

ANNEXURE - 11		
CHECK LIST FOR OFFER SUBMISSION		
SL No	Description	Bidder's Confirmation
1	Bidder to confirm to the scope of supply and scope of services as per BHEL spec: PY51615, Rev-00	
2	Bidder to submit the No Deviation letter w.r.t. BHEL spec: PY51615, Rev-00 along with offer.	
3	Bidder to quote as per BHEL price format only. Bidder to attached unpriced bid format along with Annexure-A by indicating "QUOTED" against each item in the technical offer.	
4	For addition/reduction of quantity, unit rate quoted in the present offer shall be considered during ordering and shall be valid up to execution of the contract to the extent of (-)20% to (+) 10% of order Value.	
5	In case of deviation, vendor to confirm that these are technically not feasible deviations and same are submitted in BHEL format. In case technically feasible deviations are proposed by the bidder and subsequently withdrawn, no commercial implications can be claimed by the bidder	
6	It shall be bidder's responsibility to get all his queries and deviations addressed by the purchaser during the pre-bid stage itself. No queries / deviations shall be accepted by purchaser from the bidder after the closure of pre-bid.	
7	Bidder to agree that Bill of materials / list of equipment furnished in the offer is only for information; Vendor shall supply all the material to meet the performance, sizing & technical requirement as per specification & its Annexures, scope matrix etc.	
8	Confirm that the quote includes training, commissioning spares, special tool & tackles, mounting hardware/ accessories, terminations, etc. as required for commissioning activities.	
9	All the equipments / items supplied by bidder are having valid statutory approval certificates and same will be produced at any stage of contract execution to BHEL. The same were eligible to take local statutory regulatory body approval during commissioning of the system	

BIDDER'S SIGNATURE:

NAME:

DATE:

COMPANY SEAL: