


REQUEST FOR QUOTATION


	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24004 RFQ DATE : 13.03.2024	Due Date/Day: 26.03.2024 TUE Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

Sl No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	DV0692341552 CAP CER X7R 470PF 50V 5% 0603 SMD * HSN/SAC : 8532 Mfr Part No.- C0603C471J5RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- CL10C471JB8NNNC Vendor - SAMSUNG ELECTRONICS CO Mfr Part No.- CL10B471JB8NNNC Vendor - SAMSUNG ELECTRONICS CO Mfr Part No.- CC0603JRX7R9BB471 Vendor - YAGEO CORPORATION Mfr Part No.- C0603C471J5RAC7867 Vendor - KEMET ELECTRONICS CORPORATION MA PART NO: 63614706,0 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	12,000	NO	12,000	04.04.2024
2	DV0692341790 CAP CER X7R 10NF 10% 50V 0805 SMD * HSN/SAC : 8532 Mfr Part No.- CC0805KRX7R9BB103 Vendor - YAGEO CORPORATION Mfr Part No.- C0805C103K5RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 08055C103KAT2A Vendor - AVX CORPORATION MA PART NO: 63631002,0 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	12,000	NO	12,000	04.04.2024
3	DV0692341919 CAP CER NP0 22PF 50V 5% 0603 SMD * HSN/SAC : 8532 Mfr Part No.- CC0603JRNPO9BN220 Vendor - YAGEO CORPORATION	32,000	NO	32,000	20.04.2024

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

NOTES: 1. This RFQ is governed by: a) INSTRUCTIONS TO BIDDERS/SELLERS and GENERAL CONDITIONS OF CONTRACT FOR PURCHASE available at http://edn.bhel.com (RFQ-PO Terms & Conditions) b) Any other specific Terms and Conditions mentioned. 2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same. * The HSN/SAC no mentioned against the line items in the RFQ are indicative only.	For and On behalf of BHEL. Sarita Sub-Assembly 1 OF 6
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(address for communication) :		(for all correspondence)	
		Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	Mfr Part No.- GRM1885C1H220JA01D Vendor - MURATA Mfr Part No.- 06035A220JAT2A Vendor - AVX CORPORATION "MA PART NO: 63602203,0 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. VENDOR TO QUOTE IN MULTILPLES OF SPQ ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."				
4	DV0692346104 CAP CER NP0 100PF 50V 5% 0603 SMD * HSN/SAC : 8532 Mfr Part No.- CC0603JRNPO9BN101 Vendor - YAGEO CORPORATION Mfr Part No.- 06035A101JAT2A Vendor - AVX CORPORATION Mfr Part No.- C0603C101J5GACTU Vendor - KEMET ELECTRONICS CORPORATION MA PART NO:63611003,0 ROHS DEVICE WITH BACKWARD COMPATIBILITY. OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.	60,000	NO	60,000	28.05.2024
5	DV0692348956 CAP 22nF 50V X7R 0805 10% SMD * HSN/SAC : 8532 Mfr Part No.- CC0805KRX7R9BB223 Vendor - YAGEO CORPORATION Mfr Part No.- C0805C223K5RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- 08055C223KAT2A Vendor - AVX CORPORATION POWERNET REF: 29032255 OEM TAPE AND REEL PACKING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM	12,000	NO	12,000	04.04.2024

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	MMI:PU:RF:003		
(address for communication) :		(for all correspondence)	
		Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	INVOICE DATE. BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE.				
6	DV0692401881 CAP HIGH VOLT CER DISC 470PF Y5R 10% 1KV * HSN/SAC : 8532 Mfr Part No.- 228271114416 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- F471K29Y5RN6UK5R Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- ECK-A3A471KBP Vendor - PANASONIC INDUSTRIAL DEVICES AUTOMA Certificate Of Conformance CAP 470PF 1KV CER DISK 10% OEM:VISHAY BC P/N:228271114416 "OEM PACKAGING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."	3,800	NO	3,800	28.05.2024
7	DV0692402322 CAP CER 220PF 200V X7R 10% 0805 SMD * HSN/SAC : 8532 Mfr Part No.- 08052C221KAT2A Vendor - AVX CORPORATION Mfr Part No.- B37941K2221K62 Vendor - EPCOS AG Mfr Part No.- C0805C221K2RACTU Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- GRM218R72D221KA01L Vendor - MURATA Mfr Part No.- VJ0805Y221KXCAT Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- CC0805KKX7RABB221 Vendor - YAGEO CORPORATION Mfr Part No.- 0805B221K201CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. Mfr Part No.- CL21B221KDFNNN Vendor - SAMSUNG ELECTRONICS CO Mfr Part No.- MC0805B221K201CT Vendor - ELEMENT 14 PTE LTD Certificate Of Conformance	4,000	NO	4,000	04.04.2024

