

Self Certification under Preference to Make in India order Certificate on Company's Letter Head

In line with Government Public Procurement Order Nos. P-45021/2/2017-PP (BE-II) dated 16.09.2020 and P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04 March 2021, we hereby certify that we M/s. _____ (supplier name) are local supplier meeting the requirement of minimum local content _____% as defined in above orders for the Goods / Services against Tender Reference No. _____.

Definition of local content:

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Details of local value addition pertaining to this tender are as follow:

Sl no.	Particulars	Percentage of Local Content w.r.t total order value	Location at which local value addition is being made
	Total %		

Please add more, if required.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Supplier

**Self Certification under
Restriction of bidders sharing land border
Certificate on Company's Letter Head**

In line with Government Public Procurement Order No. No. F.No.6/18/2019-PPD dated 23.7.2020 Order - Public Procurement no 1 dated 23.7.2020, Order no 2 dated 23.7.2020 and Order no 3 dated 24.7.2020,

(a) We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub contracting to contractors from such countries. We certify that (Firms Name) is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the competent authority.

OR

(b) We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub contracting to contractors from such countries. We herby certify that (Firms Name) is from such a country has been registered with the competent authority and will not subcontract any work to a contractor from such countries unless such contractor is registered with the competent authority (Evidence of valid registration by the competent authority shall be attached wherever applicable)

We hereby certify that (Firms Name) fulfils all requirements in this regard and is eligible to be considered for the Goods / Services against Tender Reference No.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Supplier

Note: Bidders to provide certificate on their letter head with one of the option (a or b) above which is applicable to them with respect to the present tender.

The important details of the Government Public Procurement Order No. No. F.No.6/18/2019-PPD dated 23.7.2020 Order - Public Procurement no 1 dated 23.7.2020, Order no 2 dated 23.7.2020 and Order no 3 dated 24.7.2020, are provided below for reference:

A	Requirement of registration
1	Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with competent authority as per Clause below. In works contracts, including turnkey contracts, contractors shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with Competent authority. Relevant certificate to be submitted by bidder from a country which shares land border with India except for bidders to which Govt of India has extended lines of Credit or in which Govt of India has development projects, along with the offer as proof of registration with competent authority, failing which the offer will not be considered. A certificate is to be submitted by the bidder for compliance with the order referred above along with tender documents for consideration of offer (Wordings are as per Appendix B) .If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.
B	Validity of registration
	Registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder is validly registered at the time of acceptance /order placement , registration shall not be a relevant consideration during contract execution
C	Competent authority and Procedure for registration
	The competent authority for the purpose of registration under the order shall be Registration committee constituted by the Department of Promotion of Industry and Internal Trade (DPIIT). Details of the committee and procedure for registration and restrictions shall be as per Ann I of the Order - Public Procurement no 1 dt 23.7.2020 issued by Ministry of Finance , department of Expenditure.
D	Definitions
1.	Bidder is defined as any person or firm or company including any member of a consortium or joint venture , every artificial, juridical person not falling in any of the descriptions of bidders stated hereinbefore , including any agency , branch or office controlled by such person, participating in a procurement process.
2.	"Bidder from a country which shares a land border with India" for the purpose of this Order means:- a) An entity incorporated, established or registered in such a country; or b) A subsidiary of an entity incorporated, established or registered in such a country; or c) An entity substantially controlled through entities incorporated, established or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A constitution or joint venture where any member of the consortium or joint venture falls under any of the above.
3.	Type of business entity (Private Limited Company/ Public Limited Company/ Sole Proprietorship/ One Person Company/ Partnership/ Limited Liability Partnership/ Joint Venture/ Trust/ NGO) In case of incorporated entity - to attach certificate of incorporation
4.	<p>Beneficial Owners - as defined in the Department of Expenditure Order (Public Procurement No.1) issued vide No. F.No.6/18/2019-PPD dated 23rd July, 2020.</p> <p>(i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.</p> <p>Explanation:-</p> <p>a. 'Controlling ownership interest' means ownership of, or entitlement to, more than 25% of shares or capital or profits of the company;</p> <p>b. 'Control' shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;</p> <p>(ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than 15% of capital or profits of the partnership;</p> <p>(iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more 15% of the property or capital or profits of such association or body of individuals;</p> <p>(iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>(v) In case of a trust, identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with 15% or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p>

APPENDIX-C

CERTIFICATE OF CONFORMANCE FOR PROVODING GeM REGISTRATION
SUPPLIER ID on Company's letter heading

(for bidders not registered on GeM while submitting the bid)

We hereby certify that, we are not register on GeM as on date but we agree to register ourselves on GeM, if we are declared L1 before placement of order on us within the time period provided by the bidder.

Seal and Signature of the bidder

Appendix 'D'

[Encl to letter No. DISB/DPP/27660/P/DcPP Cases
dated 24 Sep 2021]

(Format of undertaking – DcPP/Development Contract)

Declaration on Letter Head

Undertaking by the Bidder

Name of Tender/ Work

Tender/ RFP No.:

I/ We, _____ (Name of Bidder/Tender), hereby certify that I/we have fully read and thoroughly understood the tender requirements. In the event of award of contract to us, I/ We, further undertake that the contracted rates for the scope of work defined in the present contract shall be offered during subsequent Development Contracts and Production Orders placed by entities of Ministry of Defence, Govt. of India subject to adjustment due to inflation and economy of scale.

Yours Sincerely,

(Signature of Bidder with Official Seal)