

FORM PP-D

CERTIFICATE BY STATUTORY AUDITOR OF BIDDER TOWARDS MANDATORY MINIMUM LC

(IN CASE BIDDER SEEKING BENEFIT OF PP-LC)

To,
The General Manager,
Kerala Gramin Bank,
IT Wing, Head Office, KGB
Towers, AK Road
Malappuram 676 505

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.