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

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MMI:PU:RF:003 (address for communication) :		(for all correspondence) Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	CAP CER 220PF 200V X7R 10% 0805 SMD OEM:AVX P/N:08052C221KAT2A "OEM PACKAGING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE." Loose packets and boxes not acceptable Tape and Reel only				
8	DV0692403701 CAP CER 47PF 50V NPO 5% 0805 SMD * HSN/SAC : 8532 Mfr Part No.- CC0805JRNP09BN470 Vendor - YAGEO CORPORATION Mfr Part No.- 0805N470J500CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. Mfr Part No.- CL21C470JBFNNN Vendor - SAMSUNG ELECTRONICS CO Mfr Part No.- MCSH21N470J500CT Vendor - ELEMENT 14 PTE LTD CAP CER 47PF 50V NPO 5% 0805 OEM PACKAGING ONLY DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE To be supplied in tape & reel only. Loose packets and boxes not acceptable	16,000	NO	16,000	04.04.2024
9	DV0692404465 CAP CER 47NF 50V X7R 10% 0805 SMD * HSN/SAC : 8532 Mfr Part No.- CC0805KRX7R9BB473 Vendor - YAGEO CORPORATION Mfr Part No.- 0805B473K500CT Vendor - WALSIN ELECTRONIC(S) Pte Ltd. Mfr Part No.- CL21B473KBFNNN Vendor - SAMSUNG ELECTRONICS CO Mfr Part No.- MCSH21B473K500CT Vendor - ELEMENT 14 PTE LTD CAP CER 47NF 50V X7R 10% 0805	8,000	NO	8,000	04.04.2024

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

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REQUEST FOR QUOTATION


 MMI:PU:RF:003	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: SAMCP24004 RFQ DATE : 13.03.2024	Due Date/Day: 26.03.2024 TUE Time : 13:00 HRS Tender Box : Reception Area Opening Venue: SUB ASSLY PUR
	(address for communication) :		(for all correspondence) Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	OEM:PHYCOMP/YAGEO P/N:CC0805KRX7R9BB473 "OEM PACKAGING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE." To be supplied in tape & reel only. Loose packets and boxes not acceptable				
10	DV0692404600 CAP 1UF 63VDC 5% MKT470 TH * HSN/SAC : 8532 Mfr Part No.- 222247076105 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- BFC247076105 Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- R82DC4100AA60J Vendor - KEMET ELECTRONICS CORPORATION CAP 1UF 63VDC 5% MKT470 TH OEM:VISHAY P/N:222247076105 "OEM PACKAGING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE."	390	NO	390	10.04.2024
11	DV0692411593 CAP CER 1NF X7R 2KV 10% SMD 1808 * HSN/SAC : 8532 Mfr Part No.- GR442QR73D102KW01L Vendor - MURATA Mfr Part No.- VJ1808Y102KXOAT Vendor - VISHAY INTER TECHNOLOGY ASIA PTE. L Mfr Part No.- 1808GC102KAT2A Vendor - AVX CORPORATION Mfr Part No.- C1808C102KGRAC Vendor - KEMET ELECTRONICS CORPORATION Mfr Part No.- CC1808KKX7RDBB102 Vendor - YAGEO CORPORATION Certificate Of Conformance	2,000	NO	2,000	04.04.2024

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MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : Sarita Phone : 080 26998239 Fax : E-mail: sarita@bhel.in	

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
	CAP CER 1NF X7R 2KV 10% SMD 1808 OEM PACKAGING ONLY. DATE CODE TO BE LESS THAN 24 MONTHS FROM INVOICE DATE.BHEL'S WRITTEN APPROVAL IS REQUIRED IN CASE OF ANY DEVIATION FROM THE ABOVE Loose packets and boxes not acceptable Tape and Reel only				

Total Number of Items - 11

- 1.
- 2.

