

	TITLE:- CHECK LIST (To be submitted by bidder duly filled, stamped & signed along with offer)	DOC. NO. OR 12701 ANNEXURE-11	REV 01
	CONTROL EQUIPMENT ENGINEERING DIVISION, BHEL BHOPAL	PAGE:- 01 OF 02	

**PROJECT :- 2x500KVA DG SET FOR VYASI HYDRO
(2 X 60 MW), UJVNL, INDIA**

Sl. No.	Documents	Remarks
	Submission of Documents along with offer,	
1.1	Check List as per Annexure-11 for submission of document Duly filled by vendor.	Submitted/Not Submitted
1.2	Technical Deviations if any from specification, together with the justification as per format (Annexure-7 , Schedule of Technical Deviations).	Submitted/Not Submitted
1.3	Confirmation of Scope of supply as per Annexure-3 .	Submitted/Not Submitted
1.4	Unpriced Schedule as per Annexure-4 (without price indication and clearly indication as Quoted/Not quoted).	Submitted/Not Submitted
1.5	Schedule of Guaranteed & Technical Particulars as per Annexure-2 .	Submitted/Not Submitted
1.6	Copy of Complete Type tests reports as per Clause no. 6.0 of Specification OR 12701 .	Submitted/Not Submitted
1.7	Reference List of Projects executed for similar ratings of DG sets	Submitted/Not Submitted
1.8	Confirmation for suitability of equipment (under scope of supply) for trouble free operation and satisfactory working under climatic conditions indicated in doc. no. OR12702 (General Technical Specification).	Submitted/Not Submitted
1.9	Works test schedule (Includes list of Routine Tests, acceptance tests, type tests and site & performance tests etc.)	Submitted/Not Submitted
1.10	Acceptance of clause no. 6.0 , Tests & Inspection (Yes/No)	Submitted/Not Submitted

Notes:-

- * - Strike out whichever is not applicable.
- The vendor to fill up the check list given above and submit along with offer for initial review.
Failing to which their offer may not be considered for technical evaluation.

Sign. with Stamp :

Date:

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Sl. No.	Documents	Remarks
	Submission of Documents along with offer,	
1.11	Detailed Catalogues of major components (e.g. Diesel Engine, Alternator/Generator, AVR, Engine Controller, ACB, MCCB, Contactors, Thermal O/L Relays, Aux. Contactor relay, Protective Relays, CT & PT, Meters, Aux. Transformers, MCBs, PCBs, Transducers, Instruments, Gauges/Meters, Sensors etc.)	Submitted/Not Submitted
1.12	Confirmation for supply of Mandatory Spares as per Annexure-5 and Tools & Instruments as per Annexure-6 .	Submitted/Not Submitted
1.13	Functional write up & Design Philosophy for DG System, Governor & Control	Submitted/Not Submitted
1.14	Technical literature and data pertaining to Engines, Alternators & Control	Submitted/Not Submitted
1.15	Comprehensive List of drawings/ documents to be submitted after award.	Submitted/Not Submitted
1.16	DG Room Layout Drawing showing Outline dimensional & General Arrangement drawings of DG Set and associated equipment e.g. panels, Instruments, Intake & Exhaust System, piping, tanks, trenches, cut-outs, chimneys etc. and other windows, doors, opening etc.	Submitted/Not Submitted
1.17	Foundation drawings for DG Set & Main fuel oil tank	Submitted/Not Submitted
1.18	Design Calculation for selecting the engine capacity based on the site of installation and also after deration factors deleting the auxiliary power consumption e.g. radiator fan, cooling fan, battery charger, etc.	Submitted/Not Submitted
1.19	Design Calculation for capacity of the Main Fuel Oil tank & Daily Fuel Tank as per requirement.	Submitted/Not Submitted
1.20	Automatic mode starting/stopping logics of AMF	Submitted/Not Submitted

Notes:-

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