



Bharat Heavy Electricals Limited

Boiler Auxiliaries Plant

RANIPET – 632 406, Tamil Nadu, India

MM – FGD

OPEN TENDER CHECKLIST

LV CONTROL CABLES FOR BANGLADESH MAITREE STPP 2 X 660 MW PROJECT.

Enquiry No. 3890253E Dated 17-MAY -2019 Due on: 10-JUNE-2019 (NIT_46316)

Sl. No.	Document Name	Vendor Confirmation (Signed copy to be submitted along with Techno Commercial Offer)
01	ANNEXURE A COVERING LETTER	Submitted ☐ Not Submitted ☐
02	ANNEXURE B GENERAL TERMS & CONDITIONS (FOR GUIDANCE TO THE SUPPLIERS)	Submitted ☐ Not Submitted ☐
03	ANNEXURE C1-INDIGENOUS ANNEXURE – C2 IMPORT COMMERCIAL TERMS AND CONDITIONS	Submitted ☐ Not Submitted ☐
04	ANNEXURE D1 - INDIGENOUS ANNEXURE D2 - IMPORT UN PRICED /PRICE OFFER FORMAT	Submitted ☐ Not Submitted ☐
05	ANNEXURE E SPECIFICATION DEVIATION DISPOSITION REPORT	Submitted ☐ Not Submitted ☐
06	ANNEXURE F FOREIGN VENDOR'S COMMENT / ACCEPTANCE	Submitted ☐ Not Submitted ☐
07	ANNEXURE G ONLINE SRF	Submitted ☐ Not Submitted ☐
08	ANNEXURE H TERMS AND CONDITIONS FOR OFFER	Submitted ☐ Not Submitted ☐
09	ANNEXURE I PAYMENT MECHANISM	Submitted ☐ Not Submitted ☐
10	ANNEXURE J CEBG	Submitted ☐ Not Submitted ☐
11	TECHNICAL SPECIFICATION TECI:MAIT-FGD:SCABG:REV00 DT 03.09.2018	Submitted ☐ Not Submitted ☐
12	CONTRACT QUALITY REQUIREMENTS (CQR) BAP/QR/R4M8& R4M9 REV 00 DT 17.05.2018	Submitted ☐ Not Submitted ☐
13	NTPC SQP LV CONTROL CABLE 0000-999-QOE-S-040 REV 00	FOR REFERENCE ONLY
14	PRE-QUALIFICATION REQUIREMENT FOR LV CONTROL CABLES VIDE Ref : MAITREE:CRCAB REV 00, Dt:17.05.2019	Submitted ☐ Not Submitted ☐



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Sl. No.	Document Name	Vendor Confirmation (Signed copy to be submitted along with Techno Commercial Offer)
15	SUB SUPPLIER QUESTIONNAIRE	Submitted ☐ Not Submitted ☐
16	TECHNICAL SPECIFICATION FOR SEA WORTHY PACKING	For Information and to be adhered to in case of Purchase Order Placement.
17	SHIPPING AND PACKAGING INSTRUCTION	For Information and to be adhered to in case of Purchase Order Placement.