

TATA INSTITUTE OF FUNDAMENTAL RESEARCH

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District.
Hyderabad - 500 107, Telangana, India.

Telephone: +91-40-2020 3020

Website: www.tifrh.res.in

Email: purchasegroup@tifrh.res.in

Date: 04-12-2020

Notice Inviting Tender cum Tender Document (Two Part Public Tender) for the following items:

Supply, Installation and Commissioning of Turbo Molecular Pump for Tata Institute of Fundamental Research, Hyderabad.

As per our technical specifications: Qty. – 3 No's
(SCOPE OF SUPPLY - as per Annexure - A)

Public Tender No.	TIFR/PD/IC20-11/200522
Published on	05-12-2020
Tender Fees	For Indian Supplier - Rs. 500/- For Foreign Supplier-USD 100
Estimated Cost (Estimated cost upto TIFR, Hyderabad inclusive of all applicable charges)	Rs. 43,41,000/-
Last Date for Submission of Bid	06-01-2021 upto 13.00 Hrs.
Date of Opening Bids(Part A)	06-01-2021 at 15.00 Hrs.

Both Technical Bid (Part A) and Financial Bid (Part B) to be submitted within the due date and time in separate envelopes and marked on top as Part A and Part B. These two sealed envelopes should be further put in one Master Envelope super scribed with the Tender No., Due Date in Bold Letters.

Please see attached sheet for conditions of tender.

Note: All future corrigendum/addendum will be published in TIFR Hyderabad website only. All prospective bidders are requested to visit our website regularly for any such updates/Corrigendum/Addendum.

**ADMINISTRATIVE OFFICER
(PURCHASE SECTION)
TIFR, HYDERABAD**

SCOPE OF SUPPLY - ANNEXURE A

Technical Specifications for Turbo Molecular Pump for TIFR Hyderabad.

3 sets of Turbomolecular pump with a dry backing pump, vacuum gauges and essential accessories with following or better specifications.

1. Turbo Pump :

Inlet flange: - DN 200 CF-F,

Outlet flange: - DN 25 ISO-KF,

Pumping speed for: -

Nitrogen: higher than or equal to 785 lps,

Helium: - higher than or equal to 595 lps,

Compression ratio for: -

Nitrogen: - higher than 1×10^{11} ,

Helium: - higher than 1×10^7 ,

Hydrogen: - 4×10^5

Maximum backing vacuum pressure for N₂: - 11 mbar

Gas throughput at Full Rotational Speed: -

Nitrogen: - 6.5 mbar l/s,

Helium: - 20 mbar l/s,

Hydrogen: > 14 mbar l/s

Ultimate pressure with rotary vane backing pump: < 5×10^{-10} mbar as per DIN 28428 standard.

Control Unit for the above pump should inform following parameters: -

- a) Speed of the pump in terms of revolutions per seconds.
- b) Current drawn by the pump.
- c) Operating hours.
- d) Delayed Venting

Air cooling kit, vent valve, splinter shield, backing pump control, connecting components and other essential accessories to be quoted.

The turbo pump should have maintenance free, permanent magnetic bearing at High Vacuum Side, and oil lubricated ceramic bearing. Facility to operate the pump at various speed upto 785 l/s should be available.

2. Scroll pump: With specification similar to or better than the following

Pumping speed 18 m³/h | 10 cfm | 300 l/min
Typical ultimate pressure About 5 · 10⁻³ Torr or lower
Typical ultimate pressure at gas ballast stage 1 2 · 10⁻² Torr r
Typical ultimate pressure at gas ballast stage 2 1 · 10⁻¹ Torr | or lower
Gas ballast flow stage 1 23 l/min
Gas ballast flow stage 2 30 l/min
Leakage rate About 3.75 · 10⁻⁶ Torr l/s
Intake pressure max. About 825 Torr |
Exhaust pressure, max. About 1,125 Torr r
Connection flange (in) DN 25 ISO-KF
Connection flange (out) DN 25 ISO-KF
I/O interfaces RS-485

3. Compact full range Vacuum gauge : Cold Cathode Gauge head along with Controller

With specification similar to or better than the following:

