| (2) | (Signature of Authorized Signatory) |  |
|-----|-------------------------------------|--|
|     | on behalf of the Holding Company    |  |
|     |                                     |  |
|     |                                     |  |
|     |                                     |  |
|     | Name &Designation                   |  |
|     | Name of the Holding Company         |  |
|     | (Seal of Holding Company)           |  |



## REAL TIME GROSS SETTELMENT (RTGS)/ NATIONAL ELECTRONIC FUND TRANASFER (NEFT)

| From: M/s  |  |
|--|--|
|  |  |
| Sub: RTGS/NEFT Payments                                  |  |
| this, we are providing the requisite int                 | ments through electronic mode viz RTGS/NEFT. For formation herein below. The RTGS/NEFT charges for ecovered from our admissible payment. |
| Name Of City   |  |
| Bank Code No.  |  |
| Branch Code No.  |  |
| Bank's Name  |  |
| Branch Address   |  |
| Branch Telephone/ Fax No.                                |  |
| Supplier Account No.                                     |  |
| Type of Account  |  |
| IFSC Code for NEFT                                       |  |
| IFSC Code for RTGS                                       |  |
| Supplier's name as per Account Telephone No. of Supplier |  |
| Supplier's E-mail ID                                     |  |
| GST No. of the supplier                                  |  |
| A cancelled cheque against ab                            | ove bank account number is also being enclosed.  |
| Encl: As above:-   |  |
| Confirmedby Banker<br>With Seal                          | Signature of supplier With stamp & Address   |



#### (Not Applicable)

#### **ATTACHMENT -11**

|  | (Declaration for  | Districts. by the Bidder)   |
|--|-------------------|---|
| Ref. NIT/I   | BID Document No.: | ······  |
| Descriptio   | n: "              |   |
| Converger<br>(A 100% Own<br>Core-3, 2 <sup>n</sup><br>Lodhi Roa<br>Sub.: |                   | tricts by bidder in the Tender ) hereby admit that I/we, have quotedin the above-referred Tender. |
| S.No.  | District Name     | Participated (Yes/No)   |
| 1  |                   |   |
| 2  |                   |   |
| 3  |                   |   |
| 4  |                   |   |

Signature of bidder With stamp & Address

(\*bidder has to mandatorily submit the declaration as above. The bid shall be evaluated on the basis of this declaration. Providing false information may lead to technically non-responsiveness of the bid.)



# Compliance Matrix/ CHECK – LIST FOR BIDDERS Please ensure these major Terms & Conditions before submitting you bids in order to avoid REJECTION of your offer.

| Sl | Details / Terms & Conditions   | Applicable for | Yes /<br>Attached | No | Reasons for non-<br>compliance/<br>Remarks |
|----|--|----------------|-------------------|----|--|
| 1  | EMD, If applicable   | Indian Bidders |                   |    |  |
|    | EMD Exempted for being MSEs / Start-up   | Indian Bidders |                   |    |  |
|    | Relevant Certificate of MSEs / Start-up Certificate from DIPP is required to be submitted                          | Indian Bidders |                   |    |  |
| 2  | In case of SC/ST entrepreneurs belonging to MSE, documentary proof submitted                                       | Indian Bidders |                   |    |  |
| 2  | In case of Women entrepreneurs belonging to MSE, documentary proof submitted                                       | Indian Bidders |                   |    |  |
|    | Declaration & Undertaking By Micro & Small Scale<br>Enterprises / Start-up Companies                               | Indian Bidders |                   |    |  |
| 3  | Duly signed and company sealed copy of whole tender document   | Indian Bidders |                   |    |  |
| 4  | Duly filled up and attached Technical (Unpriced) Bid & all applicable formats of Tender Document                   | Indian Bidders |                   |    |  |
| 5  | Separate sheet(s) for Deviation if any, from the tender conditions with seal and signature of authorized personnel | Indian Bidders |                   |    |  |
| 6  | GST Registration Certificate and PAN Card Copy.  | Indian Bidders |                   |    |  |



#### Compliance Matrix/Check-List for Bid Evaluation Criteria

[To be submitted on Letter Head]

