

CORRIGENDUM NO. 5 DATED: 30.12.2024 TO
BIDDING DOCUMENT

TENDER NO.: TUSCO/LSPP/IPEI/2024-25/07

Subject: “220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block”

This is to inform all prospective bidders that the following corrigendum with respect to the subject tender has been issued as below:

Sl. No.	Queries/ Clarifications sought from bidders	Response/Clarification to queries
1.	The bid document does not specify the permissible number of parties in a Joint Venture (JV). Can the JV consist of three parties? Also, what would be the evaluation methodology for such a JV?	The maximum permissible limit of Partner(s) in a JV shall be 3 (Three). The Evaluation process shall be as per the provisions in the tender documents.
2.	As per CVC guidelines, a 7% yearly escalation is permitted on completed works. Since the Pre-Qualification (PQ) criteria are based on CVC guidelines, will this provision of 7% escalation be applicable in this tender? The following clause which is invariably incorporated in all the Tenders of CPWD, NHPC, NTPC, SECI, PWD, Central Govt Organizations following CVC PQ Criteria may please be incorporated in this Tender as well to increase quality & competitiveness of the bidding process.	For arriving at cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the last day of month previous to the one in which bids are invited.
3.	Request for clarification regarding enclosed forms & formats.	The clarification regarding the forms & formats shall be as per Corrigendum

All other terms & conditions of the tender shall remain unchanged.

The complete Tender Document is available on Central Public Procurement (CPP) Portal Website: <https://eprocure.gov.in/eprocure/app>.

Subsequent Clarification /Amendment/ Corrigendum, if any, shall be uploaded on the above website only.

AGM (C&MM)
TUSCO Limited, 4th Floor UPNEDA Bhawan Vibhuti
Khand Gomti Nagar, Lucknow,
Uttar Pradesh (India),
E-mail: tuscosolar@thdc.co.in

Clarification Regarding Forms & Formats

Sl. No.	Description of Form & Format	Clarification/amendment incorporated
1	Declaration for anticipated change in legal structure/ ownership	Bidder to submit the declaration mentioning if any changes in legal structure/ownership is anticipated, during bidding procedures as part of bid submission, on their letter head. If after award of contract, if such change is anticipated then Bidder has to take prior approval from TUSCO Limited before any changes in legal structure/ownership
2	Evidence/declaration regarding financial re-structuring of the company	Bidder to submit the declaration along with evidence mentioning on their letter if any financial re-structuring of the bidder's company during bidding procedures as part of bid submission on their letter head. If after award of contract, if so then Bidder has to take prior approval from TUSCO Limited before financial restructuring.
3	Sub Contractors Proposed by the Bidder	Bidder to propose Sub-Contractor during detailed engineering and execution phase along with their financial & technical credentials and same shall be submitted to TUSCO Ltd for approval well before the time. Bidder shall not be able get any time extension or cost implication in these regards.
4	Deviations	Bidder to submit the undertaking mentioning that no deviations have been asked during bidding procedures as part of bid submission on their letter head.
5	Alternative Bids	Bidder to submit the undertaking mentioning that there is no alternative bid shall be submitted during bidding procedures and thereof as part of bid submission on their letter head.
6	Manufacturer's Authorization Form	Enclosed in the corrigendum.
7	Work Completion Schedule.	Bidder to submit the work completion schedule along with Bar Chart mentioning various resources and manpower details confirming the timeline given in the bid document.
8	Guarantee Declaration	Bidder to submit the undertaking mentioning that specific guarantee period of all equipment to be supplied during contract execution as per mentioned in the bid documents and same undertaking shall be submitted during bidding procedures and thereof as part of bid submission on their letter head.
9	Information regarding ex-employees of Employer in Bidder's firm.	Bidder to submit the undertaking mentioning that there is no ex-employee of the TUSCO Limited or THDC India Limited has been employed in bidder's firm and same undertaking shall be submitted during bidding procedures and thereof as part of bid submission on their letter head.
10	Declaration regarding Social Accountability	Bidder to submit the undertaking and declaration mentioning that bidder shall perform and solely responsible for the social accountability during total contract period related to this project as per prevailing rule and regulation, guidelines published by local, state & national authority and same undertaking shall be

