**Annexure 21: List of Documents for Technical Bid**

Documents, constituting the Technical Bid (other than the Commercial Bid), must be submitted in the following order as part of the response to the RFP –

|  |  |  |
| --- | --- | --- |
| **S.N.** | **Documents to be submitted** | **Submitted**  **(Yes/No)** |
| 1 | DD (For EMD Fee) | Yes / No |
| 2 | Bid undertaking letter (Annexure 01) | Yes / No |
| 3 | Undertaking for Deviation (Annexure 15) | Yes / No |
| 4 | Information Security Certificate (Annexure 19) | Yes / No |
| 5 | Signed copy of the complete RFP document on each page, CBHFL’s response to pre-bid queries, if any | Yes / No |
| 6 | Integrity Pact (Annexure 14) | Yes / No |
| 7 | Conformity Letter (Annexure 03) | Yes / No |
| 8 | Compliance Certificate (Annexure 11) | Yes / No |
| 9 | Commercial Compliance Certificate (Annexure 10) | Yes / No |
| 10 | Manufacturers authorization form (Annexure 02) | Yes / No |
| 11 | Masked Commercial bid (Appendix 03) | Yes/ No |
| 12 | Response to the Minimum Technical Specification Document (Appendix 02) | Yes/ No |
| 13 | Proposed Team Profile (Annexure 12) | Yes/ No |
| 14 | Conformity with hardcopy letter (Annexure 04) | Yes/ No |
| 15 | OEM’s Declaration for Bug Free Software (Annexure 09) | Yes/ No |
| 16 | Application Integrity Statement (Annexure 13) | Yes/ No |
| 17 | Comments on T&C (Annexure 22) | Yes/No |
| 18 | Customization Details (Annexure 25) | Yes/No |

We hereby confirm that the information provided by us is true and to the best of our knowledge.

(Signature)

(Name of Authorized Signatory)

(Designation)

(Name and address of the bidder)

(Company Seal)

(Date)

(Place)