:

- 1. The Contractor shall be required to furnish the aforesaid certificate from their the Statutory auditors of the Domestic Manufacturer on semi-annual basis i.e for period from 1st April to 30th September and from 1st October to 31st March for each Financial Year.*
- 2. Submission of aforesaid certificate for the preceding 6 months shall be a condition for processing of bills by POWERGRID for payment after 30th September /31st March, as the case may be.*

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(Name of the Package)

Authorization certificate issued by Domestic Manufacturer for selling Domestically
Manufactured Iron & Steel Products

(On Domestic Manufacturer's Letterhead, see Clause 9.3(v) of the ITB)

To: [Insert: name of Employer]

Dear Ladies and/or Gentlemen,

WE[insert: name of Domestic Manufacturer] [hereinafter, " Domestic
Manufacturer"]who are established and reputable manufacturers of..... [insert:
name and/or description of the Iron/Steel Product being supplied by the Domestic
Manufacturer] [hereinafter, "Iron & Steel Products"] having production facilities at
.....[insert: address of factory] do hereby authorize[insert: name &
address of Bidder] (hereinafter, the "Bidder") to submit a bid, and subsequently
negotiate and sign the Contract with you against [insert: Name and specification
of the package] including for supply of Goods manufactured using the Iron & Steel
Product produced by us.

We hereby assure that in the event of award of the Contract on the Bidder, we shall
supply the Iron & Steel Products to the Contractor, adhering to minimum Domestic
Value Addition prescribed for the Iron & Steel Products in line with the "Policy for
providing preference to Domestically Manufactured Iron & Steel Products in
Government Procurement" issued by the Ministry of Steel Government of India Vide
Notification dated 8th May 2017 including subsequent amendments/ modifications,
if any.

For and on behalf of the Domestic Manufacturer

Signed: _____

Date: _____

In the capacity of[insert: title of position or other appropriate designation] and this
should be signed by a person having the power of attorney to legal bind the
Domestic manufacturer.

Date:.....

Place:.....

(Signature).....
(Printed Name).....
(Designation).....
(Common Seal).....

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Note 1. The Authorization certificate should be on the letterhead of the Domestic Manufacturer and should be signed by a person competent and having Power of Attorney to legally bind the Domestic Manufacturer. It shall be included by the bidder in its bid.

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(Name of the Package)

Format for Affidavit of Self Certification regarding Domestic Value Addition in Iron & Steel Products to be provided on a non judicial stamp paper of Rs. 100/-.

I _____ S/o, D/o, W/o, _____ Resident
of _____ hereby solemnly
affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No: _____ dated 8th May 2017 _____ including subsequent amendments/ modifications, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring agency (ies)/POWERGRID for the purpose of assessing the domestic value addition of **Iron & Steel Products** supplied by us to.....(Name of the bidder) for manufacturing/supply of Goods for (Enter the name of the package).

That the domestic value addition for all inputs which constitute the said Iron & Steel products has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition criteria, based on the assessment of procuring agency (ies)/POWERGRID for the purpose of assessing the domestic value-addition, I will be disqualified from any Government tender for a period of 36 months. In addition, I will bear all costs of such an assessment.

That I have complied with all conditions referred to in the Notification No. _____ dated 8th May 2017 _____ wherein preference to domestically manufactured iron & steel products in Government procurement is provided and that the procuring agency (ies)/POWERGRID is hereby authorized to take action in line with the provisions of the Integrity pact/ Bidding Documents.

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