Technical Data

Measurement range min. 5 x 10⁻⁹ mbar
Measurement range max. 1000 mbar
Accuracy: 10⁻⁸ – 10⁻² mbar ± 30 % reading
Pressure max. 10 bar
Output signal: Pressure range 1.6 – 8.6 V
Output signal: Sensor error below 0.50 V
Output signal: Minimum load 10 kOhm
Seal FPM
Feature Interior FPM sealed
Feed through Al₂O₃, Glass
Filament Tungsten and Molybdenum
Flange DN 40 CF-F
Sensor cable 3 m
Easy cleaning and replacement of spares of the gauge in event of severe contamination

For: - 1 Compact gauge head,

Measurement range: - 55 bar to 5 x 10⁻¹¹ mbar depending on the type of gauge head connected,
Suitable for Piezo, Capacitance diaphragm, Pirani, Cold Cathode, Hot Cathode, Hot cathode – BA type and Combination gauges.
Display: - LED, rate: - 10 1/s,
Error signal: - 1 piece (rating: - 60 VDC / 3 A)
Interface: - RS 232 C,
Relay contacts: - 2, (rating: - 60 VDC / 3 A),
Voltage range: - 0 – 10V (voltage / decade depends on gauge head),
Protection: - IP 30.

4. Essential accessories:

Quote for all essential spares including couplers, bellows, valves, cables, electronics, among others. The pumps will be used to pump 3 vacuum chambers.

After Sale Service Facility: -

After sales service: In case of break down, complete repairs of the Turbo Pump, viz. bearing replacement, motor part replacement, complete cleaning of the pump etc. should be possible at site. The vendor should have Service Centre/Facility and complete infrastructure within India to handle complete repairs of the turbo pump, such as, changing of stator / rotor assembly, repairs of electronics, etc and availability of critical spares off the shelf, from Indian office.

Warranty: The bidder should provide the Standard Warranty for the Total System/Equipment, spares etc. Any faulty component should be replaced/repaired immediately at free of cost during the warranty period.

NOTE 1:

- **The bidder should attach the point by point technical specification provided in the tender in a tabulation format and fill the technical compliance (with additional remarks if any) along with the bid.**

A. The bidder should ensure the following:

Bid Security / EMD (Earnest Money Deposit): The bidder should provide the bid security declaration in the letterhead duly signed and stamped accepting the statement as follows: **“If the bidder withdraw (or) modify the bids during the validity etc., the bidders will be suspended in participating the tenders further period, decision of TIFR Hyderabad shall be final and binding on the bidder”.**

This will be applicable as per the procedure / rule amended from time to time. The bidder should submit the above mentioned Bid Security Declaration along with the Technical Bid (Part I) instead of EMD (Earnest Money Deposit).

B. Tender fee submission.

C. Attachment of Annexure - B (Audited Annual Turnover Certified by CA).

D. Attachment of Annexure - C (Supplier order details with copy document) along with the bid as per tender terms & conditions.

NOTE 2:

- **Bidders / Vendors are requested to visit TIFR Hyderabad website for details / update.**
- **The bidders / vendors are strictly restricted to enter TIFR Hyderabad campus due to the current COVID 19 Pandemic Situation. The Technical Bids of the same will be opened by the TIFR Hyderabad officials. The tender details will be informed / communicated to the respective bidders through online meeting (or) email.**

**Audited Annual Turnover
Annexure - B**

S.No.	Financial/ Accounting Year	Profit (Rs.)	Loss (Rs.)	Annual Turnover (in INR)
1.				
2.				
3.				

Authorized Signatory with Seal

Note:

This Audited Annual Turnover (Annexure - B) for the last 3 years should be certified by Chartered Accountant (CA) as per the format given above duly signed and stamped by the CA on their letterhead.

Supply Order details of Turbo Molecular Pump to Other Firms.

Annexure - C

S.No.	Name of the company with full address	Name of the Project	Purchase Order No. & Date	Brief Item Description with Model No.	Item Value in Currency
	Signature				
	Name				
	Designation				
	Name of the Company				
	Date				
	Seal of the Company				

NOTE: Please attach the copy documents / purchase order copy for the above mentioned details.

TATA INSTITUTE OF FUNDAMENTAL RESEARCH

Centre for Interdisciplinary Sciences

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District.

