

Annexure I

**CHARTERED ACCOUNTANTS CERTIFICATE FORMAT**

No. \_\_\_\_\_.

Dated \_\_\_\_\_.

To  
The Assistant General Manager,  
Canara Bank,  
General Administration Section,  
Circle Office,  
Mangalore - 575001

**Dear Sir,**

Tender Reference No. \_\_\_\_\_

This is to certify that we, \_\_\_\_\_, vide our registration No. \_\_\_\_\_, Auditors of the company/firm M/s \_\_\_\_\_ do hereby certify that, the company/firm has turnover and net profit for last three financial Year **from Solar Power Projects** given as under:-

Financial Year	Assessment Year	Turnover (Rs. In Lacs)	Net profit after tax (Rs. In Lacs)
2020-21	2021-22		
2021-22	2022-23		
2022-23	2023-24		

The certificate has been based on information and documents produced before us.  
(Copy of the certified documents attached for your reference)

Yours faithfully

(Name & Signature with Seal)

For and on behalf of

M/s \_\_\_\_\_

**UDIN:**

Place:

**Note: This CA Certificate should be on the letterhead of the Auditor Firm and should be signed by a competent person of the Firm.**

**Annexure II**

**LIST OF WORKS COMPLETED BY THE FIRM DURING THE LAST 5 YEARS**

One/Two/Three similar job/s worth AS PER ELIGIBILITY CRITERIA during last Three years.

Sr. No	Name of the Project & location.	Name & full postal address of the Government / Semi Government / PSUs / PSBs with full postal address & details of contact person	Contract Amount (Rs.) for SITC of grid interactive (Through Net-Metering) SPV based Solar Power System work only with copy of Work Order	Completion Period Stipulated (Year)	Actual (Year) of Completion with work completion certificate.	Any other Relevant Information.
1						
2						
3						

**Notes:-**

1. Information has to be filled up specifically in this format in your **letter head**. Please do not write remark "As indicated in Brochure".

**Annexure III**

**DETAILS OF RELATIVES WORKING IN BANKS**

1. Details List of relatives working in Canara bank;

NAME OF THE OFFICIAL	DESIGNATION	ADDRESS OF THE OFFICE / BRANCH

2. Details List of retired Government / PSU/ Bank employees , employed by the tenderer / contractor :

NAME OF THE RETIRED OFFICIAL	DESIGNATION	NAME & ADDRESS OF THE PREVIOUS EMPLOYER

\* **Mention NIL if not applicable.**

Signature of the Applicant