

Certificate 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, in line with PPP-MII order **and MoP order**, if applicable *[to be submitted on the letter head of the issuer.]*

Dear Sir,

We have read and understood the provisions of "Public Procurement (Preference to Make in India) Order, 2017" dated 15/06/2017, its revision dated **16/09/2020** [hereinafter, "PPP-MII Order"] issued by **Department for promotion of Industry and Internal Trade (DPIIT)**, Ministry of Commerce and Industry, Government of India,

'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content)' order dated 16/11/2021 issued by Ministry of Power [hereinafter, "MoP order"]

and any subsequent modifications/ Amendments, if any.

In line with the provisions of the PPP-MII Order **and MoP Order**, M/s.[Enter the name of the Bidder] [hereinafter, "**Class-I Local Supplier**"] have submitted an Affidavit of self-certification to M/s. KHANDUKHAL-RAMPURA TRANSMISSION Limited, [hereinafter, KRTL] regarding Local Content in Goods/Services/Works to be supplied by the "**Class-I Local Supplier**" for wherein they have agreed to abide by the terms and conditions of the PPP-MII Order **and MoP Order**.

Further, in line with the PPP-MII Order, the statutory auditor or cost auditor of the company (**in the case of companies**) or a practicing cost accountant or practicing chartered accountant (**in respect of suppliers other than companies**) shall provide a certificate giving the percentage of Local Content in the Goods/Service/Works to be supplied by the "**Class-I Local Supplier**" for "*Construction of "400kV Khandukhal (Srinagar)- Rampura (Kashipur) D/c line" - 194 Km with Twin HTLS conductor along with associated 400kV AIS S/S Extension Package SS01 for (i) Extn. of 400kV Rampura (Kashipur) S/S including 400kV class Line Reactor and (ii) Extn. of 400kV Khandukhal (Srinagar) S/S" under Turnkey basis - Bids invited by M/s. Khandukhal -Rampura Transmission Limited (hereafter referred as KRTL)". Specification No. :KRTL/TBCB/400kV/ Khandhukhal & Rampura/G1* Dated:-----

Accordingly, we, the Statutory Auditor(s) / Cost auditor of the "**Class-I Local Supplier**" / a practicing cost accountant or practicing chartered accountant [*choose as applicable*], certify that the Local Content as defined under the PPP-MII **and MoP Order**, in the Goods/Service/Works to be supplied by the "**Class-I Local Supplier**" to participate in the Bid for "*Construction of "400kV Khandukhal (Srinagar)- Rampura (Kashipur) D/c line" - 194 Km with Twin HTLS conductor along with associated 400kV AIS S/S Extension Package SS01 for (i) Extn. of 400kV Rampura (Kashipur) S/S including 400kV class Line Reactor and*

*(ii) Extn. of 400kV Khandukhal (Srinagar) S/S'' under Turnkey basis percentage
[specify the percentage of Local content].*

For and on behalf of,

Date:

<<Statutory Auditor's/Cost auditor's/Cost accountant's/Chartered accountant's
attestation>>

Firm Reg No. Membership No.

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by KRTL