

ANNEXURE -11 FOR CHECK LIST FOR OFFER SUBMISSION

SL No	Description	Bidder's Confirmation
1	Bidder to confirm to the scope of supply and scope of services as per BHEL spec: PY51317 and its corrigendum (if any).	
2	Bidder to submit the No Deviation letter w.r.t. BHEL spec: PY51317 along with offer.	
3	Bidder to quote as per BHEL price format only. Bidder to attached unpriced bid format by indicating "QUOTED" against each item in the technical offer.	
4	In case of deviation, vendor to confirm that these are technically not feasible deviations and same are submitted in BHEL format. In case technically feasible deviations are proposed by the bidder and subsequently withdrawn, no commercial implications can be claimed by the bidder.	
5	It shall be bidder's responsibility to get all his queries and deviations addressed by the purchaser during the pre-bid stage itself. No queries / deviations shall be accepted by purchaser from the bidder after the closure of pre-bid.	
6	Bidder to agree that Bill of materials / list of equipment furnished in the offer is only for information; Vendor shall supply all the material to meet the performance, sizing & technical requirement as per specification & its Annexures, scope matrix etc.	