

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

**Tender Ref. No.: 50003392 Dated 03.08.2022**

**Item Description: Supply & Installation of Edge Hardening Tank at BHEL SBD Bangalore as per BHEL Spec. No.: SCR-UT-19 Rev 01, July 2022.**

S.No.	Document Description	Required as	Confirmation of Submission Yes / No
<b>PART - I (Envelope-1) - Techno-Commercial Bid</b>			
1	Technical/Purchase Specification Doc. No.: SCR-UT-19 Rev 01, July 2022.	Seal & Signed / Digitally Signed	
2	Technical PQR	Seal & Signed / Digitally Signed	
3	Special Conditions of Contract (SCC)	Seal & Signed / Digitally Signed	
4	Notice Inviting Tender (NIT)	Seal & Signed / Digitally Signed	
5	General Conditions of Contract (GCC) - 2 Part : (i) Instructions to Bidders (ii) General Commercial Terms & Conditions	Seal & Signed / Digitally Signed	
6	Annexure-I of GCC - Undertaking of understanding the provisions of Tender	Duly filled , Seal & Signed / Digitally Signed	
7	Annexure-II : Deviation Sheet (COST OF WITHDRAWAL)-Unpriced Copy	Duly filled , Seal & Signed / Digitally Signed	
8	Annexure-III of GCC - Declaration of completeness of Offer	Duly filled , Seal & Signed / Digitally Signed	
9	Annexure-VII - NEFT Details / Bank Mandate	Duly filled , sealed and Signed copy	
10	Annexure-VIII - Loading Criteria	Seal & Signed / Digitally Signed	
11	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	
12	ANNEXURE -XIII (DECLARATION BY AUTHORISED SIGNATORY OF BIDDERS )	Duly filled , Seal & Signed / Digitally Signed	
13	ANNEXURE -XIV (POWER OF ATTORNEY)	Duly filled , Seal & Signed / Digitally Signed	
14	ANNEXURE -XVIII ( VENDORS PARTICULAR)	Duly filled , Seal & Signed / Digitally Signed	
15	ANNEXURE -XIX ( NON DISCLOSURE AGREEMENT)	Duly filled , Seal & Signed / Digitally Signed	
16	Unpriced Price Bid Format	Duly filled 'Q' or 'Quoted' , Seal & Signed / Digitally Signed	
17	Annexure 1A/1B - For Local Content	Duly filled , Seal & Signed / Digitally Signed as applicable	
18	Annexure 2A/2B - For MSME Certification	Duly filled , Seal & Signed / Digitally Signed as applicable	
19	Annexure 3A/3B - For Land Sharing	Duly filled , Seal & Signed / Digitally Signed as applicable	
20	Annexure 4 - Compliance to Power Supply System and Network	Duly filled , Seal & Signed / Digitally Signed	
21	Annexure-A - Conciliation Clause	Seal & Signed / Digitally Signed	
22	Financial PQR	Duly filled , Seal & Signed / Digitally Signed as applicable	
23	Balance Sheet for last 3 Years showing 'Revenue from Sales' data	Copy of Balance sheet showing 'Revenue from Sales' & Net Worth	
24	GST Certificate	Copy	
25	Udyam Certificate for MSME (if applicable)	Copy	
<b>PART - II (Envelope-2) - Financial 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>			