Hyderabad - 500 107, Telangana, India.

(PURCHASE SECTION)

1. **PART "A" (Technical Bid) consisting of Technical Bid with Commercial Terms and PART "B" (Financial Bid) consisting of only Price** shall be submitted in **separate** sealed envelopes duly superscribed with the tender enquiry number, and the due date in bold letters, addressed to the Administrative Officer, Tata Institute of Fundamental Research, Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District. Hyderabad-500 107, Telangana, India. The envelopes should be clearly marked on top as either PART "A" or PART "B".

The two sealed covers should be further put in a master cover superscribed with the Tender Enquiry No., Due Date in bold letters, addressed to the Purchase Officer, Tata Institute of Fundamental Research, Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District. Hyderabad-500 107, Telangana, India. The sealed master envelop has to be delivered by hand/courier at the security Gate Office of TIFR-TCIS on or before 13.00 hrs. on the due date specified. The technical bid will be opened at 15.00 hrs. on the due date at Purchase Section, TIFR-TCIS, Hyderabad. Tenders submitted after 13.00 hrs. on due date will not be considered.

2. **In case the PART "A" and Part "B" bids are not sealed in separate envelopes the tender will be rejected.**
3. The technical bid should not contain any indication of the price. The bidder should take special care not to mention anything related to pricing and costing aspect of whatsoever nature. The technical bid should include/contain only technical specifications, technical literature, drawing, quantity, manufacturing and delivery schedule, mode and terms of payment, mode of dispatch, the quantum and percentage of statutory levies payable by the purchaser as extra and all related commercial terms and conditions for the supply and for the services like erection and commissioning to be rendered by the tenderer. The details of the validity of the tender should also be indicated along with the commercial details.
4. After scrutiny of Technical Bids, Financial bids of only those bidders who are shortlisted on technical basis will be opened at on later date. The opening date, time and venue will be intimated to the technically successful bidder.
5. **All the bidders/contractors should provide Company Authorization Letter duly signed and stamped by Competent Authority to participate in the tender related meetings at TIFR Hyderabad.**

6. **Tender Document Fee:**

- a. For Indian Supplier: Tender fee for Rs. 500/- (Non-refundable) in the form of D.D. in favour of "TIFR Centre for Interdisciplinary Sciences", payable at Hyderabad to be enclosed with the Technical Bid (Part - A).
- b. For Foreign Supplier: Tender fee of USD 100 (Non-refundable) in the form of advance cheque in favour of "TIFR Centre for Interdisciplinary Sciences", payable at Hyderabad to be enclosed with the Technical Bid (Part A).

7. **Bid Security / EMD (Earnest Money Deposit):**

Bid Security / EMD (Earnest Money Deposit): The bidder should provide the bid security declaration in the letterhead duly signed and stamped accepting the statement as follows: "If the bidder withdraw (or) modify the bids during the validity etc., the bidders will be suspended in participating the tenders further period, decision of TIFR Hyderabad shall be final and binding on the bidder".

This will be applicable as per the procedure / rule amended from time to time. The bidder should submit the above mentioned Bid Security Declaration along with the Technical Bid (Part I) instead of EMD (Earnest Money Deposit).

8. **Bidders who have not accepted the job/order awarded to them or withdrawn from the tender process OR whose EMD/Security deposit has been forfeited in the past, their bids will not be considered and treated as ineligible / disqualified.**
9. After downloading the documents please inform your company details such as name, address, telephone nos., contact person and email address etc. by email to us (**purchasergroup@tifrh.res.in**) to enable us to inform prospective bidder for any corrigendum/changes if any; in the Tender document before due date.
10. Quotations must be valid for a period of 180 days from the due date.
11. Tenders containing correction, overwriting will not be considered. Late or delayed/Unsolicited quotations/offers shall not be considered at all. These will be returned to the firms as it is. Post tender revisions/corrections shall also not be considered.
12. Tenderer should sign on all the pages of the technical bid and the price bid.

13. The price quoted for Import item must be on following basis:
- a. Ex-Work/factory duly packed airworthy/seaworthy and of international standard
 - b. FOB/FCA
 - c. CIF Mumbai, Airport Port (all-inclusive i.e. Cost of Goods, Packing, Insurance, Inland transportation, freight etc.)

