



Bharat Heavy Electricals Limited

Boiler Auxiliaries Plant

RANIPET – 632 406, Tamil Nadu, India

MM – FGD

OPEN TENDER CHECKLIST

FRP CABLE TRAYS AND ACCESSORIES FOR NORTH KARANPURA PROJECT

Enquiry No. 3890582E Dated 27-July -2019 Due on: 20-Aug-2019

Sl. No.	Document Name	Vendor Confirmation (Signed copy to be submitted along with Techno Commercial Offer)
01	ANNEXURE A COVERING LETTER	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
02	ANNEXURE B GENERAL TERMS & CONDITIONS (FOR GUIDANCE TO THE SUPPLIERS)	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
03	ANNEXURE C1 (OR C2) COMMERCIAL TERMS AND CONDITIONS [C1 Indigenous C2 Non Indigenous]	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
04	ANNEXURE D1 & D2 UN PRICED/PRICED OFFER FORMAT	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
05	ANNEXURE E SPECIFICATION DEVIATION DISPOSITION REPORT	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
06	ANNEXURE F SUPPLIER COMMENTS WITH NECESSARY SUPPORTING DOCUMENTS	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
07	ANNEXURE H APPLICABLE TERMS AND CONDITIONS FOR OFFER	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
08	ANNEXURE I PAYMENT MECHANISM	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
09	CQR (CONTRACT QUALITY REQUIREMENT). BAP/QR/G601-603/CABTRY:013	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
10	STANDARD QUALITY PLAN QP NO 0000-999-QOE-S-021	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
11	TECHNICAL SPECIFICATION TECI:NTPC:CT:013:REV004 DT 17.06.2017	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
12	DRAWING 3-00-115-40205	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>
13	OTHER DOCUMENTS [BG FORMAT (ANNEXURE-J), ANNEXURE Q....ETC]	Submitted <input type="checkbox"/> Not Submitted <input type="checkbox"/>