

APPENDIX - 27

FORMAT OF PROJECT AUTHORITY CERTIFICATE

NOTE: **PLEASE SEE PARAGRAPH 4.1.3 OF THE POLICY AND PARAGRAPH 8.2.4 OF THIS HANDBOOK**

I (Name and Designation) am duly authorised to issue the Project Authority Certificate. I hereby certify that M/s. have been awarded a contract for supply of goods of value, quantity and description mentioned below for total value of Rs..... (in words) against purchase order No. dated

It is certified :-

- (a) That supplies under contract No..... Dated..... are to be made in India to a project financed by multilateral or bilateral Agencies/ Funds namely which has been notified by the Department of Economic Affairs, Ministry of Finance vide their Reference No..... Dated and the same is under the procedure of International Competitive Bidding in accordance with the procedure of the above mentioned Agency/Fund, legal agreement of which provides for tender evaluation without including the customs duty in accordance with the provision in Para 8.2(d) and 8.4.4(ii) of the policy, 2004-09 and that the import content of the order is Rs.(figure and words)
- (b) That supply of the Capital Goods under the contract to be made to fertilizer plants in India is under the procedure of International competitive bidding in accordance with the Provisions of Paragraph 8.2(e) and 8.4.5 of the Policy 2004-09 and that the import content of the order is Rs.(figure and words)
- (c) That supplies under the contract are to be made to a project/purpose namely, import to which is permitted at zero customs duty, by the Ministry of Finance vide Notification No.....dt..... but if procured domestically, then the benefit of Deemed Exports has been prescribed in accordance with the paragraph 8.2(f) and 8.4.4 (iii) of the Policy, 2004-09 and that the import content of the order is Rs. (figure and words.....)
- (d) That supply of goods required in connection with petroleum operations undertaken under petroleum exploration licences or mining leases under international competitive bidding is made in accordance with the provisions of paragraph 8.2(f) and 8.4.4(iii) of the Policy and the import content of the order is Rs. (Figures and words).
- (e) That supply of the goods under the contract to be made to power project in India is under the procedure of international competitive bidding in accordance with the provisions of paragraph 8.2(g) and 8.4.4(iv) of the Policy 2004-09 and that the import content of the order is Rs.(figures and words.....)
- (f) That supply of the goods under the contract to be made to refineries in India is under the procedure of international competitive bidding in accordance with the provisions of paragraph 8.2(g) and 8.4.4(v) of the Policy 2004-09 and that the import content of the order is Rs.(figures and words.....)
- (g) That supply of the goods to projects funded by UN agencies in accordance with the provisions of paragraph 8.2(i) and 8.4.6 of the Policy. 2004-09 and that the import content of the order is Rs.(Figures and words)
- (h) That supply of goods to specified nuclear power projects under the procedure of Competitive Bidding is made in accordance with the provisions of paragraph 8.2(j) and 8.4.7 of Policy, 2004-09 and the import content of the order is Rs. (Figures and words).

2.* It is further certified that the contract No Dated..... in respect of

(Name of the project) has been awarded to M/s..... as the Indian/ Foreign main contractor and M/s..... are the sub-contractor, whose name is also included in the main contract. The description, quantity of the goods as described below to be supplied to us directly by the sub-contractor or to be supplied by the sub contractor to the main contractor is shown in the main contract and is in accordance with the relevant Policy/Procedure applicable to such contracts. It is further certified that the payment in respect of the goods to be supplied by the sub-contractor will be made directly by us/ main contractor in Indian Rupees.

(Relevant only for contract at Paragraph 1(a), (b),(c),(e),(f), (g) and (h) for which Annexure-I to Appendix-27 be furnished.)

PARTICULARS OF SUPPLIES TO BE MADE

a) By the main contractor

S.No.	Description of item to be supplied	Quantity
(1)	(2)	(3)

b) By the sub-contractor

S.No.	Description of item to be supplied	Quantity
(1)	(2)	(3)

3. It is also certified that no other similar certificate to any other party has been granted for the same supplies detailed above, under the same contract referred to above.

Signature :.....
 Name and Designation :.....
 Name of the project :.....

Place: Seal.
 Date:

Note:

- (1) Delete whichever is not applicable.
- (2) Each Project Authority Certificate should bear a serial number.
- (3) This certificate is to be signed by the Chief Executive of the project concerned or by a senior officer specifically authorised by him for this purpose whose name, designation are circulated to the Port Licensing Authority concerned. The responsibility for sending timely advice of changes in the names of the nominated officers will solely rest with the project authority concerned.
- (4) In the case of supplies to be made by a sub-contractor whose name is included in the main contract, his name should also compulsorily be indicated in para 2 with details of supplies to be made by him, alongwith the name of the main contractor.
- (5) In cases, where licences are to be obtained from more than one licensing authority in respect of supplies covered by the same Project authority certificate, a self certified copy of the Project Authority Certificate (PAC) in place of the original PAC may be accepted by the

licensing authority. This will be certified by an officer who is authorized to file an application for licences on behalf of the company. While submitting the self certified PAC, the officer concerned will also intimate where the original PAC has been submitted so that the licensing authority may correspond with the other licensing authority, in case of need.

- (6) In case of supplies under Lease financing agreement, the Project Authority certificate shall be jointly signed by the Project Authority and Lease financing.

Annexure-I to Appendix-27

CERTIFICATE BY THE MAIN CONTRACTOR TO THE SUB CONTRACTOR

It is certified that the contract No. dated in respect of (Name of the project) has been awarded to M/s as the Indian/Foreign main contractor and M/s as the sub-contractor, whose name is certified in the main contract. The description and quantity of the goods as described below to be supplied directly by the sub-contractor to the project authority or to be supplied by the sub-contractor to the main contractor is shown in the main contract and is in accordance with the relevant Policy/procedure applicable to such contracts. It is further certified that the payment in respect of the goods to be supplied by the sub-contractor will be made directly by the Project Authority/ us.

PARTICULARS OF SUPPLIES TO BE MADE

(a) By the main contractor

S.No.	Description of item(s) to be supplied	Quantity	Value	CIF Content

(b) By the sub-contractor

S.No.	Description of item(s) to be supplied	Quantity	Value	CIF Content

Signature: _____
Name of Authorised Signatory: _____
Designation: _____
Name of Main Contractor: _____

Date: _____

Place: _____