For local item /supply, offer should be on FOR basis (i.e. total landed cost for delivery at TIFR-Mumbai).

The dimension of the item (viz. H, W, L, weight etc.) shall be specifically stated and also mention whether the mode of shipping the item is Airworthiness / Seaworthiness or both. Accordingly the mode of shipment will be decided by TIFR-Hyderabad.

Price must be quoted in the Price Bid Format attached herewith as “Part -B” (Financial Bid).

14. If equipment offered is to be imported, arrangements for import will be made by us.
15. Tenders who do not comply with any of the condition are liable to be rejected.
16. The Institute shall be under no obligation to accept the lowest or any other tender received in response to this tender notice and shall be entitled to reject any tender without assigning any reason whatsoever.
17. TIFR reserves the right to place the order for part/reduced quantity than what is specified in the tender.
18. **Performance Security:** The Successful bidder should deposit @ 3% of Purchase Order value as Performance Security. The Performance Security should be in the form of Demand Draft in favour of “TIFR Centre for Interdisciplinary Sciences, Hyderabad” payable at Hyderabad (or) Bank Guarantee from State Bank of India & Associates (or) any one of the Nationalized Banks. The Performance Security @ 3% should be valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period. In case Performance Security @ 3% is not provided, then 97% payment only would be released and balance after 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period. Vendor should clearly mention their acceptance to this effect in their quote.
19. **PAYMENT TERMS:** 100% Letter of Credit will be opened and 80% payment shall be made through irrevocable L/C on presentation and receipt of complete, clear shipping documents, against confirmation from TIFR, Hyderabad and balance 20% of the amount shall be released after successful installation, commissioning and acceptance of the equipment certified by purchaser and on submission of "Performance Security" for an amount equivalent to 3% of the Purchase Order Value.

20. **Payment term for Total / Full INR bids:** 80% payment shall be released after receipt of complete material as per purchase order in a single lot and acceptance of the same at TIFR Hyderabad and balance 20% payment shall be released after installation, commissioning and acceptance of the equipment at TIFR Hyderabad Campus and on submission of BG @ 3% of the Purchase Order Value.

Partial shipment for foreign bids / Partial delivery of material for full INR bids will not be accepted by TIFR Hyderabad.

21. **PAYMENT TERMS FOR INDIGENOUS ITEMS:** 100% payment shall be released after receipt, installation, commissioning and acceptance of the equipment at TIFR Hyderabad.

22. **Pre Inspection Report:** The successful bidder should submit the Pre Inspection Report to TIFR Hyderabad before dispatch of the material (if required).

23. The suppliers / bidders whose firms are registered with SSI / MSME / NSIC and having a valid certificate are exempted from paying Tender Fee and EMD (Earnest Money Deposit).

24. Repair / replacement if required any during the warranty period, necessary customs clearance charges / customs duty charges, freight charges for sending back the repair material to supplier and import freight charges of replacement should be borne by the supplier.

The vendor should have Service Centre/Facility and complete infrastructure within India to handle complete repairs of the material supplied, and availability of critical spares off the shelf, from Indian office.

25. For Import cases: No Agency commission will be paid as per Govt. of India rules.

26. All bank charges outside India to supplier's account only.

27. TIFR is exempted from paying of Custom Duty under the notification No.51/96 dated 23.07.1996, Excise Duty under the notification No.10/97 dated 01.03.1997, for all procurements/supply meant exclusively for Educational, scientific and research purpose. Whenever the exemption certificate not honored by the authorities, the applicable duty will have to be paid. Hence Excise & Custom duties, if any, should be shown separately.

TIFR is a public funded research institute and is entitled to concessional rate of GST @ 5% for certain items supplied for research purpose vide notification no. 45/2017 (CGST) and 45/2017 (IGST) dated 14th Nov, 2017. The offer should be submitted after fully considering the above notification.

28. **TAXES:** TIFR does not have any exemption/concession on payment of Sales Tax and we are not authorized to issue any Sales Tax Form 'C' & 'D'.