		submitted during bidding procedures and thereof as part of bid submission on their letter head.
11	Option for Mobilization Advance	Bidder to submit the undertaking on their letter head, as part of bid submission, clearly mentioning whether or not they shall opt for the Mobilization Advance. In case they do opt for the advance, it shall be under the provisions of the Bid documents.
12	Detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the last five years	Bidder to submit the detailed information regarding any litigation or arbitration arising out of contracts completed or under execution by it over the last five years and same declaration/information shall be submitted during bidding procedures and thereof as part of bid submission on their letter head.
13	Declaration for tax exemptions, reductions, allowances or benefits	Bidder to submit the declaration regarding tax exemptions, reductions, allowances or benefits, if any along with the evidence and same declaration/information shall be submitted during bidding procedures and thereof as part of bid submission on their letter head.
14	Attachment 19: Declaration	Deleted
15	Declaration of Key Managerial Person jointly with Power of Attorney holder.	Enclosed in the corrigendum.
16	Affidavit of Self certification regarding Minimum Local Content	Enclosed in the corrigendum.
17	Certificate from statutory auditor or cost auditor of the company	Enclosed in the corrigendum.
18	Declaration by the Bidder regarding events encountered pursuant to ITB Clause 2.1	Enclosed in the corrigendum.
19	Undertaking by the bidder regarding Compliance of DMI&SP policy.	Enclosed in the corrigendum and Forms are also given in Form 30 & 22 in Sample Forms and procedures.
20	Certification by the Bidder as per DoE Order inline with ITB Clause 2.1	Enclosed in the corrigendum.
21	Bid Securing Declaration to be submitted by the Bidder.	Bid security is to be furnished as per the provisions of Bid documents.

Note: All submissions shall be duly accompanied with seal and signature of the Authorized Person(s) of the Bidder.

220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.

(Declaration of Key Managerial Person and Power of Attorney holder)

Bidder's Name and Address:

To: TUSCO Limited
4th Floor, UPNEDA Bhawan,
Vibhuti Khand, Gomti Nagar,
Lucknow-226010 (UP)

Dear Sir,

1. We confirm that the declarations made in our bid, particularly regarding eligibility/qualification data and documents submitted in our bid in support of the declarations, are true and correct to the best of our knowledge.
2. We further confirm that we have filled up eligibility/qualification data documents submitted in our bid. We also confirm that in support of meeting the Technical experience requirement as per Annexure-A (BDS), we have enclosed self-certified copy of Contract/ Award Letter and certificate from the utility for which the contract has been executed.
3. We shall furnish clarification to bid, if any sought by Employer pursuant to ITB clause 21.1. We understand that if we fail to rectify/furnish the requested documents if any, within 7 working days' notice, our bid is liable to be rejected.
4. We understand that any false declaration and/or misrepresentation of facts and/or furnishing of false/forged documents /information may lead to our debarment from participation in Employer tenders and that our Bid Security/ Contract Performance Guarantee may be forfeited besides other actions as deemed to be appropriate as per the provisions of the Bidding Document/Integrity Pact/Employer's policy.
- 5*. Our Balance Bid Capacity net of works under execution, calculated as per Clause ITB 23.2.1 (i.e. 3T-B), as on 1st date** of the Quarter in which First Envelope Bids are to be opened i.e. 01st(month) 20.. (year) in equivalent Indian Rupees is Crore. The details of value used for working out the Balance Bid Capacity as above, are as follows:
 - A. Maximum value of Transmission & Distribution (T&D) works (including substations, transmission lines, distribution for all verticals), executed in any one financial year during the last 5 financial years taking into account the completed as well as the works in progress (T)

Sl. No	Financial Year	Value of Total Sales (excluding Taxes and Duties) (T)
1.		
2.		
3.		
4.		

