

## ग्रिड कंट्रोलर ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

### GRID CONTROLLER OF INDIA LIMITED





केन्द्रीय कार्यालय : 61, आई एफ सी आई टावर, 8वां और 9वां तल, नेहरु प्लेस, नई दिल्ली -110019 Corporate Office: 61, IFCI Tower, 8th & 9th Floor, Nehru Place, New Delhi - 110019 CIN: U40105DL2009GOI188682, Website: www.grid-india.in, E-mail: grid-indiacc@grid-india.in, Tel.: 011-40234672

Ref. No.: CC/C&M/SR/SCADA/2023/Amend-2 Date: 13.06.2023

#### << TO ALL THE PROSPECTIVE BIDDERS THROUGH PORTAL>>

Sub: Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry; Specification No: CC/C&M/SR/SCADA/2023

...Reg. Amendment No. 2 and Clarification No. 2 to the Bidding Documents

Dear Sir(s),

- 1.0 This has reference to the Bidding Documents for the subject package uploaded on the portal https://eprocurement.mjunction.in; https://eprocure.gov.in and GRID-INDIA's website.
- 2.0 Amendment No. 2 and Clarification No. 2 to the Bidding Documents enclosed herewith are uploaded on the above web-site.
- 3.0 Save and Except for the changes brought-out in the above mentioned amendment, all other terms and conditions of the original Bidding Documents shall remain unaltered.

Thanking you,

For and On behalf of Grid Controller of India Limited

Signed by: ABHINEET KUMAR

Abhineet Kumar, Chief Manager (CS)

**Encl: As above** 

पंजीकृत कार्यालय : प्रथम तल, बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली - 110016 Registered Office: First Floor, B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi -110016

Amendment No.-2 to the Bidding Documents for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry;

Specification No.: CC/C&M/SR/SCADA/2023

S1.	Clause No.	<b>Existing Clause in the Bidding Documents</b>	Amended as	
No.				
1	Cl 31 of BDS	Supplementing Sub Clause ITB 36.1		
	ITB 36.1			
	Section-III of	Purchase Preference as admissible under the policies of	Purchase Preference (for contracts which cannot be	
	bidding Document	Government of India in vogue as per Annexure-C (BDS) is	divided amongst two or more parties) under the	
		not applicable since Vide OM No 22-1306/14/2022-OM-	policies of Government of India in vogue is	
		Part(1)A[264346] dated 04/10/2022, MoP has granted	admissible for subject package, as per Annexure-C	
		exemption of minimum local content requirement for subject	(BDS).	
		package.		
2	04-Annexure-C	04-Annexure-C (BDS) Vol-I	Existing "04-Annexure-C (BDS) Vol-I" stands replaced with " <b>04</b> -	
_	(BDS), VolI of the		Annexure-C (BDS) Vol-I_Rev1" and is attached herewith	
	Bidding			
	Documents			
3	07_Volume-	07_Volume-III_Second Stage_Attachment-14_Affidavit for	Existing "07_Volume-III_Second Stage_Attachment-	
	III_Second	self-certification_PPP-MII_SCADA	14_Affidavit for self-certification_PPP-MII_SCADA" stands	
	Stage_Attachment-		replaced with "07_Volume-III_Second Stage_Attachment-	
	14		14_Rev1" and is attached herewith	
4	08_Volume-	08_Volume-III_Second Stage_Attachment-15_Certificate by	Existing "08_Volume-III_Second Stage_Attachment-	
	III_Second	Auditor_PPP-MII_SCADA	15_Certificate by Auditor_PPP-MII_SCADA" stands replaced	
	Stage_Attachment-		with "08_Volume-III_Second Stage_Attachment-15_Rev1"	
	15		and is attached herewith	

#### Purchase Preference as per ITB 36.1

#### (for contracts which cannot be divided amongst two or more parties)

Preference for procurement of goods/services/works from 'Class -I local suppliers' under Public Procurement (Preference to Make in India) Order, 2017

In line with Public Procurement (Preference to Make in India) Order, 2017 issued by **Department for promotion of Industry and Internal Trade (DPIIT)**, Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, its revision dated **04/06/2020 (PPP-MII Order)**,

'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector' order dated 28/07/2020 issued by Ministry of Power (MoP Order)

and any subsequent modifications/Amendments, if any, 'Class -I local suppliers' shall be eligible for purchase preference as follows:

(i) For the purpose of purchase preference under the PPP-MII Order

'Local Content' means the amount of value added in India which shall be the total value of the item 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.

