

FORM PP-D

CERTIFICATE BY STATUTORY AUDITOR OF BIDDER TOWARDS MANDATORY MINIMUM LC  
(IN CASE BIDDER SEEKING BENEFIT OF PP-LC)

To,  
Karnataka Gramin Bank,  
Canara Bank RRBs CBS Project Office,  
19-19/1, III Floor,  
Above Canara Bank Regional Office,  
South end Road, Basavanagudi,  
Bengaluru-560004.

SUB:  
TENDER NO:

Dear Sir

1. "We \_\_\_\_\_ the statutory auditor of M/s. \_\_\_\_\_ (*Name of the bidder*) hereby certify that M/s. \_\_\_\_\_ (*Name of the bidder*) meet the mandatory minimum Local content requirement of .....% specified in tender document quoted vide offer No. \_\_\_\_\_ dated \_\_\_\_\_ against tender No. \_\_\_\_\_ by M/s \_\_\_\_\_ (*Name of the bidder*)."
2. "We \_\_\_\_\_ the statutory auditor of M/s. \_\_\_\_\_ (*Name of the bidder*) hereby certify that M/s. \_\_\_\_\_ (*Name of Manufacturer*) meet the mandatory minimum Local content requirement of .....% specified in tender document quoted vide offer No. \_\_\_\_\_ dated \_\_\_\_\_ against tender No. \_\_\_\_\_ by M/s \_\_\_\_\_ (*Name of the bidder*)."

Name of Audit Firm:

[Signature of Authorized Signatory]

Date:

Name:

Designation:

Seal:

Membership no.

- (i) In case the bidder is a manufacturer, the undertaking from statutory auditor is to be submitted as per sl. no. 1 and sl. no. 2 is to be struck out.
- (ii) In case bidder is not a manufacturer, the undertaking from statutory auditor is to be submitted as per sl. no. 2 and sl. no. 1 is to be struck out.