

CHECKLIST FOR DOCUMENT SUBMISSION		
S.No	Description of document - To be duly signed and filled wherever necessary	Document enclosed(Yes/No)
PART 1		
1	Techno Commercial Terms and Conditions (T&C)	
2	Pre-Qualification Requirement (PQR)	
	List of supporting documents for PQR	
	a) Company catalog/ Proof Certificate	
	b) Authorisation letter by manufacturer specific to this tender	
	c) List of manufacturing , testing and handling facilities	
	d) List of qualified personnel	
	e) Experience - PO copy / Supply completion certificate	
	g) Audited balance sheet for past three years	
	h) Copy of BIS certificate / Equivalent	
3	Tech. delivery condition for pipes TDG: 07: 06 Dt. 04.05.2012.	
4	Tech. delivery condition for pipes TDG: 121 Dt. 27.09.2018	
5	Pipe shall be as per Drawing Nos. 3-80-468-35364-R00 & 3-80-477-35631-R00	
6	Spider Arrangement Drawing No 4-80-999-93078 Rev. 01.	
7	Pipe Edge Preparation as per Drawing No.3-80-300-19825 Rev 04 (Style D)	
8	Copy of ISO 9001 certificate	
9	Typical Quality plan already available (preferably customer approved)	
10	WPS - PQR	
11	Process Flow chart	
12	Painting scheme QP NO: 7363: QPC: 12 Rev. 00 dt. 09.04.2019	
13	UnPriced bid Format	
14	Cancellation / Termination of contract, Default / Breach of contract and Risk Purchase	
15	Integrity Pact	
16	Checklist (To be filled and submitted with Technical bid without fail).	

VENDOR'S SIGNATURE