

ANNEXURE VIII TO ENQUIRY NO. PW/PE/PG/E-6550/2020 DTD. 30.10.2020

INSTRUCTIONS TO PACKING LIST

PROJECT:- 2X660 MW BIFPCL MAITREE KHULNA STPP

PACAKGE:- WORKSHOP EQUIPMENTS (VACUUM TRUCK)

Instructions to Packing List

1. Supplier to submit detailed "bill of material" (BoM) at the time of drawing/document submission after placement of PO. Each item of the BoM to be uniquely identified with item code no. or item serial no.
2. Supplier to ensure that all items which will find separate mention in the packing list are covered in this detailed BoM.
3. Supplier to also give the following undertaking in the BOM :

*"The BoM provided herewith completes the scope (in content and intent) of material supply under PO No.-----, dated -----.
Any additional material which may become necessary for the intended application of the supplied item(s)/package will be supplied free of cost in most reasonable time."*