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS


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For and On behalf of BHEL.

Sarita
Sub-Assembly

6 OF 6

	PRE QUALIFICATION CRITERIA		PQC : 406-IND-ELEC-2	
			PAGE 01 OF 01	
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in anyway detrimental to the interest of the company.	Sl. No.	CRITERIA	DOCUMENT REQUIRED	
	1	The bidder should be Original Equipment Manufacturer(OEM) / Authorised Distributor of OEM.	-	
	2	Documents to be submitted along with technical Bid		
	2.1	OEM	-	
	2.2	Authorised Distributor	Proof of Authorisation.	
	3	Documents to be submitted during material supply:		
	3.1	OEM	Certificate of Conformance	
	3.2	Authorised Distributor	OEM/ Distributor COC	
	4	The supplier shall offer only for the specified part number and make as per RFQ (Request For Quotation). If there are any queries regarding specification, it is supplier's responsibility to get the same clarified from the purchaser before submitting the offer. Wherever OEM packing is specified, Vendor shall supply in multiples of SPQ.	-	
	5	In case of rejection during usage of item in production, Vendors shall support for replacement at BHEL EDN and failure analysis in case of quality issues at their own cost within 2 weeks from date of intimation or mutually agreed period.	-	
	REVISION : 00		APPROVED BY Sadashiva Achary AGM-SAE	
		PREPARED BY Sudha Iyengar S AGM-SAE	ISSUED	DATE 26/05/2021

RFQ TERMS & CONDITION

Following points are to be noted before submitting your offer.

1- Important Notice: Request you to go through terms and conditions before submitting quote.
a) INSTRUCTIONS TO BIDDERS/SELLERS (**Doc No :BHEL:EDN:ITB-SHOP: Rev 03**) available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)

b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (**Doc no: BHEL: EDN: GCC-SHOP: Rev 01**) available at <http://edn.bhel.com> (RFQ-PO Terms & Conditions)

c) Any other specific Terms and Conditions mentioned.

d) **FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)**, Order 2017 dated 15.06.2017, 28.05.2018 and revision dated 16th September 2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable.

<https://dipp.gov.in/public-procurements>

e) **FOR THIS PROCUREMENT (GFR)**, Restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017- Dept. of Expenditure OM No.6/18/2019-PPD dated 23rd July, 2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO against this NIT.

<https://www.mea.gov.in/>

f) **PURCHASE PREFERENCE FOR MSE VENDORS:**

MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided: -

- i. The MSE vendor matches the L1 price. ii. L1 price is from a non MSE vendor.
- iii. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 - nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
- iv. 3% of the 25% will be earmarked for women owned MSEs.
- v. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (i) & (ii) are fulfilled.
- vi. In case where no SC/ST category firms are meeting the conditions mentioned in (i) and (ii) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender.
- vii. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items/quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1. Such information that tendered quantity will not be split shall be indicated in the RFQ.