Deduction of Indian Income Tax Deduction at Source: The Deduction of Indian Income Tax Deduction at source (TDS) will be deducted as per IT Act. The taxes at the time of actual utilization of service etc. will be deducted if applicable any.

GST rule will be applicable with effect from 01.07.2017. The applicable TDS /other charges if any as per GST rule will be deducted as per new GST regime.

TIFR-Hyderabad GST NO: 36AAATT3951F2ZG.

29. The bid should be submitted against the tender directly by Indian Bidders (or) Bidders through an authorized representative in India/Class I Local Supplier/Class II Local Supplier, through partnerships, cooperation with local companies/with Indian suppliers, as per applicable Notification/Rule as amended from time to time."

Company/Supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content as per applicable Notification/Rule amended from time to time.

30. The invitation is reserved only for Class "1" and Class "2" Local Suppliers as prescribed in "Public Procurement (Preference to Make in India) order 2017 of GOI, Dept of DIPP" (OM No. P-45021/2/2017-PP(BE-II) dated 04th June, 2020.

31. For the above purpose, local supplier means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed in "Public Procurement (Preference to Make in India) order 2017 of GOI, Dept of DIPP" (OM No. P-45021/2/2017-PP(BE-II) dated 04th June, 2020. Necessary certification for local content must be submitted by the prospective bidders strictly as per the Annexure-F attached with the tender document.

32. 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 items 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.

33. Certificate for Local Content as per the Annexure – F (attached format) is to be submitted along with the tender – Technical Bid Part – I.

34. Bidders, please provide the PAN No., Bank Details, email ID, Contact person details, GST No etc.

- 35. The Supplier shall arrange to ship the ordered materials within the mutually agreed delivery period mentioned in the order unless extended with/without penalty. Please mention the Delivery Period Clearly in the Bid, however effort to be taken to deliver the materials at the earliest.**

- In case of delay in supply on part of the supplier, a penalty @0.5% per week of order value will be charged for delayed period subject to a maximum of 10% order value.
- If the delay in the shipment of the ordered materials attributable to the supplier exceeds agreed time period from the date of original agreed upon date of shipment and extended with/without penalty, the TIFR-TCIS, Hyderabad shall have the right to cancel the contract / purchase order and recover the liquidated damages from other dues of the party or by legal means. It will also affect the other/future business dealings with such suppliers.
- The same rate of penalty shall be applicable for late installation of the equipment/instrument also.

36. **COMMENCEMENT OF WARRANTY PERIOD:** The warranty period of an item shall commence from the date of receipt of the item in good working condition and satisfactory installation/commissioning/demonstration at the project site.
37. **ANNUAL MAINTENANCE CHARGES:** The bidder must mention in the quotation, the rate/amount of annual maintenance charges, if we opt for maintenance contract after expiry of the warranty period.
38. The bid should be submitted against the tender directly by Indian Bidders (or) Bidders through an authorized representative in India/Class I Local Supplier/Class II Local Supplier, through partnerships, cooperation with local companies/with Indian suppliers, as per applicable Notification/Rule as amended from time to time.
39. Company/Supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content as per applicable Notification/Rule amended from time to time, if required.
40. TIFR reserve right to cancel the tender without assigning the reason at any time.
41. Specifications are basic essence of the product. It must be ensured that the offers must be strictly as per our specifications. At the same time it must be kept in mind that merely copying our specifications in the quotation shall not make the parties eligible for consideration of the quotation. A quotation has to be supported with the printed technical leaflet / literature of the quoted model of the item by the quoting party/manufacturer.
42. The bidder from countries sharing a land border with India would be eligible to any procurement related to goods, services (consultancy and non-consultancy) (or) work only if they are registered as per the applicable notification / rule effective time to time. Bidders should provide the declaration of non-sharing of information's / details / non procurement of goods and services from such countries sharing a land border with India if required.
43. **OBSERVANCE OF LOCAL LAWS:** Wherever applicable (particularly for Local vendors), the vendor /contractor shall comply with all law, statutory rules & regulations etc. The vendor /contractor shall obtain all necessary permits / approval from the local Governing Body, Police, and other concerned Authorities as may be required under law. The vendor / contractor shall pay all types of taxes, fees, license charges, deposits, duties, tolls, royalty or other charges that may be leviable account of any of the operations connected with the execution of this work/ contract.
44. In case of any interpretational issues arises in this tender, the interpretation/decision of TIFR Hyderabad shall be final and binding on the bidder.
44. It is the responsibility of the vendor to make sure that the system being proposed can be exported to India with TIFR Hyderabad as the end user. All clarificatory documentation must be submitted with the Bid.

