



भारत सरकार
Government of India
विद्युत मंत्रालय
Ministry of Power
केन्द्रीय विद्युत प्राधिकरण
Central Electricity Authority
अनुसंधान और विकास प्रभाग
Research and Development Division

No. CEA/PLG/R&D/MII/2020/

दिनांक/Dated: 17.08.2020

To: सूची के अनुसार/As per the list attached (All PSUs/ Government Procuring entities)

विषय/Sub: Constitution of a committee for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints- reg.

संदर्भ/Ref.: MoP Order No. No.11/05/2018-Coord. dated 28.07.2020

महोदय/Sir,

In pursuance of DPIIT order No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 regarding Public Procurement (Preference to Make in India), order 2017 (PPP-MII) - 'clause 9(d)' and MoP Order No. 11/05/2018/Coord dated 28.07.2020 - 'clause 6', a Committee has been constituted for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in case of complaints. The composition of the Committee is given below (Copies of Orders attached):

Chairperson	Member (Planning), CEA
Member	Chief Engineer (PSETD), CEA
Member	Chief Engineer (HETD), CEA
Member	Chief Engineer (TETD), CEA
Member	Chief Engineer (DP&R), CEA
External Expert	As may be co-opted by CEA
Convener	Chief Engineer (R&D), CEA

In this regard, it is required to submit to this office the procurement wise details and self-declaration certificates submitted by the suppliers regarding local contents of the purchases.

Before furnishing the details to Verification Committee, the self-declarations certificate about local contents etc. may also be verified at your end and an analysis report of the same may be furnished.

Compliance report regarding cyber security/safety of the equipment/process to be rendered as safe to connect, regular safety audit certificates (as mentioned in the **Annexure-III** of the aforesaid MoP Order) based on the requirement of the tender issued by the procuring entity may also be furnished in respect of each purchases.

Also, procuring entities are requested to add a clause in their tender documents mentioning that the

“Self declarations/ auditor’s/ accountant’s certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MoP Order 28-07-2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/ supplier will be taken based on the recommendation of the Committee.”

The communication in this regard may be made with Ms Sheetal Jain, Deputy Director, CEA, R K Puram, New Delhi 110066. Phone No. 011-26732286 Email cerndcea@gmail.com

भवदीय/Yours faithfully,

(अशोक कुमार राजपूत)/ (A K Rajput)
मुख्य अभियंता/ Chief Engineer (R&D)

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