

CHECK LIST**ANNEXURE-24**

Sr. No.	Detail	Yes/No
1.	Tender Cost	
2.	EMD/ Bid Security	
3.	Annexure-1 Tender Offer Forwarding Letter	
4.	Annexure-2 General Details of the Bidder	
5.	Annexure-3 Declaration Cum Undertaking	
6.	Annexure-4 Eligibility Criteria Compliance Sheet	
7.	Annexure-5 Techno-Functional Compliance	
8	Annexure-6 Format for Earnest Money Deposit	
9	Annexure-7 Format for Commercial Bid	
10	Annexure-8 Format for Masked Commercial Bid	
11	Annexure-9 Format for Performance Bank Guarantee	
12	Annexure-10 Pre Contract Integrity Pact	
13	Annexure-11 Undertaking by the Bidders (No- Deviation)	
14	Annexure-12 List of CTS Scanners	
15	Annexure-13 Non-Blacklisting	
16	Annexure-14 Pre-bid Query Format	
17	Annexure-15 Manufacturer Authorization Form	
18	Annexure-16 Undertaking by Bidders (Lowest Bid)	
19	Annexure-17 Application Integrity Statement	
20	Annexure-18 Non-Disclosure Agreement	
21	Annexure-19 Deed of Indemnity	
22	Annexure-20 Undertaking Letter on the successful bidder's letterhead for Central/State Minimum Wages Act & Labour Laws Act.	
23	Annexure-21 Escalation Matrix	
24	Annexure-22 Supplement for Commercial Bid.	
25	Annexure-23 AUTOMATION OF CLEARING SYSTEM (Robotic Process Automation)	

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