45. TIFR TCIS reserves the right to ask for or to provide any clarification, changes after the release of this tender. Any changes or clarifications provided by TIFR-TCIS, Hyderabad may be checked at TIFR-TCIS website: <https://www.tifrh.res.in/index.php/commercial-tenders>

**ADMINISTRATIVE OFFICER
(PURCHASE SECTION)
TIFR, HYDERABAD**

Financial Bid for Supply, Installation and Commissioning of Turbo Molecular Pump for TIFR Hyderabad. (Part - B)

Annexure - D

TIFR Hyderabad Enquiry No & Date: _____

Due date: _____

Bidder's Quotation Ref No. & Date: _____

Financial Bid (Bidders must quote their rates using this Format)

S.No.	Item Description as per tender	Make/Brand/ Type	Qty.	Rate per unit (Currency)	Basic Cost of main item (In Currency)
A.	Supply, Installation and Commissioning of Turbo Molecular Pump (SPECIFICATION AS PER SCOPE OF WORK at Annexure A)		3 Nos		
B.	Ex-Works cost (Duly packed Airworthy/Seaworthy of international standard)				
C.	FOB /FCA Cost (Name of Airport_____)				
D.	CIP/CIF Cost (Upto Mumbai Airport)(all inclusive i.e. Cost of Goods, Packing, Insurance, Inland transportation, freight etc.)				

Note:

1. All the column should be appropriately filled and not left blank.
2. Do not include any other charges, taxes, duties etc. in the Basic Cost of the item.
3. Any accessories, optional items should be shown separately using above format.
4. Use separate sheet for detail description, specification of the item, but prices should be quoted in same format.
5. Prices quoted in Indian Currency should be on **F.O.R. Mumbai** basis and mentioned separately using different table format showing all the applicable taxes/Duties like GST, Freight & Transportation charges and installation charges etc.
6. TIFR Hyderabad being educational & research institute, discounted price shall be offered.

Signature of the Bidder

Name, Address contact no _____

& email id of the bidder/ _____

Company with company's Stamp or Seal _____

Date: _____

Place: _____

Financial Bid for Annual Maintenance Contract (AMC) for Turbo Molecular Pump for TIFR Hyderabad.

(Part - B)

Annexure - E

TIFR Hyderabad Enquiry No & Date: _____

Due date: _____

Bidder's Quotation Ref No. & Date: _____

Financial Bid (Bidders must quote their rates using this Format)

Note: The bidder must mention in the quotation, the rate/amount of annual maintenance charges, if we opt for maintenance contract after expiry of the warranty period.

S.No.	AMC (for item Description as per Tender) after Warranty Period	Rate / Year In INR	Tax (%) or Amount in INR	Total Amount in INR
1.	1 st Year			
2.	2 nd Year			
3.	3 rd Year			

Note:

1. All the column should be appropriately filled and not left blank.
2. Do not include any other charges, taxes, duties etc. in the Basic Cost of the item.
3. Prices should be quoted in same format.
4. TIFR Hyderabad being educational & research institute, discounted price shall be offered.

Signature of the Bidder

Name, Address contact no _____

& email id of the bidder/ _____

Company with company's Stamp or Seal _____

Date: _____

Place: _____

Certificate for Local Content

*We [name of manufacturer] hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', we are eligible for Purchase Preference under 'Make in India' Policy vide Gol Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

*We [name of manufacturer] hereby confirm in respect of quoted items(s) that Local Content is more than 20% but less than 50% and come under 'Class-II Local Supplier' Category.

The details of the location (s) at which the local value addition made is /are as under:

- 1.....
- 2.....
- 3.....

*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

NOTE:

- Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.
- In cases of procurement for a value in excess of Rs. 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content to avail the benefits under the make in India policy, if applicable.