5.		
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B. Value of existing commitments and ongoing similar works yet to be completed as on the 1st date of quarter of the financial year in which the bids are opened (B) as on 1st date of the Quarter in which First Envelope Bids are to be opened

Sl. No	Value of Balance Works (B1) against the Contracts awarded by Employer (excluding Taxes & Duties)	Value of Balance Works (B2) against the Contracts awarded by Utilities other than Employer (excluding Taxes & Duties)	Total value of Balance Works (B){B=B1+B2}
1.			

[**1st day of the quarter in which the first envelope bids are opened for e.g. If the actual date of opening of first envelope bids is 15th Oct 2023, the Balance bid capacity as on 01st Oct 2023 is to be declared)]

6. Notwithstanding above, we also understand that the Bid Capacity/Manufacturing Capacity as declared hereinabove, shall be subject to assessment, if any, by the Employer, which shall be final and binding. We also confirm that the Employer may verify the supporting documents/ details in connection with above declarations. We further understand that in case of any unethical practices inter-alia including any misrepresentation of facts, submission of false and/or forged details/ documents/ declaration by us, we may be debarred from the participation in Employer's tenders in future as considered appropriate by Employer and our Bid Security/ Contract Performance Guarantee shall be forfeited besides taking other actions as deemed appropriate.

Date:.....

Place:.....

(Signature of Power of Attorney holder).....

(Printed Name).....

(Designation).....

(Common Seal).....

(Signature of Key Managerial Person).....

(Printed Name).....

(Designation).....

(Common Seal).....

Note: Key Managerial Personnel (KMP) of the company shall include CEO/Managing Director/ Company Secretary/ Director/ CFO/any of the partner in case of partnership firm/any other officer entrusted with substantial powers of the management of the affairs of the company/firm.

220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.

(Manufacturer’s Authorization Form)

(On Manufacturer’s Letterhead, see Clause 9.3(c) of the ITB)

To: [Insert: name of Employer]

Dear Ladies and/or Gentlemen,

WE *[insert: name of Manufacturer]* who are established and reputable manufacturers of *[insert: name and/or description of the plant & equipment]* having production facilities at *[insert: address of factory]* do hereby authorize *[insert: name & address of Bidder]* (hereinafter, the “Bidder”) to submit a bid, and subsequently negotiate and sign the Contract with you against IFB *[insert: title and reference number of Invitation for Bids]* including the above plant & equipment or other goods produced by us.

We hereby extend our full guarantee and warranty for the above specified plant & equipment materials or other goods offered supporting the supply, installation and achieving of Operational Acceptance of the plant by the Bidder against these Bidding Documents, and duly authorize said Bidder to act on our behalf in fulfilling these guarantee and warranty obligations. We also hereby declare that we and, *[insert: name of the Bidder]* have entered into a formal relationship in which, during the duration of the Contract (including warranty / defects liability) we, the Manufacturer or Producer, will make our technical and engineering staff fully available to the technical and engineering staff of the successful Bidder to assist that Bidder, on a reasonable and best effort basis, in the performance of all its obligations to the Purchaser under the Contract.

For and on behalf of the Manufacturer

Signed: _____

Date: _____

In the capacity of *[insert: title of position or other appropriate designation]* and this should be signed by a person having the power of attorney to legal bind the manufacturer.

Date:.....

Place:.....

(Signature).....

(Printed Name).....

(Designation).....

(Common Seal).....

Note :

1. *The letter of Undertaking should be on the letterhead of the Manufacturer and should be signed by a person competent and having Power of Attorney to legally bind the Manufacturer. It shall be included by the bidder in its bid.*

2. *Above undertaking shall be registered or notarized so as to be legally enforceable.*

Attachment 21: Affidavit of Self certification regarding Minimum Local Content

220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.

