

## **OPEN TENDER CHECKLIST**

| <b>Sl. No.</b> | <b>Document Name</b>                                              | <b>Vendor Confirmation</b><br>(Signed and stamped copy to be submitted<br>in EPS along with Techno Commercial<br>Offer)                         |
|----------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 01             | Annexure A                                                        | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 02             | OT-Annexure B                                                     | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 03             | Applicable BHEL Technical<br>Delivery Condition (TDC)             | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 04             | SDDR/<br>Technical Confirmation<br>/ Deviation Report             | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 05             | Pre-Qualification Criteria                                        | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 06             | Bidder Eligibility and Make In<br>India local content declaration | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 07             | Make In India local content<br>declaration                        | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 08             | CEBG                                                              | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |
| 09             | Integrity Pact                                                    | Two set of Ink Signed copies of Integrity<br>Pact to be sent directly<br>(All pages to be signed & deviations in any<br>clause is not accepted) |
| 10             | Online Supplier Registration<br>Form (SRF)                        | Submitted <input type="checkbox"/><br>Not Submitted <input type="checkbox"/>                                                                    |

**Note: All the applicable documents to be confirmed & submitted  
along with the offer for consideration of your offer.**