



Bharat Heavy Electricals Limited

Boiler Auxiliaries Plant

RANIPET – 632 406, Tamil Nadu, India

MM – WATER SYSTEMS

OPEN TENDER CHECKLIST

LT POWER CABLES FOR BANGLADESH MAITREE STPP 2 X 660 MW PROJECT.

Material Delivery Destination: BHEL Stores, Ranipet -632 406,Tamilnadu.

Enquiry No. 7790243E Dated 16-05 -2019 Due on: 06-06-2019 (NIT_46265)

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 ☐
03A & 03B	ANNEXURE C1-INDIGENOUS ANNEXURE – C2 IMPORT COMMERCIAL TERMS AND CONDITIONS		Submitted ☐ Not Submitted ☐
04A& 04B	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 CEBG & PBG FORMAT		FOR YOUR REF
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	SUB SUPPLIER QUESTIONNAIRE WITH RELEVANT ENCLOSURES FOR THE UNAPPROVED CUSTOMER VENDORS. PLE NOTE WITHOUT RELEVANT ENCLOSURES UNAPPROVED VENDOR'S OFFER WILL BE TREATED AS UNSOLICITED OFFER.		Submitted ☐ Not Submitted ☐
11	SEA WORTHY PACKING SPEC. “ PE TS 888 100 A001 REV 00” - REF APPLICABLE PORTION FOR THE CABLE		Submitted ☐ Not Submitted ☐
10	TECHNICAL SPECIFICATION:ROS 4232/Rev:00,Dt:18.12.2018		Submitted ☐ Not Submitted ☐
11	CONTRACT QUALITY REQUIREMENTS (CQR) :BAP/QR/R4N0 P&C:009,Rev:00,Dt 27.07.2018		Submitted ☐ Not Submitted ☐
12	NTPC SQP LT POWER CABLE 0000-999-QOE-S- 041 REV 00		Submitted ☐ Not Submitted ☐
13	PRE-QUALIFICATION REQUIREMENT FOR LT POWER CABLES VIDE Ref: RWT 80719:PCAB:PQ REV 00, Dt:18.12.2018		Submitted ☐ Not Submitted ☐
14	FIELD QUALITY PLAN –FOR YOUR REF		FOR YOUR REF ONLY