

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

Tender Ref. No. :30031089 Dated 22.09.2022

Item Description : Supply of Slit Plates & Grooved Drum as per BHEL Drgs

S.No.	Document Description	Required as	Confirmation of Submission Yes / No
PART - I (Envelope-1) - Techno-Commercial Bid			
1	Technical PQR	Duly filled , Seal & Signed / Digitally Signed	
2	Acceptance of Drg No.: MP-17127R1 , MN-17394R1 , MP 2063 & MN-17388	Seal & Signed / Digitally Signed	
3	NIT	Seal & Signed / Digitally Signed	
4	SCC	Seal & Signed / Digitally Signed	
5	Annexure-II : Deviation Sheet (COST OF WITHDRAWAL)-Unpriced Copy	Duly filled , Seal & Signed / Digitally Signed	
6	Unpriced Price Bid Format	Duly filled 'Q' or 'Quoted' , Seal & Signed / Digitally Signed	
7	Annexure 1A or 1B - For Local Content , whichever is applicable	Duly filled , Seal & Signed / Digitally Signed as applicable	
8	Annexure 2A/2B - For MSME Certification or Udyam Registration Certificate	Duly filled , Seal & Signed / Digitally Signed as applicable	
9	Annexure 3A or 3B - For Land Sharing , whichever is applicable	Duly filled , Seal & Signed / Digitally Signed as applicable	
10	Annexure 4 - Compliance to Power Supply System and Network	Duly filled , Seal & Signed / Digitally Signed	
11	Annexure-VII - NEFT Details / Bank Mandate Form	Duly filled , sealed and Signed copy	
12	Annexure-VIII - Loading Criteria	Seal & Signed / Digitally Signed	
13	Annexure-XVIII - Vendor Particulars	Duly filled , Seal & Signed / Digitally Signed	
14	Annexure-A - Conciliation Clause	Seal & Signed / Digitally Signed	
15	Financial PQR	Duly filled , Seal & Signed / Digitally Signed	
16	Balance Sheet for last 3 Years	Copy of Balance sheet showing 'Revenue from Sales' & Net Worth	
17	GST Certificate	Copy	
18	Udyam Certificate for MSME , if applicable	Copy	
PART - II (Envelope-2) - Financial Bid			
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	
Bidder's Seal & Sign			