'Class –I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content equal to or more than 50%.

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content more than 20% but less than 50%.

'Non-Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content less than or equal to 20%

The lowest evaluated bid before e-RA shall be denoted as X1. The lowest evaluated bid after e-RA shall be denoted as L1. In cases where e-RA is not conducted, L1=X1=lowest evaluated bid.

'Margin of Purchase Preference' means the maximum extent to which the price quoted by a 'Class -I local supplier' may be above the X1 for the purpose of purchase preference. Presently, this margin shall be 20%.

- (ii) If L1 bid is from a 'Class -I local supplier', the contract will be awarded to L1.
- (iii) If L1 bid is not from a 'Class –I local supplier', the lowest evaluated bidder among the 'Class –I local suppliers' based on the price after e-RA# will be invited to match the L1 price subject to 'Class –I local supplier's' Evaluated Bid Price before e-RA falling

- within the Margin of Purchase Preference i.e. +20% of X1 and the contract shall be awarded to such 'Class -I local supplier' subject to matching the L1 price.
- (iv) In case such lowest eligible 'Class -I local supplier' fails to match the L1 price, the eligible 'Class -I local supplier' with the next higher bid within the Margin of Purchase Preference as brought at (iii) above, shall be invited to match the L1 price, and so on, and the contract shall be awarded accordingly.
  - # For the purpose of iii and iv above, the order in which the 'Class -I local supplier' shall be given an opportunity to match L1 price will be in the order of their rank (lowest evaluated price first) determined as follows:
    - Price after e-RA in case of eligible 'Class -I local supplier' shortlisted for e-RA
    - Price before e-RA in case of eligible 'Class -I local supplier' not shortlisted for e-RA
- (v) In case none of the 'Class -I local supplier' within the Margin of Purchase Preference matches the L1 price, then the contract shall be awarded to the L1 bidder.
- (vi) 'Class-II Local supplier' will not get purchase preference.
- The 'Class -I local supplier'/'Class-II Local supplier' shall give a self-certification in (vii) his bid in the given format, indicating the percentage of Local Content and certifying that the item offered meets the Local Content requirement for 'Class -I local supplier'/'Class-II Local supplier', as the case may be and shall give details of the location(s) at which value addition is made. Further, in case of packages above Rs. 10 Cr, the 'Class –I local supplier' / 'Class-II Local supplier' shall provide a 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. False declaration regarding Local Content by the bidder shall be a transgression of Integrity Pact and action shall be taken in line with provisions of the Integrity pact and in line with the provisions of the subject Order. Further, in case of price reduction during e-RA or while agreeing to match L1 price pursuant to the purchase preference extended, the revised prices shall be quoted ensuring that classification of the bidder ('Class -I local supplier'/'Class-II Local supplier', as the case may be) remains unchanged.

Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry.

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order 2017, its revision dated 29.05.2019, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY read in conjunction with MoP Order November 2021, if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

					Date:
I	S/o,	D/o,	W/o,		Resident
of				hereby	solemnly
affirm and	declare as under:				-

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-MII order) of Government of India issued vide Notification No:P-45021/2/2017 -BE-II dated 15/06/2017, its revision dated 29/05/2019, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY read in conjunction with 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector ' order dated 16/11/2021 issued by Ministry of Power (hereinafter MoP order November 2021) and any subsequent modifications/Amendments, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/GRID-INDIA or any other Government authority for the purpose of assessing the local content of goods/services/works\* supplied by me for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry.

That the local content for all inputs which constitute the said goods/services/works\* has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works\* supplied by me for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry meet the 'Minimum Local Content 'as defined in the PPP-MII order and MoP order November 2021 for FY 2023-24 and value of Minimum Local Content (in %) to be achieved 'Over the next five years in phased manner' as specified in the MoP order November 2021.

That the value addition for the	purpose of	meeting	the 'M	inimum Loc	cal C	ontent	'has l	been ma	ade
by me at	(Enter the	details	of the	location(s)	at ı	which	value	addition	ı is
made).									

X			

That in the event of the local content of the goods/services/works\* mentioned herein is found to be incorrect and not meeting the prescribed Minimum Local Content criteria, based on the assessment of procuring agency (ies)/GRID-INDIA/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order, **MoP order November 2021** and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i Name and details of the Local Supplier (Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works\* for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works\*
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of	(Name of firm/entity)
Authorized signatory (To be duly authorized by the Board of I	Directors)
<insert and="" contact="" designation="" name,="" no.=""></insert>	

NOTE: \* Vide DPIIT OM No. P-45021/102/2019-BE-IIPart(1) (E-50310) dated 4.03.2021services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. shall not be considered as local value addition. Bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

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 2017, its revision dated 29.05.2019, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY read in conjunction with MoP Order November 2021, 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 29/05/2019 [hereinafter, "PPP-MII Order"] issued by Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce and Industry, Government of India, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY, 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector 'order dated 16/11/2021 issued by Ministry of Power [hereinafter, "MoP order November 2021"] and any subsequent modifications/Amendments, if any.

