



CENTRAL WAREHOUSING CORPORATION



NIT No.-21/2016-17 date :25.01.2017

CHECK LIST FOR ONLINE SUBMISSION OF MANDATORY DOCUMENTS.

Name of the Firm			
Sl No.	Type of Document	Submission	
		YES	NO
1	Whether registration certificate uploaded		
2	Whether experience certificate uploaded		
3	Whether copy of audited balance sheet and statement of profit and loss for preceding three financial years uploaded (Where the tenderer is not under legal obligation to get his Accounts audited, he can submit a certificate of practicing Chattered Accountant certifying his Annual Turn over and Profit After Tax for preceding three financial years)		
4	Whether certificate of net worth duly certified by the Chartered Accountant uploaded as per Annexure-III		
5	Whether solvency certificate as per annexure-II uploaded		
6	Whether service tax registration uploaded		
7	Whether copy of Pan Card uploaded		
8	a) Whether proof of EMD uploaded		
	b) Whether proof of tender cost uploaded		
9	a) Whether affidavit of proprietary firm has been uploaded as per Annexure-V Or b) Whether copy of partnership deed in case tenderer in a partnership firm uploaded. Or c) Whether copy of Certificate of Incorporation, Memorandum of Association and Article of Association in case tenderer is a Company along with resolution of the company for authorizing the Director/ authorised signatory to sign the document uploaded d) Whether power of attorney in favour of signatory(ies) duly attested by notary as per Annexure-VI uploaded. e) Whether copy of affidavit duly attested by the notary as per Annexure-VII & eligibility criteria uploaded.		
10	Whether pre-contract Integrity Pact has been signed and uploaded.	NA	NA
11	Whether compliance to bid requirement as per Annexure IV uploaded.		
12	Whether valid registration certificate of MSEs registered with prescribed agency uploaded(applicable for MSEs)		

Note: Scanned copy of all the above documents be uploaded with the tender document under valid digital signature of person authorised to sign the tender



