

**Format for “Self-Certification” for “Local Content”**

(to be provided from Vendor letter head)

Tender Ref. No.:\_\_\_\_\_ & Date: \_\_\_\_\_

To,  
\_\_\_\_\_ Division  
\_\_\_\_\_

In consideration of the above referred Tender floated/issued by Hindustan Aeronautics Limited, \_\_\_\_\_ Division \_\_\_\_\_ (hereinafter called as “HAL”), I/We—M/s \_\_\_\_\_ of \_\_\_\_\_ (hereinafter referred to as “Bidder”) certify that I/we have offered the products with local content of -----%.

Details of the location(s) at which the local value addition is made:

- (i)
- (ii)
- ...

I/We further certify that, in case we are awarded an order against this tender, the supplies against such order will comply with above indicated Minimum Local Content.

Date :

Authorised Signatory :

Place :

Name of the Person :

Designation :

Firm Name & Seal :

**Format for “Auditor’s Certification” for “Local Content”**  
(to be provided from Vendor letter head)

Tender Ref. No.: \_\_\_\_\_ & Date: \_\_\_\_\_

To,  
\_\_\_\_\_ Division  
\_\_\_\_\_

In consideration of the above referred Tender floated/issued by Hindustan Aeronautics Limited, \_\_\_\_\_ Division \_\_\_\_\_ (hereinafter called as “HAL”), I/We M/s \_\_\_\_\_ of \_\_\_\_\_ (hereinafter referred to as “Bidder”) certify that I/we have offered the products with local content of -----%.

Details of the location(s) at which the local value addition is made:

- (i)
- (ii)
- ...

I/We further certify that, in case we are awarded an order against this tender, the supplies against such order will comply with above indicated Minimum Local Content.

Date :	Signature :
Place :	Name of the supplier :
	Designation :
	Firm Name & Seal :

**Auditor’s Certification**

I/We (legal name of Audit Firm) \_\_\_\_\_, established in \_\_\_\_\_ (Full address) represented for signature of this Verification Certificate by (Name and designation of Authorised Representative), hereby certify that:-

The above mentioned Local Content proforma has been examined and all checks of the supporting documentation and accounting records deemed necessary were carried out in order to obtain reasonable assurance that , in our opinion, based on our Verification, the Local Content percentage \_\_\_\_% indicated in the above mentioned format could be achieved by M/s. \_\_\_\_\_ (Name of Vendor) during the manufacture of \_\_\_\_\_ (Name of products/equipment).

**Certified by:**

Statutory Auditor/Cost Auditor/Certified or  
Licensed Cost Accountant / Chartered Accountant (as applicable)

Name / Name of Firm :

Membership Number / Registration Number :

(Seal of verification firm)

Date: