

OTHER BID FORMS

Bid Check List
(On the Letterhead of the Bidder)

Sr. No	Item Description	Yes (Y) / No (N)	Ref Page no and Envelope
1.	Bidding Document Fee		
2.	Bid Security Fee		
3.	General Information of Bidder		
4.	Proof of Incorporation of the Bidder		
5.	Bid Form (Technical Bid)		
6.	Bid Form (Price Bid)		
7.	No Deviation Certificate		
8.	Power of Attorney in favour of Authorized Signatory		
9.	Technical Experience		
10.	Duly Certified Networth Certificate		
11.	Duly Certified MAAT Certificate		
12.	Audited Financial Statements (Profit & Loss Statement, Balance Sheet and Cash Flow Statement)		
13.	Photocopy of the PAN Card		
14.	GST Registration Certificate		
15.	Any Other documents (please mention document name and type)		

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

General Information of Bidder

(On the Letterhead of the Bidder)

Sr. No.	Particulars	Details
1.	Name of the Bidder	
2.	Status of the Firm/Company	Private/Pubic
3.	Numbers of years in Business	
4.	Registered Office Address	
5.	Corporate Address	
6.	Operational Address (if different from above)	
7.	Telephone No	
8.	Fax No	
9.	Email ID	
10.	Website (if any)	
11.	PAN No	
12.	GST Registration No	
13.	GST Registration Name and Address	
14.	Authorized Signatory: (i) Name: (ii) Designation: (iii) Contact details (Email/ Phone):	

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

No Deviation Certificate

(On the Letterhead of the Bidder)

This is to certify that we have gone through Bidding Documents and as agreed up on the terms and conditions of the Bidding Documents, we confirm that no deviations are taken by us and we abide with the stipulated terms and conditions of the Bidding Documents.

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

Technical Experience

(On the Letterhead of the Bidder)

List of projects executed / past experience or ongoing projects:

Sr. No.	Name of the Client/ Contact Address, Phone No. and Email Id	Project Name / Location	Brief Scope of Services	Voltage Level	Contact Person / Project In-Charge	Date of Order & Actual Date of Completion	Whether Completion Certificate attached (Yes/No)

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

Bid Security Form
(Appendix to the Technical Bid)

Format of Bank Guarantee for Bid Security

{To be on non-judicial stamp paper of Rupees One Hundred Only (INR 100/-) or appropriate valueas per Stamp Act relevant to place of execution, duly signed on each page.}

Reference No.

Bank Guarantee No.

Dated:

To:

Kallam Transmission Limited

Reg. Address:

Office No-202, F-6,

Lotus Tower Vijaya Block, Laxmi Nagar,

Delhi- 110092.

Dear Sir/ Madam,

WHEREAS..... [Insert name of the Bidder] with address [Insert address of Bidder] having its registered office at [Insert address of the Bidder] (hereinafter, the "Bidder") wishes to participate in NIT Dated [NIT Details] (the "NIT") issued by **Kallam Transmission Limited** (hereinafter, the "Employer") for [Project].

And WHEREAS, a Bank Guarantee for Rs [Amount] valid till [Date], is required to be submitted bythe Bidder along with the Bidding Documents.

We,.....[Insert name of the Bank and address of the Branch giving the Bank Guarantee], having our registered office at [Insert address of the registered office of the Bank] ("**Bank**") hereby give this Bank Guarantee No. [Insert Bank Guarantee number] dated [Insert the date of the Bank Guarantee], and hereby agree unequivocally and unconditionally to pay immediately on first demand in writing from the Employer or any officer authorized by it on its behalf any amount not exceeding [Amount] to the said Employer on behalf of the Bidder, without any reservation, protest, demur and recourse. Further, any demand made by the Employer shall be conclusive and binding on the Bank irrespective of any dispute or difference raised by the Bidder.

We,..... [Insert name of the Bank] also agree that withdrawal of the Bid or part thereof by the Bidder within Bid Validity Period or not signing the Contract Agreement or non-submission of Performance Security or Advance Bank Guarantee by the Bidder within time stipulated in the Bidding Documents to the Bidder or any violation to the relevant terms stipulated in the Bidding Documents would constitute a default on the part of the Bidder and that this Bank Guarantee is liable to be invoked and encashed within its validity by the

Employer in case of any occurrence of a default on the part of the Bidder and that the amount is liable to be forfeited by the Employer.

This Guarantee shall be valid and binding on this Bank up to and inclusive of [Insert the date of validity of the Bank] and shall not be terminable by notice or by Guarantor for the reason of change in the constitution of the Bank or the firm of the Bidder or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the Bidder and the Employer.

