

CHECK LIST

Disclaimer: The sole purpose of this check list is to minimize the common errors committed by the Bidders during submission of Bids. This check list is NOT an exhaustive list and Bidders shall by no means have any claim for any reason not being listed here for Rejection of their bid. Bidders are advised to submit their bid as per the Instructions given in Section-II: ITB.

Sl. No.	Description
1.	Check whether Bid Form & Attachments (programmed Excel files) in Vol-III has been duly filled and is being Submitted?
2.	Check whether valid Power of Attorney in respect of Signatory of Bid has been submitted?
3.	Check whether Integrity Pact duly signed & stamped at each page has been submitted? <i>(If applicable)</i>
4.	<p>Check Whether below attachments wrt to PPP Make In India Order has been Submitted (as applicable)?</p> <p>Attachment 13: Affidavit of Self certification regarding Minimum Local Content in line with PPP-MII order, if applicable (<i>submission of Hard Copy in 'Original'</i>), to be submitted on a non-judicial stamp paper of Rs. 100/-. In line with the PPP-MII order, the bidder shall submit the Affidavit of self-certification, in original, certifying that the item offered meets the Minimum Local Content and shall give details of the location(s) at which value addition is made, as prescribed in the PPP-MII Order 2017, on a non-judicial stamp paper of Rs. 100/-.</p> <p>Further, false declaration regarding Local Content by the bidder shall be a transgression of Integrity Pact and action shall be taken in line with provisions of the Integrity pact and in line with the provisions of the PPP-MII Order.</p> <p>Attachment 14: Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order, if applicable (<i>submission of Hard Copy in 'Original'</i>) to be submitted on the letter head of the auditor/ cost accountant/chartered accountant.</p>
6.	Check whether Complete Annual Report of last five financial years have been uploaded. In case of certification by Chartered Accountant, Seal &

	stamp bearing Registration no. of Chartered Accountant be affixed on Annual Report.
7.	Check whether scanned copy of Financial details like PAN Card, GSTN No., Cancelled Cheque has been uploaded.
8.	Check whether Partnership Deed/ Affidavit for Proprietorship/ Company MoA & AoA or Certificate of Incorporation (as applicable) has been uploaded.
9.	Check whether other relevant documentary evidence to establish compliance to Qualification Requirements have been uploaded