

COMPLIANCE STATEMENT

The tenderer should fill in the Compliance Statement

S/No.	EOI Sl. No.	Commercial & General Terms.	Compliance to TE (Yes/No)	Details of attachment
1	20(A)(i)	<u>Eligible Companies / Vendors:</u> Public limited company, private limited company, partnership vendors, limited liability partnership, one Person Company, sole proprietorship registered as per applicable Indian laws. In addition, such entity shall also possess or be in the process of acquiring a license / development of products if the product under project requires license as per Department of Industrial Policy & Promotion (DIPP) licensing policy (Proof of Document to be submitted).		
2	20(A)(ii)	<u>Foreign investment:</u> The Company/entity has to be owned and controlled by resident Indian citizens; entity with excess of 49% foreign investment will not be eligible to take part in Make-II (Proof of Document to be submitted).		
3	20(A)(iii)	Startups who are registered with DIPP under the eligible Domain / Category as per Annexure-II shall be eligible to participate (Document of registration to be submitted). Projects with estimated cost of prototype development phase not exceeding Rs. 50 lakhs, will be earmarked for MSME/Startups. However, if no MSME /Startup expresses interest for such proposal, the same may be opened for all.		
4	20(A)(iv)	<u>Manufacturer:</u> Vendor to submit undertaking that it is a manufacturer and will manufacture item in India with minimum 60% Indigenization components (CHAPTER 1 of DPPM 2020 clause 8, Buy Indian IIDM).		
5	20(A)(v)	<u>Inspection / Testing Facilities:</u> The Vendor should have Inspection / Testing facilities to inspect all the parameters as per the TY specifications and QAP for the items manufactured by them and the final assembly (In case testing facilities will be established after the supply order, then the Vendor should give an Undertaking for arranging Assembly testing facilities within 6 months of placement of Supply order).		
6	20(A)(vi)	<u>Assessment of the Trial:</u> HVF will conduct two free trial evaluations for fitment and function. The QAI / QAP / TY/ JSS 55555 tests specified are the responsibility of the developer from a qualified NABL lab. Some of the test facilities available at HVF are listed in Annexure - A and will be extended for free twice.		
7	20(A)(vii)	<u>Sample Clause:</u> The Vendor should supply 3 samples (Prototypes) along with Drg, BOM used, Inspection documents & Test reports as per QAP/QAI. Vendor should certify that they have followed the Drg & Specification for the samples if provided in EOI.		
8	20(A)(viii)	<u>Supply Capacity:</u> The Vendor should mention their supply capacity per month/year on issue of BPC by HVF and should match the monthly requirement of HVF. (Necessary document to be submitted).		
9	20(B)(a)	An option may be provided while submission of EOI and subsequently in the commercial RFQ for procurement phase for procurement of specified quantities (in ratio 60:40) whenever applicable for development of more than one source, from vendors who have successfully developed the prototype / product, on the condition that second vendor accepts the price and terms and conditions quoted by L1 Vendor. Vendor has to manufacture / supply as per on "Build to Print" Make . The successful vendors will be considered as established vendors in subsequent tenders and considered in TE as a vendor, for subject item/items		
10	20(B)(b)	TIME FRAME – 6 Months		
11	20(B)(c)	Input material to the tank, HSN code is 8710. Firms are requested to comply as per revised GST.(5% HSN Code 8710)		
12	20(B)(d)	Firm will submit GST registration certificate with proof of paying GST, (if applicable)		
13	20(B)(e)	Firm will submit the PAN along with latest year proof of paying the Income tax		
14	20(C)	Firm will submit turnover of last 03 years		
15	21(c)(a)	Start-up firm will submit the Startup certificate issued by DIPP		
16	22(c)(b)	Micro, Small and Medium Enterprises(MSMEs) registered with District Industries Centers or National Small Industrial Corporation or any other body specified by Ministry of Micro, Small and Medium Enterprises (MSME) will submit copy of Udyog Aadhaar Memorandum (UAM) number.		
17	20(B)(c)	INFORMATION PROFORMA		

Signature of Authorized Person with Seal

- NB: i) Please indicate Yes/No clearly. Also furnish details wherever required. Please note that the offer deviating from Tender Terms and conditions likely to be ignored.
- ii) The offer must be accompanied by duly filled in compliance statement; otherwise the offer is likely to be ignored.