

CHECKLIST			
Tender No: MANPBT0028			
ITEM: Item: Tender invitation for Pre- bid tie up for EPC package for Development of Battery Energy Storage System (BESS) at Ramagundam			
Name of Bidder			
	Contact details: Email/Mobile		
SN	Description	Type	Fill/Tick as applicable
1	Duly filled, Sealed and signed <b>Annexure-I of GCC</b>	Submitted	Yes/No
2	Duly filled, Sealed and signed <b>Annexure-III of GCC</b>	Submitted	Yes/No
3	Duly filled-in 'No Deviation Certificate' ( <b>Annexure-XII of GCC</b> ) on bidder's letterhead if cost of withdrawal is not given as per tender requirement	Submitted	Yes/No
4	Annexure-XIII	Submitted	Yes/No
5	Sealed and signed Special Conditions of Contract ( <b>SCC</b> )	Submitted	Yes/No
6	Sealed and signed General Conditions of Contract ( <b>GCC</b> )	Submitted	Yes/No
7	UNPRICED format of cost of withdrawal of deviation ( <b>Annexure-II</b> ) sheet and correspondence of all the action taken	Submitted	Yes/No
8	Technical Pre-Qualification Requirement/Criteria	Submitted	Yes/No
9	Financial Pre-Qualification Requirement	Submitted	Yes/No
10	UNPRICED format of PRICE BID	Submitted	Yes/No
11	SEALED & SIGNED <b>ANNEXURE-B&amp;A (Settlement of disputes)</b>	Submitted	Yes/No
12	SEALED & SIGNED <b>ANNEXURE-D (i) / (ii) (Border Sharing)</b>	Submitted	Yes/No
13	SEALED & SIGNED <b>ANNEXURE- F(ii) (Declaration for PPP-MII)</b>	Submitted	Yes/No
14	<b>Signed_SCC Annexure-E for Compliance of MoP Order</b>	Submitted	Yes/No
15	<b>Seal &amp; signed NIT document</b>	Submitted	Yes/No
16	<b>Signed &amp; Signed Technical specifications, associated documents</b>	Submitted	Yes/No
17	<b>LOCAL CONTENT %</b>	Indicate in %	
18	<b>TYPE OF ENTERPRISE</b>	MSME OR NON MSME	
19	<b>UDYAM Regn No</b>	If applicable	
20	<b>Acceptance of Payment Terms</b>		Yes/No
21	<b>Acceptance of Delivery Terms</b>		Yes/No
22	<b>Acceptance of LD Terms</b>		Yes/No
			<b>Duly Signed by Authorised Representative</b>