In line with the provisions of the PPP-MII Order and MoP order November 2021, M/s. .......[Enter the name of the Bidder] [hereinafter, "Local Supplier"] have submitted an Affidavit of self-certification to M/s. Grid Controller of India Limited [hereinafter, GRID-INDIA] regarding Local Content in Goods/Services/Works\* to be supplied by the Local Supplier for , wherein they have agreed to abide by the terms and conditions of the PPP-MII Order and MoP order November 2021.

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 Local Supplier for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry.

Accordingly, we, the Statutory Auditor(s) / Cost auditor (applicable in the case of companies) of the Local Supplier / a practicing cost accountant or practicing chartered accountant (applicable in respect of suppliers other than companies), certify that the Local Content as defined under the PPP-MII and MoP order November 2021, in the Goods/Service/Works\* to be supplied by the Local Supplier for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centres

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(SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry is ...... 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 GRID-INDIA.

\* Vide DPIIT OM No. P-45021/102/2019-BE-IIPart(1) (E-50310) dated 4.03.2021services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. shall not be considered as local value addition. Bidders offering imported products will fall under the category of Non- local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

#### Purchase Preference as per ITB 36.1

#### (for contracts which cannot be divided amongst two or more parties)

<u>Preference for procurement of goods/services/works from 'Class -I local suppliers' under</u> Public Procurement (Preference to Make in India) Order, 2017

In line with Public Procurement (Preference to Make in India) Order, 2017 issued by **Department for promotion of Industry and Internal Trade (DPIIT)**, Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, its revision dated **04/06/2020 (PPP-MII Order)**,

'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector' order dated 28/07/2020 issued by Ministry of Power (MoP Order)

and any subsequent modifications/Amendments, if any, 'Class -I local suppliers' shall be eligible for purchase preference as follows:

(i) For the purpose of purchase preference under the PPP-MII Order

'Local Content' means the amount of value added in India which shall be the total value of the item 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.

'Class –I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content equal to or more than 50%.

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content more than 20% but less than 50%.

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The lowest evaluated bid before e-RA shall be denoted as X1. The lowest evaluated bid after e-RA shall be denoted as L1. In cases where e-RA is not conducted, L1=X1=lowest evaluated bid.

'Margin of Purchase Preference' means the maximum extent to which the price quoted by a 'Class -I local supplier' may be above the X1 for the purpose of purchase preference. Presently, this margin shall be 20%.

- (ii) If L1 bid is from a 'Class -I local supplier', the contract will be awarded to L1.
- (iii) If L1 bid is not from a 'Class –I local supplier', the lowest evaluated bidder among the 'Class –I local suppliers' based on the price after e-RA# will be invited to match the L1 price subject to 'Class –I local supplier's' Evaluated Bid Price before e-RA falling



- within the Margin of Purchase Preference i.e. +20% of X1 and the contract shall be awarded to such 'Class -I local supplier' subject to matching the L1 price.
- (iv) In case such lowest eligible 'Class -I local supplier' fails to match the L1 price, the eligible 'Class -I local supplier' with the next higher bid within the Margin of Purchase Preference as brought at (iii) above, shall be invited to match the L1 price, and so on, and the contract shall be awarded accordingly.
  - # For the purpose of iii and iv above, the order in which the 'Class -I local supplier' shall be given an opportunity to match L1 price will be in the order of their rank (lowest evaluated price first) determined as follows:
    - Price after e-RA in case of eligible 'Class -I local supplier' shortlisted for e-RA
    - Price before e-RA in case of eligible 'Class -I local supplier' not shortlisted for e-RA
- (v) In case none of the 'Class -I local supplier' within the Margin of Purchase Preference matches the L1 price, then the contract shall be awarded to the L1 bidder.
- (vi) 'Class-II Local supplier' will not get purchase preference.
- The 'Class -I local supplier'/'Class-II Local supplier' shall give a self-certification in (vii) his bid in the given format, indicating the percentage of Local Content and certifying that the item offered meets the Local Content requirement for 'Class -I local supplier'/'Class-II Local supplier', as the case may be and shall give details of the location(s) at which value addition is made. Further, in case of packages above Rs. 10 Cr, the 'Class –I local supplier'/'Class-II Local supplier' shall provide a 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. False declaration regarding Local Content by the bidder shall be a transgression of Integrity Pact and action shall be taken in line with provisions of the Integrity pact and in line with the provisions of the subject Order. Further, in case of price reduction during e-RA or while agreeing to match L1 price pursuant to the purchase preference extended, the revised prices shall be quoted ensuring that classification of the bidder ('Class -I local supplier'/'Class-II Local supplier', as the case may be) remains unchanged.



