

**Checklist for Tender Submission**  
(Please refer NIT documents for more details)

**Tender reference No.: MANPBT0003**

**Item Description:** Pre-Bid Tie-up for Design, Supply and Assembly of Floating System and Associated Anchoring & Mooring for development of 300MW AC Capacity Floating Solar Power Project at Rengali Reservoir at Angul district in the state of Odisha

S.No.	Document Description	Required as	Confirmation of Submission Yes / No
<b>PART - I (Envelope-1) - Techno-Commercial Bid</b>			
1	Technical/Purchase Specification	Seal & Signed / Digitally Signed	
2	Technical PQR	Seal & Signed / Digitally Signed	
3	Financial PQR	Duly filled , Seal & Signed / Digitally Signed as applicable	
4	Balance Sheet for last 3 Years	Copy of Balance sheet showing 'Revenue from Sales' & Net Worth	
5	Special Conditions of Contract (SCC)	Seal & Signed / Digitally Signed	
6	Notice Inviting Tender (NIT)	Seal & Signed / Digitally Signed	
7	General Conditions of Contract (GCC) - 2 Parts : (i) Instructions to Bidders (ii) General Commercial Terms & Conditions	Seal & Signed / Digitally Signed	
8	Integrity Pact (IP)	Duly filled , Seal & Signed / Digitally Signed	
9	Annexure-I of GCC - Undertaking of understanding the provisions of Tender	Duly filled , Seal & Signed / Digitally Signed	
10	Annexure-II : Deviation Sheet (COST OF WITHDRAWAL)-Unpriced Copy	Duly filled , Seal & Signed / Digitally Signed	
11	Annexure-III of GCC - Declaration of completeness of Offer	Duly filled , Seal & Signed / Digitally Signed	
12	Annexure-VII - NEFT Details / Bank Mandate	Duly filled , sealed and Signed copy	
13	Annexure-VIII - Loading Criteria	Seal & Signed / Digitally Signed	
14	ANNEXURE -XII (Duly filled-in 'No Deviation Certificate' on bidder's letterhead if cost of withdrawal is not given as per tender requirement )	Duly filled , Seal & Signed / Digitally Signed	
15	ANNEXURE -XIII (DECLARATION BY AUTHORISED SIGNATORY OF BIDDERS )	Duly filled , Seal & Signed / Digitally Signed	
16	ANNEXURE -XIV (POWER OF ATTORNEY)	Duly filled , Seal & Signed / Digitally Signed	
17	ANNEXURE -XVIII ( VENDORS PARTICULAR)	Duly filled , Seal & Signed / Digitally Signed	
18	ANNEXURE -XIX ( NON DISCLOSURE AGREEMENT)	Duly filled , Seal & Signed / Digitally Signed	
19	Unpriced Bid Format	Duly filled 'Q' or 'Quoted' , Seal & Signed / Digitally Signed	
20	Annexure 1A/1B - For Local Content	Duly filled , Seal & Signed / Digitally Signed as applicable	
21	Annexure 2A/2B - For MSME Certification	Duly filled , Seal & Signed / Digitally Signed as applicable	
22	Udyam Certificate for MSME (if applicable)	Copy	
23	Udyam Category # if applicable.: Micro/Small/Medium		
24	Annexure 3A/3B - For Land Sharing	Duly filled , Seal & Signed / Digitally Signed as applicable	
25	Annexure 4 - Compliance to Power Supply System and Network	Duly filled , Seal & Signed / Digitally Signed	
26	Annexure-A - Concilaition Clause	Seal & Signed / Digitally Signed	
27	Delivery Terms (Acceptance)	Yes/No	
28	Payment Terms (Acceptance)	Yes/No	
29	LD Clause (Acceptance)	Yes/No	
30	Risk & Cost Clause (Acceptance)	Yes/No	
31	GST Registration Number (For Indian Bidders)		
32	GST Certificate (For Indian Bidders) / Export Licence (For Foreign Bidders)	Copy	
33	GeM registration # if registered (For Indian Bidders)		
34	Draft MOU format (Acceptance)	Copy	
<b>PART - II (Envelope-2) - Financial Bid/Price Bid</b>			
1	Price Bid Format (Part-II)	Duly filled , Seal & Signed / Digitally Signed	
2	Annexure-II : Deviation Sheet (COST OF WITHDRAWAL) - Priced Copy	Duly filled , Seal & Signed / Digitally Signed	
<b>Bidder's Seal &amp; Sign</b>			