

ESP-001-2A Rev.00		PROJECT ENGINEERING & SYSTEMS DIVISION <u>PRICE BID FORMAT</u>	Doc. No: Annexure-3	
			Rev. No.	00
			Sheet 1 of 1	

CHECK LIST

LESC to note that Check List shall be completely filled and the data required in-line with Check List shall be submitted along with their Offer to enable Purchaser to evaluate the offer submitted.

<u>S.No.</u>	<u>Description</u>	Enclosed or [Yes/No]	Remarks/ Comments bidder
1)	Electrolyser Manufacturer/ Channel Partner (Bidder) to confirm compliance with spec. PY-54050 and its annexure without any deviations.		
2)	Bidder to raise the pre-bid queries (if any) on Purchase specification.		
3)	Bidder to furnish the document as per clause 17 of technical specification along with the Bid		
4)	Bidder to fill and furnish the Annexure A and B of technical specification along with the Bid		
5)	Bidder to furnish the MOU (Annexure-4) along with offer.		
6)	Copies of documentary proof in support of “Technology Criteria” as per Pre-Qualification Criteria (PQC) requirement.		
7)	List of Spares (Commissioning, Mandatory, O&M spare etc.) as applicable as per Owner specification		
8)	All other requirements except the deviations brought out under deviation list, have been taken into consideration in the offer.		
9)	Bidder shall submitted unpriced “Price bid format” with “Quoted” mentioned against price for each line item of Price Bid Format.		