Signed by: ABHINEET KUMAR

Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry.

Format for Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order 2017, its revision dated 29.05.2019, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY read in conjunction with MoP Order November 2021, if applicable, to be provided on a non-judicial stamp paper of Rs. 100/-.

					Date:
I	S/o,	D/o,	W/o,	 hereby	_Resident solemnly
affirm and decla	are as under:			 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-MII order) of Government of India issued vide Notification No:P-45021/2/2017 -BE-II dated 15/06/2017, its revision dated 29/05/2019, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY read in conjunction with 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector ' order dated 16/11/2021 issued by Ministry of Power (hereinafter MoP order November 2021) and any subsequent modifications/Amendments, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/GRID-INDIA or any other Government authority for the purpose of assessing the local content of goods/services/works\* supplied by me for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry.

That the local content for all inputs which constitute the said goods/services/works\* has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works\* supplied by me for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry meet the 'Minimum Local Content 'as defined in the PPP-MII order and MoP order November 2021 for FY 2023-24 and value of Minimum Local Content (in %) to be achieved 'Over the next five years in phased manner' as specified in the MoP order November 2021.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at ...... (Enter the details of the location(s) at which value addition is made).



That in the event of the local content of the goods/services/works\* mentioned herein is found to be incorrect and not meeting the prescribed Minimum Local Content criteria, based on the assessment of procuring agency (ies)/GRID-INDIA/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order, **MoP order November 2021** and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- Name and details of the Local Supplier
   (Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works\* for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works\*
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of	(Name of firm/entity)
Authorized signatory (To be duly authorized by the Board o	`
<insert and="" contact="" designation="" name,="" no.=""></insert>	·

NOTE: \* Vide DPIIT OM No. P-45021/102/2019-BE-IIPart(1) (E-50310) dated 4.03.2021services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. shall not be considered as local value addition. Bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.



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 2017, its revision dated 29.05.2019, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY read in conjunction with MoP Order November 2021, **if applicable** [to be submitted on the letter head of the issuer]

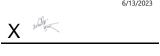
Dear Sir,

We have read and understood the provisions of "Public Procurement (Preference to Make in India) Order, 2017" dated 15/06/2017, its revision dated 29/05/2019 [hereinafter, "PPP-MII Order"] issued by Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce and Industry, Government of India, Public Procurement (Preference to Make in India) Order 2019 for Cyber Security Products dated 06/12/2019 issued by MeitY, 'Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content) in respect of Power Sector ' order dated 16/11/2021 issued by Ministry of Power [hereinafter, "MoP order **November 2021**"] and any subsequent modifications/Amendments, if any.

In line with the provisions of the PPP-MII Order and MoP order November 2021, M/s. ......[Enter the name of the Bidder] [hereinafter, "Local Supplier"] have submitted an Affidavit of self-certification to M/s. Grid Controller of India Limited [hereinafter, GRID-INDIA] regarding Local Content in Goods/Services/Works\* to be supplied by the Local Supplier for , wherein they have agreed to abide by the terms and conditions of the PPP-MII Order and MoP order November 2021.

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 Local Supplier for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry.

Accordingly, we, the Statutory Auditor(s) / Cost auditor (applicable in the case of companies) of the Local Supplier / a practicing cost accountant or practicing chartered accountant (applicable in respect of suppliers other than companies), certify that the Local Content as defined under the PPP-MII and MoP order November 2021, in the Goods/Service/Works\* to be supplied by the Local Supplier Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres



Signed by: ABHINEET KUMAR

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(SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry is ...... 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 GRID-INDIA.