Notwithstanding, anything contained hereinbefore, our liability under this guarantee is restricted to [Amount]. Our Guarantee shall remain in force till [Date]. Unless demands or claims under this Bank Guarantee are made to us in writing on or before [Date], all rights of the Beneficiary under this Bank Guarantee shall be forfeited, and we shall be released and discharged from all liabilities there under.

[Insert the address of the Bank with complete postal branch code, telephone and fax numbers, and official round seal of the Bank]

[Insert signature of the Bank's Authorized Signatory]

Attested:

.....

[Signature](Notary Public)

Place:

Date:

Instructions For Submitting Bank Guarantee

1. Bank Guarantee to be executed on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution.
2. The Bank Guarantee by Bidder shall be given from any Scheduled Commercial Bank.
3. The full address along with the Telex/Fax No. and e-mail address of the issuing bank to be mentioned.

Form of Notification by the Employer to the Bank

(Applicable for Forfeiture of Bid Security)

To:

(Insert Name of the issuing Bank)

(Insert Address of the issuing Bank)

Ref.: Forfeiture of Bid Security Amount against Bank Guarantee No. dated
..... for, issued by you on behalf of M/s.*(insert name of the Bidder)*
.....

Dear Sirs,

Please refer to the subject Bank Guarantee executed by you in our favour for
as Bid Security for the bid submitted by M/s.*(insert name of the Bidder)* against
..... *(insert name of the Project)*; NIT Dated

As per the terms of the said guarantee, the bank has guaranteed and undertaken to pay
immediately on first demand by the Employer the amount of without any
reservation, protest, demur and recourse. Further, any demand made by the Employer shall be
conclusive and binding on the Bank irrespective of any dispute or difference raised by the Bidder.

In terms of the said guarantee, we hereby submit our claim/demand through this letter for
remittance of Bid Security amount to *(insert name of the Employer)* owing to the
occurrence of the condition referred to at Sl. No. The Bank is requested to remit the full
guaranteed sum towards proceeds of the Bid Security in the form of
Demand Draft in favour of '.... *(insert name of the Employer)*', payable at *(insert place of the
Employer)*....'.

Thanking you,

For.....*(Name of the Employer)*

(AUTHORISED SIGNATORY)

Copy to:

.....*(Registered Office of the Bank)*....

Form of Notification by the Employer to the Bank
(Applicable for conditional claim pending extension of Bid Security by the Bidder)

To:

(Insert Name of the issuing Bank)

(Insert Address of the issuing Bank)

Ref.: Conditional Claim against Bank Guarantee No. dated for
..... valid up to issued by you on behalf of M/s.*(insert name of the Bidder)*

Dear Sirs,

Please refer to the subject Bank Guarantee executed by you in our favour on behalf of M/s.
.....*(insert name of the Bidder)*, who have submitted this Bank Guarantee to us towards
Bid Security against *(insert name of the project)* ; NIT Dated

We, *(insert name of the Employer)* hereby request you to lodge our
claim/demand against the subject Bank Guarantee for full guaranteed sum. Kindly note that this
claim/demand against the subject Bank Guarantee is without any further notice in case the
amendment to Bank Guarantee No. dated extending its validity upto
..... is not arranged by*(insert name of the Bidder)* in our favour and are
not received by us upto In such an event you are requested to remit the full guaranteed
amount in terms of the subject guarantee in its letter and spirit and proceeds of this Bank
Guarantee shall be forwarded to us in form of demand draft in favour of '.... *(Insert name of the Employer)*, payable at*(insert place of the Employer)*....'.

This is without prejudice to our rights under this guarantee and under the law.

Thanking you,

For Kallam Transmission Limited

(Authorised Signatory)

Copy to:

(Insert Name of the Bidder)

(Insert Address of the Bidder)

You are requested to do the needful so that the amendment to the subject Bank Guarantee
extending the validity up to is received by us by

Format for evidence of access to or availability of credit/facilities

BANK CERTIFICATE

This is to certify that M/s. _____ (*insert Name & Address of the Contractor*)
_____ who have submitted their bid to Kallam Transmission Limited(*insert name of the Employer*) for(*insert name of the project*) is our customer for the past years.

Their financial transaction with our Bank has been satisfactory. They enjoy the following fund based and non-fund-based limits including for guarantees, L/C and other credit facilities with us against which the extent of utilization as on date is also indicated below:

Sl. No.	Type of Facility	Sanctioned Limit as on Date	Utilization as on Date

This letter is issued at the request of M/s. _____.

Signature _____

Name of Bank _____

Name of Authorised Signatory

Designation _____

Phone No. _____

Address _____

SEAL OF THE BANK

----- End of Other Bid Forms -----