

List of Documents Partner / Proprietor Company			
Basic KYC	1	Proprietors/ Partners PAN Card	
	2	GST Certificate	
Financial Docu	1	Last 5 years complete audited financials with notes	
	2	Sanction Letters from Banks with Unutilised amounts as on date in the format of the bond information sheet	
	3	Rating Certificate (Latest) - Preferred from Crisil, ICRA, India Ratings or Care Edge	
	4	Details of financing sources for the proposed project (applicable for Performance bonds)	
Company Histo	1	List of projects completed in the past 5 years as per format in the bond information sheet (Along with completion certificates)	
	2	List of ongoing projects as per format in the bond information sheet (Along with LoA for the projects)	
	3	Relevant completion certificates that qualify the company for a particular tender	
	4	LOA/ Work Order/ Completion Certificates (only for performance bonds and bonds for defect liability period)	
Other Documen	1	Resolution authorising proprietor or one of the partners to sign Indemnity and other documents to procure Insurance Surety Bonds	
	2	Other documents may be requested by the Underwriter based on the analysis	
	3	Contractor's Licence issued by PWD or other equivalent authorities.(if applicable)	
General Informa	1	Company Profile	
	2	List of Key Personnel	
List of Documents Private Limitd / Ltd Company			
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Financial Docu	1	Last 5 years complete audited financials with notes	
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Company Histo	1	List of projects completed in the past 5 years as per format in the bond information sheet	
	2	List of ongoing projects as per format in the bond information sheet	
	3	Relevant completion certificates that qualify the company for a particular tender	
	4	LOA/ Work Order/ Completion Certificates (only for performance bonds and bonds for defect liability period)	
Other Documen	1	Board Resolution authorising one director to sign Indemnity and other documents to procure Insurance Surety Bonds	
		Other documents may be requested by the Underwriter based on the analysis	
General Informa	1	Company Profile	
	2	List of Key Personnel	