

Details of EMD and Tender fee attached

Tender No. and Date	
Name of the Bidder	
Bidder's Bank Account Details	
(i) Name of the bank	
(ii) Branch	
(iii) IFS Code	
(iv) Account No.	
(v) Transaction reference number	EMD - _____; Bid Document Fee - _____
(vi) Date of transaction	EMD - _____; Bid Document Fee - _____
(vii) EMD	Rs...../- In Words (Rs.....)
(viii) Bid Document Fee	Rs...../- In Words (Rs.....)

Name	CREDA
Bank & Branch Name	ICICI Bank, Panchpedi Naka, Raipur
Bank Account Number	134601000400
Branch IFS Code	ICIC0001346

(Sign & Seal of the bidder)

***NOTE -**

1. The EMD and the Tender Document Fee shall have to be deposited as mentioned in the NIT in CREDA's bank account (amount mentioned above). Bidder shall have to upload the transaction details as above or a scanned copy of the DD (if transaction is done through DD)
2. In case the transaction is done through DD, the original DD has to be submitted in envelope A as per Clause 6(d).