

Annexure IX : Due Diligence Checklist

Annexure Name	Submitted (Yes or No)
Annexure I Technical Proposal	
Annexure II Commercial Proposal	
Annexure III Company Overview	
Annexure IV NDA	
Annexure VIE- Compliance	
Annexure VIF-Third Party Security Control Checklist.	
Annexure VII- Technical Questionnaire	