Please ensure these major Terms & Conditions before submitting your bid in order to avoid REJECTION of your offer

| Technical QR         | Bidder qualification of<br>documentary evidence<br>to be furnished along<br>relevant experience/tec<br>the technical bid) | like work order copies<br>with technical bid s | s, completion certifications substantiating the q | ates etc. are required ualification towards |  |
|----------------------|---|--|---|---|--|
| Order/Award Nos      | Order date and completion date  | Order/Award<br>Amount                          | Client Name                                       | Description of<br>Order/Award               |  |
| Financial QR         | Average Annual turns three preceding finance account and copy of I'l  | cial years. Copy of late                       | est audited balance s                             | sheet, profit and loss                      |  |
| Financial Year       | Annual Turnover   | Net Worth                                      |   | Profitability                               |  |
| Other Mandatory R    |   |  |   |   |  |
| Confirmation for Ter | nder Terms and Conditions   | - ` /  |   |   |  |
| 1                    | Confirm that your bid is valid as per tender terms<br>and conditions as on the last date of submission<br>of the bid      |  |   |   |  |
| 2                    | Confirm your compliance to TERMS AND CONDITIONS of bidding document   |  |   |   |  |
|                      | ce is attached for experien any of the QR will lead to  |  |   |   |  |

The above mentioned points are major Terms & Conditions and are indicative in nature. Bidder shall carefully go through the detailed requirements, QR and other terms and conditions for better understanding and submit the bid accordingly.



Signature: -Subject: CN=MAHENDRA SINGH, ST=DELHI, OID.2.5.4.17=110003, OU=SUPPLY CHAIN MANAGEMENT, O=ENERGY EFFICIENCY SERVICES LIMITED, C=IN USer ID: mahendra.singh

#### **ATTACHMENT-13**

### Declaration regarding "Restrictions on procurement from a Bidder of a country which shares a land border with India"

(To be submitted on Applicant's Letter Head)

| To,  |  |
|--|--|
| Assistant Manager (SCM)  |  |
| Convergence Energy Services Limited.   |  |
| (A 100% EESL Owned Subsidiary)   |  |
| Core-3, 2 <sup>nd</sup> Floor, SCOPE Complex,  |  |
| Lodhi Road, New Delhi-110003   |  |
| Dear Sir,  |  |
| With reference to our bid proposal for participation dated :   |  |
| clause as mentioned in the tender document mentioned above r of a country which shares a land border with India and on sub-  | regarding restrictions on procurement from a bidde |
| I/We certify that we/our Collaborator/JV Partner/Consortium r if from such a country, have/has been registered with the Conwork to a contractor from such countries unless such contractor | npetent Authority and we will not sub-contract any |
| We hereby certify that we fulfil all requirements in this regard   | and are eligible to be considered.                 |
| We further confirm that evidence of valid registration by the Partner/Consortium member/Assignee, as applicable, is enclosed   |  |
| *Bidder to strike-off, if not applicable. **Bidder to mention the Annexure no.   |  |
| Date:  | Seal of Organization & Signature                   |
| Place:   | of Authorized Applicant                            |



#### CERTFICATE REGARDING DECLARATION OF LOCAL CONTENT

[On the Letter Head]

To, Assistant Manager (SCM) Convergence Energy Services Limited. (A 100% EESL Owned Subsidiary) Core-3, 2<sup>nd</sup> Floor, SCOPE Complex, Lodhi Road, New Delhi-110003

Sub: Declaration of Local Content as per Order No: P-45021/2/2017-PP (BE-II) dated  $16^{th}$  Sep 2020 of Department of Promotion of Industry and Internal Trade and Compliance of Minimum Local Content Requirement

| Ref: NIT/Bid Document No:  | ••••••                    |
|--|---------------------------|
| Dear Sir/Madam   |                           |
| This is to certify that following is the local content percentage in the Goods, Services a | nd other                  |
| components being offered/quoted against aforementioned tender by M/s,                      | the same is in compliance |
| with Order No: P-45021/2/2017-PP (BE-II) dated 16th Sep 2020                               | •                         |
| of Department of Promotion of Industry   |                           |

| Sr. No | Item | Percentage of<br>Local Content | Detail of location(s) at<br>which the local value<br>addition is made |
|--------|------|--------------------------------|---|
| 1      |      |                                |   |
| 2      |      |                                |   |
| 3      |      |                                |   |
| 4      |      |                                |   |

Thanking You,

Yours faithfully,

| Signature (Statutory Auditor/ Cost Auditor/ Practising CA – As applicable) |
|--|
| Printed  |
| Name   |
| Seal   |
| UDIN No  |
| Date   |
| Dlaca  |



**ATTACHMENT - 15** 

#### CERTIFICATE REGARDING COMPLIANCE OF MeitY NOTIFICATION VIDE FILE NO. 1(10)/2017-CLES dt. 02.07.18

P.S. In case any complaint is received at CESL end against the bidder regarding supply of domestically manufactured/produced Cyber Security Products, the same shall be refereed to STQC, an attached office of MeitY.



Seal.....

Date: Place: