

**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	Bid Security/EMD (Bank Guarante at Rs.1,00,000/- per MW ) (INR [ ] Lakh) (as per ANNEXURE-XIX)		
2	ANNEXURE-I: Bid Security Declaration		
3	ANNEXURE-II: Letter of Bid		
4	ANNEXURE-III: Details of Bidder		
5	ANNEXURE-IV: Undertaking for Technical Capacity (Technology)		
6	ANNEXURE-V: Financial Capacity of the Bidder		
7	ANNEXURE-VA: Format for Certificate from Chartered Accountant for Financial Capacity of the Bidder		
8	Audited financial statements along with the supporting notes as annexure for the said FY 2020-21 & 2021-22		
9	ANNEXURE-VI: Format for Certificate from Chartered Accountant for Group Business Entity		
10	ANNEXURE-VII: Declaration of Shareholding Pattern of the Bidder		
11	ANNEXURE-VIII: Statement of Legal Capacity		

Please provide details of BG, Amount, Expiry date, Claim date, Name of the Bank, Date

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

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