

PRO FORMA-16

**Proforma for self-Certificate in regard to meeting the Minimum Local
Content requirements**

(For Procurement Order Value less than of Rs.10 Crores)

(As per Department for Promotion of Industry and Trade, Ministry of Commerce and
Industry's letter No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024)

"I / We (Name of the bidder) represented by
....., authorized person on behalf of tenderer hereby
certify that, the percentage of Local Content against Tender No Date
..... is at % and the following are the details of locations at
which the local value addition is made for quoting offer by us".

Details of locations at which the local value addition is made:-

1.

2.

Place:-

Date:-

Signature of the tenderer with seal.

PRO FORMA-17

Proforma of Certificate on percentage of Local Content

(For Procurement Order Value more than Rs.10 Crores)

(As per Department for Promotion of Industry and Trade, Ministry of Commerce and Industry's letter No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dated 19.07.2024)

(To be furnished by Statutory Auditor or Cost Auditor of the Company (in the case of companies) or Practicing Cost Accountant or Practicing Chartered Accountant (in respect of suppliers other than companies))

"I/ We the Statutory Auditor / Cost Auditor / Practicing Cost Accountant / Practicing Chartered Accountant of M/s..... (Name of the bidder) hereby certify that the percentage of Local Content of M/s (Name of bidder) for the work.....(To be filled as notified in Tender document) against Tender No Date By M/s (Name of the bidder), is at % and the following are the details of locations at which the local value addition is made for quoting offer.

Details of locations at which the local value addition is made:-

1.
2.

Place:-

Date:-

Signature and seal of the tenderer

Signature with seal of the Statutory Auditor
or Cost Auditor of the Company or
Practicing Cost Accountant or Practicing
Chartered Accountant

PRO FORMA-18

Proforma of Certificate, when balance sheet for the first previous year is yet to be prepared/ audited

(To be furnished by Tenderer and Chartered Accountant)

“I / We (Name of the bidder) represented by, authorized person on behalf of tenderer hereby certify that, the balance sheet for the year(first previous year) is yet to be prepared/ audited. Hence, I/We am/are submitting the Audited Balance sheet of fourth Previous year against Tender No. date”.

I/We am/are aware that, if this certificate is not signed by Bidder and Chartered Accountant, the audited balance sheet of the fourth previous year will not be considered for calculating average annual contractual turnover.

SEAL AND SIGNATURE OF THE BIDDER

Certified that, the balance sheet for the year(first previous year) of M/s is yet to be prepared/ audited.

Place:

Date:

SIGNATURE OF CHARTERED ACCOUNTANT

Name of CA:

Registration No:

(Seal)