

**Annexure-XV**  
**CHECKLIST OF FORMATS/DOCUMENTS TO BE**  
**UPLOADED/SUBMITTED WITH BID/OFFER**

<b>Sr. No.</b>	<b>List of Documents/Formats</b>	<b>Whether Applicable (Yes/No) To be indicated by tender issuing authority of MPPGCL</b>	<b>Response of the bidder (Yes/No)</b>
1.	Earnest Money Deposit- net banking/ RTGS/ NEFT/BG/Exemption document.	NA	
2.	All the relevant documentary evidence for meeting technical, financial and other specific (if any) criteria of PQR of the tender.	NA	
3.	Undertaking as per Annexure-III regarding successful execution of contract awarded earlier.	YES	
4.	In case of participation in the tender through joint venture company/partnership firm basis-requisite documents in this regard.	YES	
5.	Undertaking as per annexure-IV for observing fair and ethical practices.	YES	
6.	Duly notarized affidavit as per Annexure-IX regarding no banning/blacklisting/delisting.	YES	
7.	Indemnity bond as per Annexure-X.	NA	
8.	Tender acceptance letter as per annexure-XI	YES	
9.	Scanned copy of authority letter to submit the offer by the digital signature certificate of the authority who has submitted the offer.	YES	
10.	Details of plant, machineries, installed manufacturing capacities and present commitments.	YES	
11.	Details of tests proposed to be conducted with details of specifications/codes, test lab and on line/off line testing facilities available for the offered item (s).	YES	
12.	Self-attested copy of material test certificate original certificate to be produced on demand.	YES	
13.	Photocopies of valid type test certificates.	YES	

**S.E.(P&W),**  
**O/o The C.E. (GEN)**  
**SGTPS, MPPGCL, BIRSINGHPUR**