

## Check List for Project Import Applications

### Requirement of Documents

#### A. For Import of Capital Goods and Spares directly by Project Authority.

1. Application along with list of items of import in quadruplicate.  
List of items should contain brief technical specification, quantity and c.i.f. value of individual items.
2. Copy of Industrial Approval
3. Copy of Proforma Invoices for items of import
4. Brief Technical justification.

#### B. For Import of Raw Material, Components and Spares by indigenous vendors on whom Orders placed by Project Authority for supply of Capital Goods.

1. Application along with lists of items of import in quadruplicate.  
List of items should contain brief technical specification, quantity and c.i.f. value of individual items
2. Copy of confirmed order placed by Project Authority on Vendor.
3. Copy of Industrial Approval for the Project.
4. Copy of Industrial Approval obtained by the vendor for the manufacture of Capital Goods under reference.
5. Essentiality Certificate from Project Authority containing brief details of project and order placed on vendor and a declaration to the effect that concessional duty benefits have been passed on to them by the vendor.
6. Declaration from vendor to the effect that concessional duty benefits accrued will be passed on to Project Authority.
7. Copy of proforma invoice for the items proposed for import.
8. Brief technical justification for the items applied for import.