Construction of 765/400 kV ICT & 765 kV Bays including SPR Rooms, common facilities for the augmentation portion of 765/400/220kV Koppal-II PS under "System strengthening at Koppal-II and Gadag-II for integration of RE generation projects" under SR-II.**.**

Spec. No.: SR-II/C&M/WC-4327/2025

Format for Affidavit of Self certification regarding Local Content in line with PPP-MII order and MoP Order, if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

Date: ……

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 Public Procurement (Preference to Make in India) Order, 2017 of Government of India issued vide Notification No:P-45021/2/2017 - BE-II dated 15/06/2017, its revision dated 16/09/2020 (hereinafter PPP-MII order),

'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content)' order dated **16/11/2021** issued by Ministry of Power (hereinafter MoP order)

and any subsequent modifications/Amendments**,** 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 entity/POWERGRID or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for Construction of 765/400 kV ICT & 765 kV Bays including SPR Rooms, common facilities for the augmentation portion of 765/400/220kV Koppal-II PS under "System strengthening at Koppal-II and Gadag-II for integration of RE generation projects" under SR-II.**.; Spec. No.: SR-II/C&M/WC-4327/2025.**

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the 'Local Content 'as defined in the PPP-MII order and MoP order in the goods/services/works supplied by me for 'Construction of 765/400 kV ICT & 765 kV Bays including SPR Rooms, common facilities for the augmentation portion of 765/400/220kV Koppal-II PS under "System strengthening at Koppal-II and Gadag-II for integration of RE generation projects" under SR-II.**.; Spec. No.: SR-II/C&M/WC-4327/2025** is **…… percent (%).**

That the goods/services/works supplied by me for '**Construction of 765/400 kV ICT & 765 kV Bays including SPR Rooms, common facilities for**

the augmentation portion of 765/400/220kV Koppal-II PS under "System strengthening at Koppal-II and Gadag-II for integration of RE generation projects" under SR-II..; Spec. No.: SR-II/C&M/WC-4327/2025 meet the 'Local Content' requirement as defined in the PPP-MII order and MoP order for **'Class –I local supplier'.**

That the value addition for the purpose of meeting the 'Local Content 'has been made by me at **…… (*Enter the details of the location(s) at which value addition is made)***.

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed Local Content criteria, based on the assessment of procuring agency (ies)/POWERGRID/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order, MoP order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

i Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)

ii. Date on which this certificate is issued

iii. Goods/services/works for which the certificate is produced

iv. Procuring entity to whom the certificate is furnished
v. Percentage of local content claimed and whether it meets the Local Content prescribed for **'Class –I local supplier'**
vi. Name and contact details of the unit of the Local Supplier (s)
vii. Sale Price of the product
viii Ex-Factory Price of the product
ix. Freight, insurance and handling
x. Total Bill of Material
xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to eb attached
xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of…… (Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of Directors)
<Insert Name, Designation and Contact No.>