

**(REFERENCE TO INDEPENDENT EXTERNAL MONITOR)**

Date :

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Tender No. / Contract No. \_\_\_\_\_

- 1. No reference can be made to Independent External Monitor if the time to submit the tender / bid is less than 7 days. It may also be noted that no time extension will be allowed for submission of tender.**
- 2. Reference of only those bidders who have purchased the tender document and signed the Integrity Pact will be entertained.**
- 3. Application be made in triplicate – one shall be sent to TCIL and two copies of the same shall be sent to IEM.**

A) PRE-TENDER STAGE

I) Please provide the following information: -

- a) Whether tender document has been purchased.  
Yes / No  
(If Yes, indicate the Receipt No.)
- b) If downloaded from website, whether fee for the same has been deposited.  
Yes / No
- c) Whether the query has been given to TCIL before submission to IEM  
Yes / No (If Yes, please state the date of submission of query).
- d) If reply has been received, please attach a copy of the reply.

II) Please state the query in clear terms giving reference to the clause in the tender.

B) ISSUES RELATING TO EVALUATION OF TENDERS :

- I) Whether any reference has been made to TCIL  
(If Yes, reply received from TCIL be attached.) Yes / No
- II) Issue on which reference is being made.

III) Documentary proof with reference to query be attached.

C) IN CASE CONTRACT HAS BEEN SIGNED/EXECUTATION STAGE

I) Date of signing of the contract.

II) Please state whether the Performance Guarantee has been submitted in terms of the contract.

Yes / No

III) Agreement Clause No. against which the complaint is being made.

IV) Integrity Pact clause under which reference is being made.

D) ISSUES REFERENCE : (Please State the query)

I) Please state whether any reference was made to TCIL. Yes / No.  
(If Yes, reply of TCIL be attached)

II) In case no reference is made, please note that first reference is required to be made to TCIL unless the issue relates to any corrupt practice.

Signature\_\_\_\_\_

Name of the Company \_\_\_\_\_

Address\_\_\_\_\_

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

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

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

E-MAIL \_\_\_\_\_

(Please attach separate sheets for detailing the issues, if need be)