

**Development of Solar Power Project in the State of Karnataka under PM-KUSUM,
Component-C
ANNEXURE-XVIII
Checklist**

Sl. No	Checklist	Submitted (Yes/No/NA) Choose from the dropdown	Remarks
1	Cost of RFP (Non-refundable) (Demand Draft for INR 15,000) plus GST		Please provide details of Demand Draft including DD No., Name of Bank, Date
2	Bid Security/EMD (Bank Guarante at Rs.1,00,000/- per MW) (INR [] Lakh) (as per ANNEXURE-XIX)		Please provide details of BG, Amount, Expiry date, Claim date, Name of the Bank, Date
3	ANNEXURE-I: Bid Security Declaration		
4	ANNEXURE-II: Letter of Bid		
5	ANNEXURE-III: Details of Bidder		
6	ANNEXURE-IV: Undertaking for Technical Capacity (Technology)		
7	ANNEXURE-V: Financial Capacity of the Bidder		
8	ANNEXURE-VA: Format for Certificate from Chartered Accountant for Financial Capacity of the Bidder		
9	Audited financial statements along with the supporting notes as annexure for the said FY 2020-21 & 2021-22		
10	ANNEXURE-VI: Format for Certificate from Chartered Accountant for Group Business Entity		
11	ANNEXURE-VII: Declaration of Shareholding Pattern of the Bidder		

Sl. No	Checklist	Submitted (Yes/No/NA) Choose from the dropdown	Remarks
12	ANNEXURE-VIII: Statement of Legal Capacity		
13	ANNEXURE-IX: Certificate for engaging Class-1 Electrical Contractor		
14	ANNEXURE-X: Anti-Blacklisting & Anti-Default Certificate		
15	ANNEXURE-XI: Anti-Collusion Certificate		
16	ANNEXURE-XII: No Deviation Certificate		
17	ANNEXURE-XIII: Declaration for adopting indigenous modules		
18	ANNEXURE-XIV: Power of Attorney for signing of Bid		
19	ANNEXURE-XV: Power of Attorney for Lead Member of Consortium		
20	ANNEXURE-XVI: Joint Bidding Agreement		
21	ANNEXURE-XVII: Format for Quoting Capacity (MW) for Packages		
22	ANNEXURE-XVIII: Information to be Furnished by the Bidder in MS Excel Format		
23	ANNEXURE-XIX: Bank Guarantee for Bid Security/EMD (for each Package)		
24	ANNEXURE-XX: Package-wise list of Sub-stations for implementation of FLS under Component-C of PM-KUSUM scheme in ESCOMs		
25	Annexure-XXI(A): Self Declaration by the Bidders for Not Sharing Border		
26	Annexure-XXI(B): Self Declaration by the Bidders for Sharing Border		
27	Annexure-XXI(C): Self Declaration by the Bidders in case Sub Contracting		

Sl. No	Checklist	Submitted (Yes/No/NA) Choose from the dropdown	Remarks
28	RFP signed copy on each page		
29	PPA signed copy on each page		
30	Addendum/Corrigendum/Amendment/Clarification signed copy on each page		
31	Certificate of incorporation		
32	Memorandum of Association		
33	Article of Association		
34	GST		
35	PAN & TIN		
36	Proof of income tax return		
37	Any other documents		