



**BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL
WATER TURBINE MANUFACTURING DIVISION
MAIN ASSEMBLY, GOVERNOR ASSEMBLY SECTION**

NIT No:- WTM/ASSY/1920/001

ANNEXURE-III

CHECK LIST FOR SUBMISSION OF ATTACHEMENT

Name of Firm	
Activity Name.....	

S.No.	PARTICULARS(Whichever is applicable)	SUBMISSION		PAGE NO.
		YES	NO	
1	Copy of audited Balance sheet for last three year ending 31/03/2018			
2	Copy of work orders			
3	Completion Certificates of work orders mentioned (in FORMAT A)			
4	Tender Fee (Receipt/ Demand Draft as applicable)			
5	P.F. Registration Copy			
6	ESI Registration Copy			
7	Latest PF Challan available			
8	Latest ESI Challan available			
9	Registration copy of Establishment			
10	GSTIN Copy			
11	Copy of EMD Receipt			
12	Copy of Labour License			
13	Copy of PAN ID			
14	Qualifying criteria for the Activity duly signed and submitted as per Annexure IV			
15	Technical terms and conditions for the Activity duly signed & submitted as per annexure V			
16	General Term and condition and statutory compliances duly signed & submitted as per annexure			