\* Vide DPIIT OM No. P-45021/102/2019-BE-IIPart(1) (E-50310) dated 4.03.2021services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. shall not be considered as local value addition. Bidders offering imported products will fall under the category of Non- local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

Corrigendum-I to Amendment No.-2 to the Bidding Documents for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry;

Specification No.: CC/C&M/SR/SCADA/2023

	Existing Clause in the Bidding Documents	Amended as
Clause C.1, Appendix-1 "TERMS AND PROCEDURES OF PAYMENT" of sample forms and procedure, Vol-I	i) Twenty percent (20%) # of the Ex-works price of Software shall be paid on pro-rata basis after successful completion of Site Acceptance Tests (SAT) and delivery of software to Owner's respective sites, along-with OEM Back-to-Back warranty and support as per technical specification, as identified in the Contract software installation, based on certification by the Owner.  # In case the contractor opts not to take interest bearing advance then this payment shall be 30% instead of 20%.	i) Twenty percent (20%) # of the Ex-works price of Software shall be paid on pro-rata basis after successful completion of Factory Acceptance Tests (FAT) and delivery of software to Owner's respective sites, along-with OEM Backto-Back warranty and support as per technical specification, as identified in the Contract software installation, based on certification by the Owner.  # In case the contractor opts not to take interest bearing advance then this payment shall be 30% instead of 20%.
]	Appendix-1 "TERMS AND PROCEDURES OF PAYMENT" of sample forms and	Appendix-1 'TERMS AND PROCEDURES OF PAYMENT" of sample forms and procedure, Vol-I  "TERMS AND Software shall be paid on pro-rata basis after successful completion of Site Acceptance Tests (SAT) and delivery of software to Owner's respective sites, along-with OEM Back-to-Back warranty and support as per technical specification, as identified in the Contract software installation, based on certification by the Owner.  # In case the contractor opts not to take interest bearing advance

Above amended clause shall be treated as an integral part of bidding document and shall be read in conjunction with the Amendment-2 dated 13-06-2023.

(Commercial)



# Clarification No-2\_to Commercial Issues of the Bidding Documents for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry;

Specification No.: CC/C&M/SR/SCADA/2023

S. No	Clause	Provision of Bidding Documents	Bidder's Query	GRID-INDIA's Reply
1	3-Volume I _ Section - III BDS ITB 9.1 (I) (vi) and ITB 11.1(iii) (f)	Supplementing ITB clause 9.1 I (vi) & 11.1 (iii) (f) with the following:  a) Bidders shall also submit (i) Affidavit of Self certification regarding Minimum Local Content, if applicable, duly signed and stamped on each page (ii) 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	Annexure-C (BDS) is not applicable since Vide OM No 22-1306/14/2022-OM-Part(1)A[264346] dated 04/10/2022, MoP has granted exemption of minimum local content requirement for subject package	-
			We request you to kindly delete the requirement of <b>Minimum Local Content Affidavit and Cost Auditor Certificate</b>	
2	12-Volume- III_First Stage_Attach ment-24	Format for Affidavit of Self certification regarding 'Local Supplier' for Cyber Security Products in line with Notification from MeitY, if applicable	no 1, Requirement of Attachment 24 also needs to be deleted.	Provisions of Bidding Document remain unchanged.
		That we agree to abide by the terms and conditions of the Notification issued by Ministry of Electronics and Information Technology (Meity), Government of India no:dated	2) If it is still required, kindly provide	Notification No. File, No. 1 (10)/2017-CLES dated 06-12-2019.

(Commercial)



# Clarification No-2\_to Commercial Issues of the Bidding Documents for Replacement/Upgradation of SCADA/EMS System at Southern Region Load Despatch Centre (SRLDC) of GRID-INDIA and State Load Despatch Centres (SLDCs) of Kerala, Tamil Nadu, Telangana, Andhra Pradesh and Puducherry;

### Specification No.: CC/C&M/SR/SCADA/2023

S.	Clause	Provision of Bidding Documents	Bidder's Query	GRID-INDIA's Reply
No				
3	"07_Volume	"Format for Affidavit of Self certification	In line with above stated query Sl no 1,	5
	-III_Second	regarding Minimum Local Content	Requirement of Attachment 14 and	-2
	Stage_Attac	AND	Attachment 15 also needs to be deleted.	
	hment-14	Certificate from statutory auditor or cost		
	and	auditor of the company "		
	08_Volume-			
	III_Second			
	Stage_Attac			
	hment-15"			
4	05-Volume	Attachment-13: Manufacturer's	We request you to kindly delete the	Provisions of Bidding
	III_First	Authorization Form	requirement of registered or notarized.	Document remain
	Stage_Attach	Above undertaking shall be registered or		unchanged.
	ment-13	notarized so as to be legally enforceable		
		,		

(Commercial)

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