Format for Affidavit of Self certification regarding Local Content in line with PPP-MII order and MoP Order, 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 of Government of India issued vide Notification No:P-45021/2/2017 - BE-II dated 15/06/2017, its revision dated 16/09/2020 (hereinafter PPP-MII order),

‘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 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/TUSCO LTD./THDCIL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for **‘220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.’**

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 ‘Local Content ‘as defined in the PPP-MII order and MoP order in the goods/services/works supplied by me for **‘220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.’** is percent (%).

That the goods/services/works supplied by me for **‘220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.’** meet the ‘Local Content’ requirement as defined in the PPP-MII order and MoP order for **‘Class –I local supplier’**.

That the value addition for the purpose of meeting the ‘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 Local Content criteria, based on the assessment of procuring agency (ies)/TUSCO LTD./THDCIL/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 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 Local Content prescribed for **'Class –I local supplier'**
- 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 Directors)
<Insert Name, Designation and Contact No.>

Attachment 22: Certificate from statutory auditor or cost auditor of the company

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. TUSCO Limited [hereinafter, TUSCO/Owner] regarding Local Content in Goods/Services/Works to be supplied by the “**Class-I Local Supplier**” for ‘**220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.**’, 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 ‘**220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.**’.

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**” for ‘**220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.**’ 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 TUSCO.

Clause 2.1

220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2) of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.

(Declaration by the bidder regarding events encountered pursuant to ITB Clause 2.1
(In case of a Joint Venture bid, the declaration shall be given by all partners of the Joint Venture)

Bidder's Name and Address :

To:

To: TUSCO Limited
4th Floor, UPNEDA
Bhawan, Vibhuti
Khand, Gomti Nagar,
Lucknow-226010 (UP)

Name :

Address :

Dear Sir,

1.0 In accordance with the relevant provisions of the bidding documents inter-alia including for assessment of capacity and capability, we furnish herewith our data/details/documents along with other information, as follows

Sr. No.	Event		
1.	Whether there was Termination of Contract(s) due to Contractor's default	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
2.	Whether there was Encashment of CPG(s) due to non-performance	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
3.	Whether there was repeated failure of major Equipment(s) while in service*	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
4.	Whether substantial portion of works (<u>more than 50% of the Contract**</u>) is sub-contracted, under an existing Contract	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
5.	Whether more than 25% of the Contract price (awarded value), in aggregate, is paid to sub-contractors/suppliers as Direct payment, under an existing Contract, due to financial position of Contractor	<input type="checkbox"/>	Yes
		<input type="checkbox"/>	No
6.	Firm has been referred to NCLT under Insolvency & Bankruptcy Code (<i>IRP has been appointed or Liquidation proceedings have been initiated under IBC</i>)	<input type="checkbox"/>	Yes@
		<input type="checkbox"/>	No

Note:

1. Information regarding events at Sl. No. 1 to 5 shall be furnished for events occurred during last one year under the contract(s) executed by you for TUSCO or any other State or Central PSU

*2. In case TUSCO has issued a letter in this regard wherein the firm has been put on hold from award of further contract(s) for a specified period and this specified period of hold is yet to expire, the bidder shall indicate "Yes" against this event.

**3. For the purpose of working out 50% of the Contract, following shall be taken into account suitably:

(a) Scope of the contract which is permissible to be sub-contracted as per bidding documents, shall be excluded.

(b) Scope of the Contract which primarily relates to the Qualification Requirement (QR) of the bidder as illustrated below:

Sl. No.	Type of Package/ Contract	Main aspect of the QR	Criteria for working out 50% of the Contract
1.	Conductor/Insulator Package	Manufacture & Supply	50% of the total supply of Conductor/Insulator under the Contract
2.	Tower Package	Construction of Transmission Line	50% of the total Transmission Line construction under the Contract
3.	Substation(AIS) Package	Construction of bays	50% of the total bays construction under the Contract
4.	Transformer/Reactor	Manufacture & Supply	50% of the total supply of Transformer/Reactor under the Contract
5.	Substation(GIS) Package	Manufacture & Supply of GIS bays	50% of the total supply of GIS bays under the Contract

The guiding principles as illustrated above shall be followed while dealing with other packages/contracts.

