

Tender Check-list to be submitted by Bidder along-with Techno-commercial Bid

Tender reference No.: MANPBT0010

Item Description: Framework Agreement (FA)/Rate Contract (RC) for Supply, Installation & commissioning(I&C), Comprehensive Annual Maintenance Contract (CAMC) of Power Conditioning Units (PCU) for various sites across India

S.No.	Document Description	Required as	Submitted/Accepted Yes/No
PART - I - Techno-Commercial Bid			
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	SCC Annexure-F(i)/ F(ii) (FOR LOCAL CONTENT)	Duly filled , Seal & Signed / Digitally Signed as applicable	
21	SCC Annexure-E(i)/G (ii) (Compliance to Ministry of Power order)	Duly filled , Seal & Signed / Digitally Signed as applicable	
22	SCC Annexure-D(i)/D (ii) (FOR LAND SHARING)	Duly filled , Seal & Signed / Digitally Signed as applicable	
23	SCC Annexure-A (CONCILIATION CLAUSE)	Duly filled , Seal & Signed / Digitally Signed as applicable	
24	SCC Annexure-B (Settlement of Disputes)	Duly filled , Seal & Signed / Digitally Signed as applicable	
25	Udyam Certificate for MSME (if applicable)	Copy	
26	Category MSME (if applicable)	Micro/Small/Medium	
27	Delivery Terms (Acceptance)	Yes/No	
28	Payment Terms (Acceptance)	Yes/No	
29	LD Clause (Acceptance)	Yes/No	
30	Performance Security (Acceptance)	Yes/No	

Seal & sign of Bidder - Authorised representative