- 2- Bidders should mention GSTN number of the place of supply and HSN (Harmonized System of Nomenclature)/SAC (Services Accounting Code) number in the offer. In case both supply and service are involved, GSTN no of the place of supply for services shall also be mentioned separately in the offer if different.
- 3- This is TWO PART BID tender. BIDDERS are requested to send "Techno Commercial Bid" AND "Price BID" separately. For more details, please refer point 2.b in attached RFQ Terms and conditions document
- 4- Penalty for delayed delivery is applicable for this Enquiry. If it is not mentioned explicitly it will be assumed as acceptance.
- 5- Offers with ADVANCE PAYMENT are liable for rejection
- 6- If only "Sight Draft" is mentioned it will be considered as "Sight Draft with 45 days"
- 7- In case of not interested in submitting quotation, please send the regret letter which is essential for our records.
- 8- Please indicate complete part number in your quotation and make, else your quotation might be rejected.
- 9- ***Please quote for our RFQ quantity and for MOQ (if any). Offers with high MOQ may not be accepted.***
- 10- Material has to be supplied in manufacturer's pack in sealed condition (Refurbished/ pulled out parts are not accepted).
- 11- Supplier should quote online. Quotation received in hardcopy will not be considered.
- 12- If we find different prices for the same Mat Code (after opening Price BID), we will consider the Lowest price only (out of all different prices) for the entire quantity.
- 13- Documents Required from Foreign Bidders: -
 - I - Documents needed for consignments to be picked**
 1. Airfreight request format.
 2. Invoice
 3. Packing list
 4. PO copy
 - II - Documents to be submitted to SBI & Soft copy of the same to be shared to concerned purchase officer,**
 1. Covering letter
 2. Invoice
 3. Packing list
 4. AWB
 - III - Tax compliance documents – Every Financial Year.**
 1. **Form 10F** – shall be furnished electronically and shall be verified in the manner prescribed under sub-rule (1) of Rule 131
 2. **No PE/BC**
 3. **Tax Residency Certificate (TRC)**

-----END-----

Tender Terms - Conflict of interest

"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, · or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/foreign agent on behalf of only one principal, or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, · or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

COMMERCIAL TERMS & CONDITIONS

To be mandatory filled in YES/No or Not applicable (NA)		(YES/No/NA)	Remarks (if, any)
1	Payment terms: (For any deviation Loading factor will be applicable above the quoted rate)		
1.A	For Quote in INR: BHEL standard payment terms is <u>100% within 45 days credit</u> :		
1.B	For Quote in other than INR: BHEL standard payment terms is <u>100% against sight draft with 45 days credit</u>		
2	Delivery Terms:		
2.A	For Quote in INR: Delivery Terms: BHEL Standard delivery is <u>BHEL DDL-EDN BANGALORE</u> :		
2.B	For Quote in other than INR: (Vendor to mention INCO Terms like FCA/EX-Works)		
3	Penalty terms for Delayed Delivery: 10% loading factor for not accepting the penalty.		
3.1	BHEL standard Penalty Terms is accepted for delayed delivery		
4	Offer validity: 90 Days		
5	Delivery lead time (In Weeks)		
6	GFR Certificate attached		
7	MII Certificate attached		
8	Other terms & Conditions as per NIT		
9	Mention the Government E-Marketplace (GeM) Seller ID (Mandatory for placing PO worth Rs. 25 Lakhs & above) Applicable for only INDIAN VENDORS		
10	PO Delivery:- As per Vendor Quoted Delivery or RFQ Indicated Delivery whichever is later.		

On Bidder Letter Head

Date:

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026

Sub: Model Clause / Certificate as per Annex-III (Tenders) of Restrictions Under Rule 144 (xi) of the General Financial Rules (GFRs) 2017, Dated 23.07.2020.

Ref: BHEL Tender / RFQ / NIT Number

I..... **[Write name of Authorized person]**
Authorized signatory for M/s **[Write Company Name]** have read the
clause regarding restrictions on procurement from a bidder of a country which shares a land border with
India , we certify that this bidder M/s**[Vendor Name & address]** is
not from such a country or , if from such a country **[Tick appropriate option & cut the other one]**, has
been registered with the competent authority . We hereby certify that we fulfill all requirements in this
regard and is eligible to be considered **[attach evidence of valid registration certificate with competent
authority]**.

For M/s

Authorized Signatory
(with company seal & Name)

On Bidder Letter Head

Date:

To,

M/s Bharat Heavy Electricals Ltd.
Electronics Division, Mysore Road,
Bangalore – 560026

Sub: Model Clause / Certificate as per clause 9 (a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 13.06.2020.

Ref: BHEL Tender / RFQ / NIT Number

I..... (authorized signatory
for M/s) a 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time
of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for
'Class-I Local Supplier' / 'Class-II Local Supplier' (Tick appropriate option & cut the other one) and the
Local Content percentage is

The address is as below, where the local content / value addition is made:

[Factory Address]

For M/s

Authorized Signatory
(with company seal & Name)