

PROJECT: - 2 X 800 MW NTPC LARA STPS STAGE-II

PACKAGE: - STATION LIGHTING SYSTEM

Annexure-I

(ON Letter head of Company)

Ref.....

Date.....

To,
Bharat Heavy Electricals Limited
PEM, 3rd Floor BHEL Sadan, Plot No 25,
Sector -16A, Noida (U.P)-201301

Subject: - DECLARATION REGARDING LAND BORDER

Reference: Enquiry No. 77/24/6099/NIY dated 09.04.2025

Name of Package: STATION LIGHTING SYSTEM

Dear Sir,
This has reference to: -

1. Our Offer for Supply of **STATION LIGHTING SYSTEM** for **2 X 800 MW NTPC LARA STPS STAGE-II** against above cited GEM Tender.
2. Order dated 23.07.2020 & 23.02.2023 or subsequent circulars if any reg. restriction under rule 144 (xi) of GFR issued by Ministry of Finance, Department of Expenditure Public Procurement Division.

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I hereby certify that **M/s**, is not from such a country and is eligible to be considered.

Thanking you,

Yours truly

..... ((highest
competent authority at your end (i.e.
Owner, partner, CMD, Director etc.))

..... (firm name)

PROJECT: - 2 X 800 MW NTPC LARA STPS STAGE-II

PACKAGE: - STATION LIGHTING SYSTEM

Annexure-II

(On Letter head of Cost Auditor/Statutory Auditor as applicable)

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited
PEM, 3rd Floor BHEL Sadan, Plot No 25,
Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: Enquiry No. 77/24/6099/NIY dated 09.04.2025

Name of Package: STATION LIGHTING SYSTEM

Dear Sir,

We hereby certify that items of **STATION LIGHTING SYSTEM** for PROJECT: - 2 X 800 MW NTPC LARA STPS STAGE-II offered by M/s

.....(bidder's name) having its works/office at
..... has local content of%.

Further, it is also certified that the local content percentage (%) certified above is in line with definition of local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017- revision, having ref. no. P-45021/2/2017-PP(BE-II)-Part(4) Vol.II dated 04.06.2020 & 19.07.2024 an M/s..... qualifies as Class-I local supplier.

Further, cost of locally imported items (inclusive of taxes) sourced locally from resellers/distributors is Rs and cost of licence/royalty paid/technical expertise cost etc. source from outside of India is Rs.....

We further confirm that details of location at which the local value addition will be made is:

.....
(complete address of the works)

Yours truly

..... (authorized signatory)

..... (firm name)

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Commercial compliance Annexure-III

S No.	Description	Bidder reply/confirmation
1.	Please confirm Annexure-II (Deviation Sheet) has been uploaded.	
2.	Please confirm unpriced bid with rate of freight and GST has been uploaded	
3.	Duly filled, signed and stamped local content and land border certificates are to be submitted with offer	
4.	Pl confirm that EMD has been submitted/ EMD waiver documents have been uploaded.	
5.	Pl confirm that signed Integrity Pact has been uploaded.	
6.	<p>Pl confirm that certificate (in line with attached draft) from 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 and the details of the location(s) at which the local value addition shall be made is enclosed.</p> <p>Please confirm submission of the extract of AGM Resolution/ Directors meeting (as applicable) of your company regarding appointment of statutory auditor or cost auditor of current year</p>	
7.	Supplier contact details	