@4. Regarding Sl. No. 6, in case of 'Yes', following information shall be submitted additionally:

Date on which the firm has been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC)

Whether the process under IBC has been concluded
(If yes, supporting documents be submitted)

Yes
 No

2.0 We confirm that the above information/declarations and documents submitted in support of the same are true and correct to the best of our knowledge. We understand that any false declaration and/or misrepresentation of facts and/or false/forged documents/information may lead to our debarment from participation in Employer tenders and that our Bid Security/Contract Performance Guarantee may be forfeited besides other actions as deemed to be appropriate as per the provisions of the Bidding Documents/Integrity Pact/Employer's policy.

Date :

Printed Name:

Place :

Designation:

Attachment 25: Undertaking by the bidder regarding Compliance of DMI&SP policy.

220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2)

of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.

(Undertaking by the bidder regarding Compliance of DMI&SP policy)

Bidder's Name and Address :

To:

To: TUSCO Limited
4th Floor, UPNEDA
Bhawan, Vibhuti Khand,
Gomti Nagar, Lucknow-
226010 (UP)

Name :

Address :

Dear Sir,

- 1.0 We have read and understood the provisions of "*Policy for providing preference to Domestically Manufactured Iron & Steel Products in Government Procurement*" (hereinafter "**DMI&SP policy**") issued by Ministry of Steel, Government of India vide Notification dated 8th May 2017 and its revision dated 29th May 2019 and including subsequent amendments/modifications, if any.
- 2.0 We undertake that we shall comply with the requirement of DMI&SP policy including its subsequent amendments issued from time to time. Further, we undertake that in case of award on us, the requisite Affidavit of self-certification regarding Domestic Value Addition and/or Authorization certificate from the domestic manufacturer/ supplier of iron and steel products (*whose HS codes are falling in Appendix-A of the DMI&SP policy as revised from time to time*) included in the BoQ/ scope of the package shall be submitted by us to Employer before supply of the said iron and steel products required under the contract.

Date :

Printed Name :

Place :

Designation :

Attachment 26: Certification by the Bidder as per DoE Order inline with ITB Clause 2.1

220kV AIS Substation Package for construction of two Pooling substations (PSS1 & PSS2)

of 33/220 kV capacity and 220 kV transmission lines up to 220kV side (incomer) of 220/400/765 kV Grid Sub-station (GSS) to evacuate power from each 300MW capacity block.

Certification by the Bidder per order no. F.No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order) in line with ITB 2.1

Bidder's Name and Address:

To:

Name:.....

To: TUSCO Limited

Address:.....

4th Floor, UPNEDA Bhawan, Vibhuti
Khand, Gomti Nagar, Lucknow-226010
(UP)

Dear Sir,

We have read and understood the provisions of Order no. F.No.6/18/2019-PPD (Order Public Procurement no.1) dated 23/07/2020 regarding "Restriction under Rule 144(xi) of General Financial Rules" and F.No.6/18/2019-PPD (Order Public Procurement no.2) dated 23/07/2020 regarding "Exclusions from Restriction under Rule 144(xi) of General Financial Rules" issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India [hereinafter collectively "**DoE Order**"] and any subsequent modifications/Amendments, if any.

Particularly, we, the Bidder, have read the clause regarding restrictions on procurement from a 'Bidder of a country which shares a land border with India' and on sub-contracting to contractors from such countries.

We certify that we, the bidder is/are not from such a country or, if from such a country, has been registered **as per provisions of the Bidding Documents** with the Competent Authority and will not subcontract any work to a subcontractor/sub vendor from such countries unless such subcontractor/sub vendor fulfils all requirement in this regard and is eligible to be considered. [*Where applicable, evidence of valid registration by the Competent Authority shall be attached.*]

We further declare that any misrepresentation or submission of false/forged document/information in this regard shall be dealt with as per the provisions of Integrity Pact and/or Bidding Documents and/or TUSCO LTD./THDCIL's policy and procedures.

Date:

Printed Name:

Place:

Designation: